

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

Treasury	Fnc1 Year	Month	Classification
AGRA (08)	2017-18	MAR-18	221703800 03 00 20

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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 13-DEC-22 10:41 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
BULANDSHAHR (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 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

BULANDBSAHAR (05)	2005-06	FEB-06	221703191	01 01 20			
					Vr.No	Amount	
					27-FEB-06	1	11,500,000.0
					Month Total:		11,500,000.0
					Monthwise Count:	1	
BULANDBSAHAR (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
					09-MAR-05	10	7,500,000.0
					31-MAR-05	36A	7,283,000.0
					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 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

ETAH (10)	2005-06	SEP-05	221703191	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>1</td> <td>4,855,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,855,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-05	1	4,855,000.0	Month Total:		4,855,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-06</td> <td>2</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-06	2	2,400,000.0	Month Total:		2,400,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-06</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-06	3	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-06</td> <td>16</td> <td>2,759,000.0</td> </tr> <tr> <td>28-MAR-06</td> <td>18</td> <td>5,798,000.0</td> </tr> <tr> <td>29-MAR-06</td> <td>20</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,557,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-06	16	2,759,000.0	28-MAR-06	18	5,798,000.0	29-MAR-06	20	8,000,000.0	Month Total:		16,557,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-06	16	2,759,000.0																				
28-MAR-06	18	5,798,000.0																				
29-MAR-06	20	8,000,000.0																				
Month Total:		16,557,000.0																				
Monthwise Count:		3																				

FATEHPUR (21)	2005-06	MAR-06	221703191	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-06</td> <td>1</td> <td>5,260,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,260,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-06	1	5,260,000.0	Month Total:		5,260,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>5</td> <td>2,500,000.0</td> </tr> <tr> <td>29-MAR-06</td> <td>4</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-04</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-04	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

HATHRAS (78)	2004-05	OCT-04	221703191	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-OCT-04</td> <td>1</td> <td>14,730,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,730,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-OCT-04	1	14,730,000.0	Month Total:		14,730,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-04</td> <td>1</td> <td>3,985,000.0</td> </tr> <tr> <td>20-NOV-04</td> <td>2</td> <td>392,000.0</td> </tr> <tr> <td>22-NOV-04</td> <td>3</td> <td>2,238,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,615,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-04</td> <td>1</td> <td>6,116,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,116,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-04	1	6,116,000.0	Month Total:		6,116,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-05</td> <td>1</td> <td>6,653,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,653,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-05	1	6,653,000.0	Month Total:		6,653,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUN-05</td> <td>1</td> <td>5,107,000.0</td> </tr> <tr> <td>09-JUN-05</td> <td>2</td> <td>833,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,940,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JUN-05	1	5,107,000.0	09-JUN-05	2	833,000.0	Month Total:		5,940,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-JUN-05	1	5,107,000.0																	
09-JUN-05	2	833,000.0																	
Month Total:		5,940,000.0																	
Monthwise Count:		2																	

HATHRAS (78)	2005-06	SEP-05	221703191	01 01 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-SEP-05</td> <td>1</td> <td>833,000.0</td> </tr> <tr> <td>23-SEP-05</td> <td>2</td> <td>1,261,000.0</td> </tr> <tr> <td>23-SEP-05</td> <td>4</td> <td>8,339,000.0</td> </tr> <tr> <td>23-SEP-05</td> <td>3</td> <td>1,891,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,324,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-SEP-05	1	833,000.0	23-SEP-05	2	1,261,000.0	23-SEP-05	4	8,339,000.0	23-SEP-05	3	1,891,000.0	Month Total:		12,324,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
23-SEP-05	1	833,000.0																							
23-SEP-05	2	1,261,000.0																							
23-SEP-05	4	8,339,000.0																							
23-SEP-05	3	1,891,000.0																							
Month Total:		12,324,000.0																							
Monthwise Count:		4																							

HATHRAS (78)	2005-06	OCT-05	221703191	01 01 20			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 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
				22-MAR-06	1	2,000,000.0
				30-MAR-06	2	5,480,000.0
				Month Total:		7,480,000.0
				Monthwise Count:	2	

JHANSI (23)	2003-04	FEB-04	221703191	01 01 20		
					Date	Vr.No
				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
				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
				31-MAR-05	57	2,400,000.0
				31-MAR-05	56	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
				06-JUL-05	2	1,600,000.0
				06-JUL-05	1	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
				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 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

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

Vr.No	Amount
	20,077,600.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW (43)	2004-05	SEP-04	221703191	01 01 20		
					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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 (43)	2021-22	MAR-22	221780800	05 00 20		
					Date	Vr.No
					11-MAR-22	11 17,500,000.0
					Month Total:	17,500,000.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2017-18	MAR-18	221780800	06 00 20		
					Date	Vr.No
					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
					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
					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
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2019-20	MAR-20	221780800	06 00 20		
					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
					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
					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
					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
					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
					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
					27-SEP-21	31 261,922.0
					24-SEP-21	30 24,000.0
					10-SEP-21	14 2,392.0
					17-SEP-21	19 213,988.0
					22-SEP-21	25 365,796.0
					10-SEP-21	13 3,358.0

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

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

	Vr.No	Amount
15-SEP-21	18	106,200.0
Month Total:		977,656.0
Monthwise Count:	7	

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

Date	Vr.No	Amount
07-OCT-21	1	1,680.0
23-OCT-21	22	15,341.0
21-OCT-21	20	5,050.0
30-OCT-21	32	689,277.0
29-OCT-21	28	8,827.0
29-OCT-21	29	700,000.0
11-OCT-21	6	199,815.0
30-OCT-21	33	199,815.0
11-OCT-21	4	722,124.0
29-OCT-21	30	19,400.0
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
07-JAN-22	9	199,815.0
19-JAN-22	44	109,250.0
14-JAN-22	38	5,864.0
24-JAN-22	47	8,015.0
28-JAN-22	52	225,798.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

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

Date	Vr.No	Amount
03-FEB-22	3	33,045.0
11-FEB-22	16	5,544.0
02-FEB-22	2	601,705.0
03-FEB-22	4	410,646.0
11-FEB-22	15	236,428.0

Month Total:		1,287,368.0
Monthwise Count:	5	

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

Date	Vr.No	Amount
25-MAR-22	67	6,311,000.0

Month Total:		6,311,000.0
Monthwise Count:	1	

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

Date	Vr.No	Amount
11-MAR-22	16	76,725.0
03-MAR-22	4	601,705.0
14-MAR-22	25	236,428.0
25-MAR-22	66	3,500,000.0
07-MAR-22	6	3,958.0
23-MAR-22	51	220,000.0
07-MAR-22	5	1,015.0
24-MAR-22	61	106,009.0
25-MAR-22	65	2,507,714.0
24-MAR-22	59	36,300.0
07-MAR-22	7	7,199.0
25-MAR-22	62	4,908.0
16-MAR-22	32	346,488.0
07-MAR-22	8	2,162.0
07-MAR-22	9	2,357.0
24-MAR-22	60	18,360.0

Month Total:		7,671,328.0
Monthwise Count:	16	

LUCKNOW-2 (60) 2022-23 MAY-22 221780800 07 00 20

Date	Vr.No	Amount
24-MAY-22	13	301,428.0
23-MAY-22	11	593,222.0
31-MAY-22	22	586,316.0
23-MAY-22	12	163,973.0

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2022-23 MAY-22 221780800 07 00 20

Vr.No	Amount
	1,644,939.0
4	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2022-23 JUN-22 221780800 06 00 20

Date	Vr.No	Amount
29-JUN-22	24	6,311,000.0
		6,311,000.0

Month Total:
Monthwise Count:

1

LUCKNOW-2 (60) 2022-23 JUN-22 221780800 07 00 20

Date	Vr.No	Amount
15-JUN-22	20	275.0
15-JUN-22	17	152,460.0
18-JUN-22	23	5,293.0
		158,028.0

Month Total:
Monthwise Count:

3

LUCKNOW-2 (60) 2022-23 JUL-22 221780800 07 00 20

Date	Vr.No	Amount
15-JUL-22	17	26,630.0
01-JUL-22	2	171,495.0
06-JUL-22	3	624,289.0
12-JUL-22	13	152,460.0
		974,874.0

Month Total:
Monthwise Count:

4

LUCKNOW-2 (60) 2022-23 AUG-22 221780800 07 00 20

Date	Vr.No	Amount
17-AUG-22	21	156,009.0
17-AUG-22	22	5,373.0
06-AUG-22	16	583,216.0
06-AUG-22	17	140,197.0
20-AUG-22	37	70,000.0
25-AUG-22	44	129,963.0
27-AUG-22	47	2,252.0
31-AUG-22	51	129,800.0
		1,216,810.0

Month Total:
Monthwise Count:

8

LUCKNOW-2 (60) 2022-23 SEP-22 221780800 07 00 20

Date	Vr.No	Amount
09-SEP-22	8	5,294.0

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2022-23 SEP-22 221780800 07 00 20

	Vr.No	Amount
03-SEP-22	4	630,354.0
09-SEP-22	7	1,180.0
21-SEP-22	27	57,900.0
14-SEP-22	14	179,858.0
28-SEP-22	30	575,577.0
Month Total:		1,450,163.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2022-23 OCT-22 221780800 06 00 20

Date	Vr.No	Amount
01-OCT-22	2	6,311,000.0
Month Total:		6,311,000.0
Monthwise Count:	1	

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

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

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

Vr.No	Amount
	750,000.0
Month Total:	
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	2	Housing
Major Head	2217	Urban Development

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

Vr.No	Amount
	3,320,000.0
1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
11-MAR-03	3	3,333,000.0
		3,333,000.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
29-MAR-05	10	3,423,000.0
		3,423,000.0
	1	

Month Total:
Monthwise Count:

Head Total:	584948137.0	Headwise Count:	180
Grant Total:	584948137.0	Grantwise Count:	180

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

Status as on 13-DEC-22 10:41 AM

Grant	10	Agriculture and Other Allied Department (Horticulture & Sericulture Department)				
Major Head	2401	Crop Husbandry				
Treasury	Fnc1 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 13-DEC-22 10:41 AM

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

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

Date	Vr.No	Amount
27-MAR-02	192	53,000.0
30-MAR-02	247	66,000.0
27-MAR-02	229	100,000.0
27-MAR-02	194	58,263.0
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
23-MAR-05	102	77,390.0
14-MAR-05	45	184,665.0
23-MAR-05	103	98,750.0
31-MAR-05	216	328,990.0
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 13-DEC-22 10:41 AM

Grant	10	Agriculture and Other Allied 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
30-MAR-08	219	300,711.0
26-MAR-08	134	577,500.0

Month Total:		878,211.0
Monthwise Count:	2	

BULANDSHAHR (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 13-DEC-22 10:41 AM

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

BULANDBAHAR (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

BULANDBAHAR (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

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

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

BULANDBAHAR (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

BULANDBAHAR (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

BULANDBAHAR (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 13-DEC-22 10:41 AM

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

ETAH (10)	2002-03	JAN-03	240100119	01 12 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-03</td> <td>35</td> <td>52,720.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,720.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-03	35	52,720.0	Month Total:		52,720.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-06</td> <td>80</td> <td>103,957.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>103,957.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-06	80	103,957.0	Month Total:		103,957.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>198</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	198	1,250,000.0	Month Total:		1,250,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-FEB-02</td> <td>62</td> <td>59,504.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,504.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-FEB-02	62	59,504.0	Month Total:		59,504.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-03</td> <td>318</td> <td>1,311,309.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,311,309.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-03	318	1,311,309.0	Month Total:		1,311,309.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-02</td> <td>189</td> <td>60,000.0</td> </tr> <tr> <td>11-MAR-02</td> <td>263</td> <td>60,350.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,350.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>204</td> <td>140,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>140,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	204	140,000.0	Month Total:		140,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

FIROZABAD (68)	2005-06	MAR-06	240100119	04 05 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>147</td> <td>81,235.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>81,235.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	147	81,235.0	Month Total:		81,235.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-06	147	81,235.0														
Month Total:		81,235.0														
Monthwise Count:		1														
HARDOI (47)	2022-23	JUL-22	240100119	03 06 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUL-22</td> <td>41</td> <td>157,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>157,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUL-22	41	157,500.0	Month Total:		157,500.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-JUL-22	41	157,500.0														
Month Total:		157,500.0														
Monthwise Count:		1														
HATHRAS (78)	2004-05	JAN-05	240100119	01 12 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JAN-05</td> <td>6</td> <td>91,629.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>91,629.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JAN-05	6	91,629.0	Month Total:		91,629.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-04</td> <td>55</td> <td>56,820.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>56,820.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-04	55	56,820.0	Month Total:		56,820.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-08</td> <td>59</td> <td>190,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>190,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-08	59	190,000.0	Month Total:		190,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-03</td> <td>15</td> <td>939,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>939,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-03	15	939,700.0	Month Total:		939,700.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-03</td> <td>14</td> <td>104,116.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>104,116.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-03	14	104,116.0	Month Total:		104,116.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount														

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

Status as on 13-DEC-22 10:41 AM

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

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

	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
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	223	405,520.0
15-MAR-05	63	84,000.0
31-MAR-05	221	118,400.0
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

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

Status as on 13-DEC-22 10:41 AM

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

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

Vr.No	Amount
	184,920.0
2	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
30-JAN-06	50	160,000.0
Month Total:		160,000.0
Monthwise Count:		1

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

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

Status as on 13-DEC-22 10:41 AM

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

MORADABAD (14)	2001-02	MAR-02	240100119	02 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-02</td> <td>146</td> <td>74,978.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>74,978.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-02	146	74,978.0	Month Total:		74,978.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>576</td> <td>56,231.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>56,231.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	576	56,231.0	Month Total:		56,231.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-NOV-04</td> <td>17</td> <td>81,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>81,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-NOV-04	17	81,950.0	Month Total:		81,950.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-05</td> <td>82</td> <td>64,500.0</td> </tr> <tr> <td>14-FEB-05</td> <td>83</td> <td>96,945.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>161,445.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-06</td> <td>135</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-06	135	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-02</td> <td>22</td> <td>83,568.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>83,568.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-02	22	83,568.0	Month Total:		83,568.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-02</td> <td>40</td> <td>89,760.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>89,760.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-02	40	89,760.0	Month Total:		89,760.0	Monthwise Count:		1
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
---------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

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

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			
					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

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

Status as on 13-DEC-22 10:41 AM

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

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

	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
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	

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

Status as on 13-DEC-22 10:41 AM

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

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

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	35	119,188.0
24-JAN-06	36	250,000.0
24-JAN-06	37	73,150.0
Month Total:		442,338.0
Monthwise Count:		3

Head Total:	24876485.0	Headwise Count:	111
Grant Total:	24876485.0	Grantwise Count:	111

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

Status as on 13-DEC-22 10:41 AM

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

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
ALIGARH (06)	2002-03	JUL-02	240100108	01 01 20		
				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		
				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		
				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		
				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		
				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		
				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		
				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 13-DEC-22 10:41 AM

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

ALIGARH (06)	2005-06	MAR-06	240100113	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-MAR-06</td> <td>9</td> <td>93,125.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>93,125.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-MAR-06	9	93,125.0	Month Total:		93,125.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JUN-06</td> <td>16</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JUN-06	16	280,000.0	Month Total:		280,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-08</td> <td>91</td> <td>371,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>371,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-08	91	371,600.0	Month Total:		371,600.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-08</td> <td>132</td> <td>381,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>381,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-08	132	381,600.0	Month Total:		381,600.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>745</td> <td>115,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>115,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	745	115,000.0	Month Total:		115,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>769</td> <td>91,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>91,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	769	91,400.0	Month Total:		91,400.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JUN-04</td> <td>21</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JUN-04	21	750,000.0	Month Total:		750,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

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

AURAIYA (81)	2001-02	MAR-02	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-02</td> <td>74</td> <td>72,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>72,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-02	74	72,600.0	Month Total:		72,600.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-02</td> <td>113</td> <td>51,170.0</td> </tr> <tr> <td>23-MAR-02</td> <td>58</td> <td>74,970.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>126,140.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-02	113	51,170.0	23-MAR-02	58	74,970.0	Month Total:		126,140.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-02	113	51,170.0																	
23-MAR-02	58	74,970.0																	
Month Total:		126,140.0																	
Monthwise Count:		2																	

AURAIYA (81)	2002-03	JAN-03	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-03</td> <td>14</td> <td>205,470.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>205,470.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-03	14	205,470.0	Month Total:		205,470.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-03</td> <td>13</td> <td>52,890.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,890.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-03	13	52,890.0	Month Total:		52,890.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-03</td> <td>109</td> <td>76,188.0</td> </tr> <tr> <td>12-MAR-03</td> <td>19</td> <td>65,662.0</td> </tr> <tr> <td>12-MAR-03</td> <td>122</td> <td>287,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>429,450.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-03	109	76,188.0	12-MAR-03	19	65,662.0	12-MAR-03	122	287,600.0	Month Total:		429,450.0	Monthwise Count:		3
Date	Vr.No	Amount																				
12-MAR-03	109	76,188.0																				
12-MAR-03	19	65,662.0																				
12-MAR-03	122	287,600.0																				
Month Total:		429,450.0																				
Monthwise Count:		3																				

AURAIYA (81)	2002-03	MAR-03	240100102	01 12 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-03</td> <td>110</td> <td>52,312.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,312.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-03	110	52,312.0	Month Total:		52,312.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-03</td> <td>108</td> <td>123,741.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>123,741.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-03	108	123,741.0	Month Total:		123,741.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	22	76,875.0
				12-MAR-03	82	89,625.0
				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	16	480,242.0
				13-DEC-03	12	90,000.0
				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 13-DEC-22 10:41 AM

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

AURAIYA (81)	2004-05	FEB-05	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-05</td> <td>14</td> <td>70,645.0</td> </tr> <tr> <td>08-FEB-05</td> <td>1</td> <td>56,090.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>126,735.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-05	14	70,645.0	08-FEB-05	1	56,090.0	Month Total:		126,735.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-FEB-05	14	70,645.0																	
08-FEB-05	1	56,090.0																	
Month Total:		126,735.0																	
Monthwise Count:		2																	
AURAIYA (81)	2004-05	MAR-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>72</td> <td>68,320.0</td> </tr> <tr> <td>31-MAR-05</td> <td>69</td> <td>218,662.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>286,982.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-05</td> <td>3</td> <td>148,015.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>148,015.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-05	3	148,015.0	Month Total:		148,015.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-AUG-05</td> <td>3</td> <td>50,981.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,981.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-AUG-05	3	50,981.0	Month Total:		50,981.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-NOV-05</td> <td>1</td> <td>52,874.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,874.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-NOV-05	1	52,874.0	Month Total:		52,874.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-DEC-05</td> <td>5</td> <td>182,120.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>182,120.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-DEC-05	5	182,120.0	Month Total:		182,120.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-06</td> <td>25</td> <td>600,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>600,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-06	25	600,600.0	Month Total:		600,600.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

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

AURAIYA (81)	2005-06	JAN-06	240100102	01 14 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-06</td> <td>4</td> <td>59,825.0</td> </tr> <tr> <td>12-JAN-06</td> <td>12</td> <td>119,935.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>179,760.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-FEB-06</td> <td>22</td> <td>70,577.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>70,577.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-FEB-06	22	70,577.0	Month Total:		70,577.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-06</td> <td>11</td> <td>58,022.0</td> </tr> <tr> <td>28-MAR-06</td> <td>27</td> <td>608,164.0</td> </tr> <tr> <td>13-MAR-06</td> <td>12</td> <td>250,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>42</td> <td>244,690.0</td> </tr> <tr> <td>31-MAR-06</td> <td>39</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,220,876.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-06</td> <td>16</td> <td>55,582.0</td> </tr> <tr> <td>31-MAR-06</td> <td>40</td> <td>70,403.0</td> </tr> <tr> <td>13-MAR-06</td> <td>15</td> <td>77,202.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>203,187.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-06	16	55,582.0	31-MAR-06	40	70,403.0	13-MAR-06	15	77,202.0	Month Total:		203,187.0	Monthwise Count:		3
Date	Vr.No	Amount																				
13-MAR-06	16	55,582.0																				
31-MAR-06	40	70,403.0																				
13-MAR-06	15	77,202.0																				
Month Total:		203,187.0																				
Monthwise Count:		3																				

AURAIYA (81)	2005-06	MAR-06	240100109	05 00 20																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-06</td> <td>8</td> <td>60,325.0</td> </tr> <tr> <td>11-MAR-06</td> <td>7</td> <td>71,075.0</td> </tr> <tr> <td>11-MAR-06</td> <td>6</td> <td>59,050.0</td> </tr> <tr> <td>11-MAR-06</td> <td>5</td> <td>85,000.0</td> </tr> <tr> <td>11-MAR-06</td> <td>9</td> <td>61,350.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>336,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-06	8	60,325.0	11-MAR-06	7	71,075.0	11-MAR-06	6	59,050.0	11-MAR-06	5	85,000.0	11-MAR-06	9	61,350.0	Month Total:		336,800.0	Monthwise Count:		5
Date	Vr.No	Amount																										
11-MAR-06	8	60,325.0																										
11-MAR-06	7	71,075.0																										
11-MAR-06	6	59,050.0																										
11-MAR-06	5	85,000.0																										
11-MAR-06	9	61,350.0																										
Month Total:		336,800.0																										
Monthwise Count:		5																										

AZAMGARH (34)	2005-06	MAR-06	240100102	01 11 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>335</td> <td>1,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	335	1,000,000.0
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 13-DEC-22 10:41 AM

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

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

Vr.No	Amount
	1,000,000.0
Month Total:	
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
27-MAR-02	201	67,500.0
21-MAR-02	125	78,000.0
21-MAR-02	140	312,000.0
01-MAR-02	1	75,550.0
27-MAR-02	221	58,922.0
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
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 13-DEC-22 10:41 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
	2,542,190.0
Month Total:	
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	6	285,760.0
04-FEB-03	4	281,200.0

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

Status as on 13-DEC-22 10:41 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
	1,190,050.0
3	

Month Total:
Monthwise Count:

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
31-MAR-03	283	154,207.0
21-MAR-03	81	54,694.0
12-MAR-03	52	295,750.0
31-MAR-03	282	185,000.0
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
31-MAR-03	297	153,260.0
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 13-DEC-22 10:41 AM

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

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

Vr.No	Amount
	529,835.0
4	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
29-MAR-03	178	80,000.0
		80,000.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
27-SEP-03	66	88,040.0
		88,040.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
01-OCT-03	2	600,000.0
		600,000.0
	1	

Month Total:
Monthwise Count:

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

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

Month Total:
Monthwise Count:

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

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

Month Total:
Monthwise Count:

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

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

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

Status as on 13-DEC-22 10:41 AM

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

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

Vr.No	Amount
	489,800.0
2	

Month Total:
Monthwise Count:

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

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

Month Total:
Monthwise Count:

	2,189,700.0
10	

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

Date	Vr.No	Amount
23-MAR-04	98	55,634.0

Month Total:
Monthwise Count:

	55,634.0
1	

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

Date	Vr.No	Amount
08-JUL-04	1	750,000.0

Month Total:
Monthwise Count:

	750,000.0
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	32	56,800.0
26-JUL-04	31	60,705.0

Month Total:
Monthwise Count:

	178,565.0
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 13-DEC-22 10:41 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
	180,000.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	27	88,200.0
04-FEB-05	29	69,854.0
22-FEB-05	70	1,290,600.0
Month Total:		1,448,654.0

Monthwise Count:	3
------------------	---

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

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

Monthwise Count:	7
------------------	---

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

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

Monthwise Count:	3
------------------	---

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

Date	Vr.No	Amount
29-MAR-05	119	63,545.0
05-MAR-05	20	87,330.0
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 13-DEC-22 10:41 AM

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

BADAUN (13)	2005-06	JUL-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUL-05</td> <td>11</td> <td>73,515.0</td> </tr> <tr> <td>26-JUL-05</td> <td>22</td> <td>850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>923,515.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-05</td> <td>22</td> <td>655,000.0</td> </tr> <tr> <td>08-SEP-05</td> <td>3</td> <td>109,114.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>764,114.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-NOV-05</td> <td>35</td> <td>64,802.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,802.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-NOV-05	35	64,802.0	Month Total:		64,802.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-05</td> <td>15</td> <td>360,716.0</td> </tr> <tr> <td>31-DEC-05</td> <td>108</td> <td>178,029.0</td> </tr> <tr> <td>07-DEC-05</td> <td>14</td> <td>358,880.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>897,625.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-06</td> <td>19</td> <td>167,716.0</td> </tr> <tr> <td>12-JAN-06</td> <td>18</td> <td>218,760.0</td> </tr> <tr> <td>12-JAN-06</td> <td>17</td> <td>51,044.0</td> </tr> <tr> <td>12-JAN-06</td> <td>15</td> <td>124,632.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>562,152.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-06</td> <td>49</td> <td>65,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>65,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-06	49	65,700.0	Month Total:		65,700.0	Monthwise Count:		1
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 13-DEC-22 10:41 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	28	72,000.0
17-FEB-06	29	54,000.0
17-FEB-06	32	564,282.0
17-FEB-06	31	82,970.0
17-FEB-06	27	69,440.0

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
22-FEB-06	41	60,000.0
13-FEB-06	15	71,960.0
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 13-DEC-22 10:41 AM

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

BADAUN (13)	2006-07	JUN-06	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JUN-06</td> <td>26</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JUN-06	26	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JUN-06</td> <td>31</td> <td>114,246.0</td> </tr> <tr> <td>20-JUN-06</td> <td>32</td> <td>11,250.0</td> </tr> <tr> <td>20-JUN-06</td> <td>30</td> <td>123,964.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>249,460.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-07</td> <td>26</td> <td>1,397,474.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,397,474.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-07	26	1,397,474.0	Month Total:		1,397,474.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>94</td> <td>53,977.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,977.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	94	53,977.0	Month Total:		53,977.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>97</td> <td>139,455.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>139,455.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	97	139,455.0	Month Total:		139,455.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-03</td> <td>23</td> <td>126,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>126,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-OCT-03	23	126,000.0	Month Total:		126,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-NOV-03</td> <td>3</td> <td>60,000.0</td> </tr> <tr> <td>18-NOV-03</td> <td>6</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>460,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-NOV-03	3	60,000.0	18-NOV-03	6	400,000.0	Month Total:		460,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
03-NOV-03	3	60,000.0																	
18-NOV-03	6	400,000.0																	
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 13-DEC-22 10:41 AM

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

BAGPAT (83)	2003-04	JAN-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-04</td> <td>6</td> <td>61,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-04	6	61,200.0	Month Total:		61,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-04</td> <td>9</td> <td>84,760.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>84,760.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-04	9	84,760.0	Month Total:		84,760.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-04</td> <td>18</td> <td>111,107.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>111,107.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-04	18	111,107.0	Month Total:		111,107.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-04</td> <td>34</td> <td>100,000.0</td> </tr> <tr> <td>25-MAR-04</td> <td>33</td> <td>158,880.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>258,880.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-04	34	100,000.0	25-MAR-04	33	158,880.0	Month Total:		258,880.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-MAR-04	34	100,000.0																	
25-MAR-04	33	158,880.0																	
Month Total:		258,880.0																	
Monthwise Count:		2																	

BAGPAT (83)	2003-04	MAR-04	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>71</td> <td>59,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	71	59,500.0	Month Total:		59,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-04</td> <td>24</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-04	24	60,000.0	Month Total:		60,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-04</td> <td>24</td> <td>73,220.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,220.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-04	24	73,220.0	Month Total:		73,220.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

BAGPAT (83)	2004-05	DEC-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-DEC-04</td> <td>8</td> <td>90,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-DEC-04	8	90,200.0	Month Total:		90,200.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-05</td> <td>8</td> <td>104,680.0</td> </tr> <tr> <td>12-JAN-05</td> <td>6</td> <td>378,080.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>482,760.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-05	8	104,680.0	12-JAN-05	6	378,080.0	Month Total:		482,760.0	Monthwise Count:		2
Date	Vr.No	Amount																	
12-JAN-05	8	104,680.0																	
12-JAN-05	6	378,080.0																	
Month Total:		482,760.0																	
Monthwise Count:		2																	

BAGPAT (83)	2004-05	JAN-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-05</td> <td>7</td> <td>378,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>378,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-05	7	378,400.0	Month Total:		378,400.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-FEB-05</td> <td>7</td> <td>59,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-FEB-05	7	59,800.0	Month Total:		59,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-05</td> <td>14</td> <td>55,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-05	14	55,000.0	Month Total:		55,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-05</td> <td>11</td> <td>50,431.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,431.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-SEP-05	11	50,431.0	Month Total:		50,431.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-05</td> <td>7</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-DEC-05	7	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

BAGPAT (83)	2005-06	JAN-06	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-06</td> <td>42</td> <td>89,293.0</td> </tr> <tr> <td>25-JAN-06</td> <td>44</td> <td>127,960.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>217,253.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-06</td> <td>32</td> <td>58,000.0</td> </tr> <tr> <td>25-JAN-06</td> <td>47</td> <td>58,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>116,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-06</td> <td>32</td> <td>80,000.0</td> </tr> <tr> <td>02-FEB-06</td> <td>11</td> <td>66,800.0</td> </tr> <tr> <td>07-FEB-06</td> <td>17</td> <td>104,520.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>251,320.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-06	32	80,000.0	02-FEB-06	11	66,800.0	07-FEB-06	17	104,520.0	Month Total:		251,320.0	Monthwise Count:		3
Date	Vr.No	Amount																				
15-FEB-06	32	80,000.0																				
02-FEB-06	11	66,800.0																				
07-FEB-06	17	104,520.0																				
Month Total:		251,320.0																				
Monthwise Count:		3																				

BAGPAT (83)	2005-06	FEB-06	240100108	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-06</td> <td>31</td> <td>71,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>71,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-06	31	71,000.0	Month Total:		71,000.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>135</td> <td>60,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>104</td> <td>54,439.0</td> </tr> <tr> <td>31-MAR-06</td> <td>96</td> <td>162,500.0</td> </tr> <tr> <td>21-MAR-06</td> <td>33</td> <td>153,640.0</td> </tr> <tr> <td>29-MAR-06</td> <td>73</td> <td>93,800.0</td> </tr> <tr> <td>21-MAR-06</td> <td>34</td> <td>110,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>119</td> <td>240,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>105</td> <td>54,909.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>929,288.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	135	60,000.0	31-MAR-06	104	54,439.0	31-MAR-06	96	162,500.0	21-MAR-06	33	153,640.0	29-MAR-06	73	93,800.0	21-MAR-06	34	110,000.0	31-MAR-06	119	240,000.0	31-MAR-06	105	54,909.0	Month Total:		929,288.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
31-MAR-06	135	60,000.0																																			
31-MAR-06	104	54,439.0																																			
31-MAR-06	96	162,500.0																																			
21-MAR-06	33	153,640.0																																			
29-MAR-06	73	93,800.0																																			
21-MAR-06	34	110,000.0																																			
31-MAR-06	119	240,000.0																																			
31-MAR-06	105	54,909.0																																			
Month Total:		929,288.0																																			
Monthwise Count:		8																																			

BAGPAT (83)	2007-08	DEC-07	240100109	06 00 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-DEC-07</td> <td>91</td> <td>35,584.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-DEC-07	91	35,584.0
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 13-DEC-22 10:41 AM

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

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

Vr.No	Amount
	35,584.0
1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
07-OCT-03	6	51,869.0
		51,869.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
16-MAR-05	159	2,200,000.0
		2,200,000.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
24-JAN-03	26	57,750.0
		57,750.0
	1	

Month Total:
Monthwise Count:

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

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

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
11-MAR-03	100	56,236.0
		56,236.0
	1	

Month Total:
Monthwise Count:

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

Date	Vr.No	Amount
16-NOV-03	10	505,000.0
		505,000.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

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

BALRAMPUR (79)	2003-04	JAN-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-04</td> <td>10</td> <td>263,860.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>263,860.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-04	10	263,860.0	Month Total:		263,860.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-04</td> <td>6</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-04	6	250,000.0	Month Total:		250,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>238</td> <td>55,887.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,887.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	238	55,887.0	Month Total:		55,887.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>139</td> <td>146,150.0</td> </tr> <tr> <td>15-MAR-04</td> <td>54</td> <td>695,000.0</td> </tr> <tr> <td>29-MAR-04</td> <td>121</td> <td>79,240.0</td> </tr> <tr> <td>31-MAR-04</td> <td>214</td> <td>112,500.0</td> </tr> <tr> <td>31-MAR-04</td> <td>231</td> <td>233,000.0</td> </tr> <tr> <td>31-MAR-04</td> <td>215</td> <td>61,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,327,390.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-04	139	146,150.0	15-MAR-04	54	695,000.0	29-MAR-04	121	79,240.0	31-MAR-04	214	112,500.0	31-MAR-04	231	233,000.0	31-MAR-04	215	61,500.0	Month Total:		1,327,390.0	Monthwise Count:		6
Date	Vr.No	Amount																													
29-MAR-04	139	146,150.0																													
15-MAR-04	54	695,000.0																													
29-MAR-04	121	79,240.0																													
31-MAR-04	214	112,500.0																													
31-MAR-04	231	233,000.0																													
31-MAR-04	215	61,500.0																													
Month Total:		1,327,390.0																													
Monthwise Count:		6																													

BALRAMPUR (79)	2003-04	MAR-04	240100114	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>133</td> <td>149,758.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>149,758.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-04	133	149,758.0	Month Total:		149,758.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAY-04</td> <td>4</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAY-04	4	750,000.0	Month Total:		750,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUL-04</td> <td>7</td> <td>190,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUL-04	7	190,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
26-FEB-05	77	258,622.0
10-FEB-05	54	92,990.0
10-FEB-05	55	79,783.0
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
22-MAR-05	93	70,440.0
04-MAR-05	2	104,746.0

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

Status as on 13-DEC-22 10:41 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
04-MAR-05	3	60,000.0
31-MAR-05	190	70,005.0
22-MAR-05	98	68,281.0
31-MAR-05	219	2,200,000.0
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	240	59,250.0
31-MAR-05	225	82,956.0
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	33	53,783.0
28-DEC-05	36	54,464.0

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

Status as on 13-DEC-22 10:41 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
	108,247.0
Month Total:	
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
25-FEB-06	40	100,500.0
24-FEB-06	38	130,500.0
24-FEB-06	39	134,250.0
Month Total:		365,250.0
Monthwise Count:	3	

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

Date	Vr.No	Amount
22-MAR-06	80	58,000.0
03-MAR-06	8	257,870.0
23-MAR-06	90	301,022.0
22-MAR-06	65	64,750.0
23-MAR-06	96	240,000.0
03-MAR-06	19	98,290.0
31-MAR-06	171	2,000,000.0
03-MAR-06	18	300,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
				31-MAR-20	429	2,900,000.0
				21-MAR-20	228	1,900,000.0
				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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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		125	350,175.0
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		129	198,431.0
14-FEB-03		107	57,100.0
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
25-FEB-03		215	118,377.0
14-FEB-03		181	67,500.0
14-FEB-03		127	147,584.0
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		180	220,625.0
14-FEB-03		126	277,240.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	129	166,982.0
20-MAR-03	127	92,046.0
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	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
26-MAR-03	200	79,636.0
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
Month Total:		4,974,669.0
Monthwise Count:		26

BARABANKY (54) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
03-SEP-03	4	358,295.0
03-SEP-03	5	149,408.0
22-SEP-03	76	146,914.0
18-SEP-03	46	86,362.0
18-SEP-03	47	119,654.0

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

Status as on 13-DEC-22 10:41 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
18-SEP-03	48	65,888.0
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	56	54,810.0
14-OCT-03	28	126,498.0
14-OCT-03	27	825,000.0
Month Total:		1,006,308.0
Monthwise Count:	3	

BARABANKY (54) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
17-NOV-03	114	706,380.0
17-NOV-03	67	108,286.0
07-NOV-03	5	76,270.0
17-NOV-03	115	140,000.0
12-NOV-03	55	114,666.0
07-NOV-03	10	71,980.0
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	36	232,464.0
03-DEC-03	31	84,795.0
03-DEC-03	37	245,108.0
03-DEC-03	27	227,594.0
03-DEC-03	29	181,972.0
03-DEC-03	35	143,608.0
03-DEC-03	26	70,460.0
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	77	293,828.0
14-JAN-04	59	104,340.0
14-JAN-04	48	128,064.0
05-JAN-04	15	116,944.0
14-JAN-04	45	79,183.0

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

Status as on 13-DEC-22 10:41 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	75	73,776.0
14-JAN-04	78	214,426.0
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
06-FEB-04	19	152,224.0
06-FEB-04	5	252,358.0
06-FEB-04	6	107,357.0
19-FEB-04	108	85,994.0
16-FEB-04	56	263,600.0
Month Total:		861,533.0
Monthwise Count:	5	

BARABANKY (54) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
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	419	56,656.0
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 13-DEC-22 10:41 AM

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

BARABANKY (54) 2003-04 MAR-04 240100114 01 01 20

Vr.No	Amount
	74,879.0
1	

Month Total:
Monthwise Count:

BARABANKY (54) 2004-05 MAY-04 240100102 01 11 20

Date	Vr.No	Amount
18-MAY-04	9	750,000.0
18-MAY-04	10	190,874.0
18-MAY-04	13	287,274.0
18-MAY-04	11	194,724.0
18-MAY-04	12	126,266.0
		1,549,138.0

Month Total:
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
		349,702.0

Month Total:
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
		1,261,558.0

Month Total:
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
		348,754.0

Month Total:
Monthwise Count:

3

BARABANKY (54) 2004-05 SEP-04 240100109 05 00 20

Date	Vr.No	Amount
13-SEP-04	28	53,625.0
13-SEP-04	30	70,125.0

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

Status as on 13-DEC-22 10:41 AM

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

BARABANKY (54) 2004-05 SEP-04 240100109 05 00 20

Vr.No	Amount
	123,750.0
2	

Month Total:
Monthwise Count:

BARABANKY (54) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
01-NOV-04	1	233,826.0
01-NOV-04	16	73,979.0
01-NOV-04	20	80,899.0
01-NOV-04	17	55,093.0
		443,797.0

Month Total:
Monthwise Count:

4

BARABANKY (54) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
03-FEB-05	18	248,976.0
14-FEB-05	69	66,142.0
14-FEB-05	63	87,638.0
03-FEB-05	16	77,100.0
		479,856.0

Month Total:
Monthwise Count:

4

BARABANKY (54) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
11-FEB-05	31	52,250.0
		52,250.0

Month Total:
Monthwise Count:

1

BARABANKY (54) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
24-MAR-05	405	183,214.0
16-MAR-05	365	210,499.0
24-MAR-05	102	641,760.0
24-MAR-05	397	58,500.0
16-MAR-05	369	71,828.0
16-MAR-05	188	60,675.0
16-MAR-05	370	186,430.0
24-MAR-05	407	583,828.0
24-MAR-05	408	880,000.0
16-MAR-05	363	145,553.0
24-MAR-05	401	142,065.0
24-MAR-05	403	271,846.0
16-MAR-05	366	106,944.0

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

Status as on 13-DEC-22 10:41 AM

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

BARABANKY (54) 2004-05 MAR-05 240100102 01 11 20

	Vr.No	Amount
16-MAR-05	362	65,175.0
16-MAR-05	295	116,754.0
24-MAR-05	93	94,320.0
24-MAR-05	406	223,108.0
24-MAR-05	402	103,472.0
24-MAR-05	404	301,896.0
16-MAR-05	294	122,090.0
16-MAR-05	361	230,004.0
16-MAR-05	287	83,388.0
24-MAR-05	399	74,171.0
16-MAR-05	364	82,995.0
24-MAR-05	62	100,076.0
16-MAR-05	368	62,535.0
16-MAR-05	415	53,812.0

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
01-SEP-05	7	89,517.0
12-SEP-05	100	84,042.0
12-SEP-05	102	76,676.0
12-SEP-05	104	82,418.0
01-SEP-05	9	84,658.0
12-SEP-05	101	85,260.0
01-SEP-05	12	52,140.0
12-SEP-05	96	97,440.0
01-SEP-05	11	81,840.0
12-SEP-05	103	61,074.0

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

Status as on 13-DEC-22 10:41 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
12-SEP-05	95	97,440.0
01-SEP-05	10	54,545.0
01-SEP-05	8	82,995.0
Month Total:		1,030,045.0
Monthwise Count:	13	

BARABANKY (54) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
19-OCT-05	48	52,142.0
20-OCT-05	96	880,000.0
20-OCT-05	99	76,734.0
20-OCT-05	71	76,560.0
20-OCT-05	92	61,074.0
20-OCT-05	77	86,130.0
01-OCT-05	10	74,008.0
01-OCT-05	11	85,260.0
20-OCT-05	76	70,412.0
20-OCT-05	73	96,250.0
19-OCT-05	49	64,960.0
01-OCT-05	3	70,350.0
19-OCT-05	46	90,750.0
19-OCT-05	50	59,682.0
19-OCT-05	72	84,970.0
01-OCT-05	1	76,734.0
19-OCT-05	47	62,408.0
13-OCT-05	22	55,250.0
20-OCT-05	75	50,982.0
19-OCT-05	45	73,820.0
20-OCT-05	98	51,156.0
20-OCT-05	70	85,202.0
20-OCT-05	90	96,338.0
20-OCT-05	93	95,294.0
20-OCT-05	89	79,808.0
01-OCT-05	2	70,354.0
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	80	99,470.0
29-NOV-05	83	56,028.0
29-NOV-05	79	73,254.0

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

Status as on 13-DEC-22 10:41 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	68	86,072.0
29-NOV-05	78	99,470.0
29-NOV-05	76	51,156.0
29-NOV-05	77	59,682.0
29-NOV-05	72	79,740.0
29-NOV-05	71	71,224.0
29-NOV-05	69	80,156.0
29-NOV-05	82	61,712.0
29-NOV-05	70	98,426.0
29-NOV-05	74	93,380.0
29-NOV-05	81	55,796.0
29-NOV-05	84	77,000.0
29-NOV-05	75	91,350.0
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	76	58,557.0
18-DEC-05	152	68,771.0
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	40	50,170.0
12-JAN-06	30	68,208.0
12-JAN-06	29	82,998.0
12-JAN-06	43	55,216.0
12-JAN-06	39	99,934.0
02-JAN-06	15	400,000.0
12-JAN-06	42	96,744.0
12-JAN-06	36	93,278.0
12-JAN-06	37	99,996.0

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

Status as on 13-DEC-22 10:41 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	431	92,104.0
31-MAR-06	418	437,088.0
25-MAR-06	210	300,000.0
29-MAR-06	291	104,458.0
23-MAR-06	185	216,108.0
16-MAR-06	77	135,864.0
31-MAR-06	416	79,780.0
29-MAR-06	290	85,260.0
31-MAR-06	406	577,500.0
20-MAR-06	142	425,000.0
31-MAR-06	414	269,584.0
23-MAR-06	192	111,230.0
31-MAR-06	415	172,430.0
25-MAR-06	198	87,227.0
29-MAR-06	289	73,196.0
31-MAR-06	410	82,070.0
31-MAR-06	421	174,174.0
25-MAR-06	200	127,774.0
31-MAR-06	411	108,982.0
31-MAR-06	424	303,005.0

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

Status as on 13-DEC-22 10:41 AM

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

BARABANKY (54) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
31-MAR-06	432	76,096.0
21-MAR-06	149	56,000.0
31-MAR-06	417	160,370.0
23-MAR-06	186	176,668.0
31-MAR-06	425	270,600.0
29-MAR-06	294	51,156.0
31-MAR-06	407	1,900,000.0
31-MAR-06	419	495,378.0
16-MAR-06	71	65,628.0
31-MAR-06	423	205,712.0
25-MAR-06	197	80,000.0
29-MAR-06	292	105,444.0
23-MAR-06	184	350,204.0
27-MAR-06	217	240,000.0
20-MAR-06	104	90,000.0
31-MAR-06	412	100,224.0
16-MAR-06	78	274,640.0
29-MAR-06	293	74,588.0
01-MAR-06	1	110,000.0
16-MAR-06	68	292,075.0
Month Total:		9,137,617.0

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	171	123,148.0
23-MAR-06	168	150,276.0

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	6	682,544.0
15-APR-06	7	55,564.0
15-APR-06	4	539,530.0
15-APR-06	10	5,000.0
15-APR-06	3	217,384.0
15-APR-06	5	254,156.0

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 13-DEC-22 10:41 AM

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

BARABANKY (54)	2007-08	DEC-07	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-07</td> <td>44</td> <td>24,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>24,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-07	44	24,800.0	Month Total:		24,800.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-DEC-07</td> <td>74</td> <td>22,500.0</td> </tr> <tr> <td>31-DEC-07</td> <td>75</td> <td>12,000.0</td> </tr> <tr> <td>31-DEC-07</td> <td>76</td> <td>24,000.0</td> </tr> <tr> <td>31-DEC-07</td> <td>71</td> <td>22,500.0</td> </tr> <tr> <td>31-DEC-07</td> <td>72</td> <td>7,500.0</td> </tr> <tr> <td>31-DEC-07</td> <td>70</td> <td>6,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-DEC-07	74	22,500.0	31-DEC-07	75	12,000.0	31-DEC-07	76	24,000.0	31-DEC-07	71	22,500.0	31-DEC-07	72	7,500.0	31-DEC-07	70	6,000.0	Month Total:		94,500.0	Monthwise Count:		6
Date	Vr.No	Amount																													
31-DEC-07	74	22,500.0																													
31-DEC-07	75	12,000.0																													
31-DEC-07	76	24,000.0																													
31-DEC-07	71	22,500.0																													
31-DEC-07	72	7,500.0																													
31-DEC-07	70	6,000.0																													
Month Total:		94,500.0																													
Monthwise Count:		6																													

BARABANKY (54)	2007-08	JAN-08	240100109	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-08</td> <td>47</td> <td>204,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>204,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-08	47	204,000.0	Month Total:		204,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-05</td> <td>81</td> <td>91,760.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>91,760.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-05	81	91,760.0	Month Total:		91,760.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>313</td> <td>103,872.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>103,872.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	313	103,872.0	Month Total:		103,872.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-02</td> <td>56</td> <td>64,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,280.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-02	56	64,280.0	Month Total:		64,280.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-NOV-03</td> <td>11</td> <td>366,400.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-NOV-03	11	366,400.0
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 13-DEC-22 10:41 AM

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

BIJNORE (12) 2003-04 NOV-03 240100102 01 11 20

Vr.No	Amount
	366,400.0
1	

Month Total:
Monthwise Count:

BIJNORE (12) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
24-MAY-06	35	84,156.0
		84,156.0
	1	

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
12-MAR-03	77	99,755.0
31-MAR-03	331	52,050.0
31-MAR-03	378	103,553.0
31-MAR-03	359	51,199.0
26-MAR-03	227	50,549.0
26-MAR-03	225	138,062.0
31-MAR-03	339	63,697.0
31-MAR-03	389	65,944.0
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	332	290,400.0
31-MAR-03	379	69,672.0
31-MAR-03	363	56,384.0
31-MAR-03	367	63,810.0
		1,358,772.0

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2002-03 MAR-03 240100109 05 00 20

Date	Vr.No	Amount
12-MAR-03	70	60,540.0
		60,540.0
	1	

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
27-MAR-03	264	62,215.0
		62,215.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

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

BULANSHAHAR (05) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-03	77	100,707.0
11-NOV-03	31	200,000.0

Month Total:		300,707.0
Monthwise Count:	2	

BULANSHAHAR (05) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
28-JAN-04	58	63,102.0
20-JAN-04	38	53,037.0
12-JAN-04	23	100,305.0
29-JAN-04	64	67,738.0
30-JAN-04	77	81,298.0
20-JAN-04	39	608,269.0

Month Total:		973,749.0
Monthwise Count:	6	

BULANSHAHAR (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	

BULANSHAHAR (05) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
19-MAR-04	98	68,797.0
31-MAR-04	355	52,896.0
29-MAR-04	229	52,635.0
29-MAR-04	225	317,010.0
29-MAR-04	235	1,550,728.0
31-MAR-04	323	164,071.0
29-MAR-04	220	68,009.0
23-MAR-04	129	252,398.0
31-MAR-04	353	109,900.0
31-MAR-04	266	128,350.0
15-MAR-04	58	66,670.0
31-MAR-04	265	254,240.0
25-MAR-04	142	89,892.0

Month Total:		3,175,596.0
Monthwise Count:	13	

BULANSHAHAR (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 13-DEC-22 10:41 AM

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

BULANDBAHAR (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	
BULANDBAHAR (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	
BULANDBAHAR (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	
BULANDBAHAR (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	
BULANDBAHAR (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	
BULANDBAHAR (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	
BULANDBAHAR (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 13-DEC-22 10:41 AM

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

BULANDBSAHAR (05)	2004-05	OCT-04	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-OCT-04</td> <td>75</td> <td>60,450.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,450.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-OCT-04	75	60,450.0	Month Total:		60,450.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-OCT-04	75	60,450.0														
Month Total:		60,450.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2004-05	NOV-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-04</td> <td>61</td> <td>480,000.0</td> </tr> <tr> <td>22-NOV-04</td> <td>55</td> <td>66,925.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>546,925.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-04	61	480,000.0	22-NOV-04	55	66,925.0	Month Total:		546,925.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-NOV-04	61	480,000.0																	
22-NOV-04	55	66,925.0																	
Month Total:		546,925.0																	
Monthwise Count:		2																	

BULANDBSAHAR (05)	2004-05	DEC-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-DEC-04</td> <td>2</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-DEC-04	2	160,000.0	Month Total:		160,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-DEC-04	2	160,000.0														
Month Total:		160,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2004-05	JAN-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>92</td> <td>50,102.0</td> </tr> <tr> <td>20-JAN-05</td> <td>33</td> <td>1,770,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,820,102.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	92	50,102.0	20-JAN-05	33	1,770,000.0	Month Total:		1,820,102.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-JAN-05	92	50,102.0																	
20-JAN-05	33	1,770,000.0																	
Month Total:		1,820,102.0																	
Monthwise Count:		2																	

BULANDBSAHAR (05)	2004-05	FEB-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-FEB-05</td> <td>36</td> <td>775,200.0</td> </tr> <tr> <td>23-FEB-05</td> <td>38</td> <td>56,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>831,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

BULANDBSAHAR (05)	2004-05	MAR-05	240100102	01 11 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-05</td> <td>159</td> <td>525,315.0</td> </tr> <tr> <td>01-MAR-05</td> <td>1</td> <td>361,920.0</td> </tr> <tr> <td>17-MAR-05</td> <td>48</td> <td>75,035.0</td> </tr> <tr> <td>30-MAR-05</td> <td>172</td> <td>59,120.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,021,390.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-05	159	525,315.0	01-MAR-05	1	361,920.0	17-MAR-05	48	75,035.0	30-MAR-05	172	59,120.0	Month Total:		1,021,390.0	Monthwise Count:		4
Date	Vr.No	Amount																							
29-MAR-05	159	525,315.0																							
01-MAR-05	1	361,920.0																							
17-MAR-05	48	75,035.0																							
30-MAR-05	172	59,120.0																							
Month Total:		1,021,390.0																							
Monthwise Count:		4																							

BULANDBSAHAR (05)	2004-05	MAR-05	240100102	01 14 20			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

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

BULANDESHAHAR (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	

BULANDESHAHAR (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	

BULANDESHAHAR (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	

BULANDESHAHAR (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	

BULANDESHAHAR (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	

BULANDESHAHAR (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	

BULANDESHAHAR (05) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-06	65	360,440.0
25-JAN-06	66	146,260.0
24-JAN-06	62	693,282.0
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 13-DEC-22 10:41 AM

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

BULANDBSAHAR (05)	2005-06	FEB-06	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-06</td> <td>48</td> <td>66,045.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>66,045.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-06	48	66,045.0	Month Total:		66,045.0	Monthwise Count:		1
Date	Vr.No	Amount														
20-FEB-06	48	66,045.0														
Month Total:		66,045.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	FEB-06	240100108	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-06</td> <td>31</td> <td>58,854.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>58,854.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-06	31	58,854.0	Month Total:		58,854.0	Monthwise Count:		1
Date	Vr.No	Amount														
16-FEB-06	31	58,854.0														
Month Total:		58,854.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	FEB-06	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-06</td> <td>33</td> <td>50,347.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,347.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-06	33	50,347.0	Month Total:		50,347.0	Monthwise Count:		1
Date	Vr.No	Amount														
16-FEB-06	33	50,347.0														
Month Total:		50,347.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	MAR-06	240100102	01 11 20																																				
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-06</td> <td>74</td> <td>434,398.0</td> </tr> <tr> <td>23-MAR-06</td> <td>77</td> <td>1,186,560.0</td> </tr> <tr> <td>28-MAR-06</td> <td>130</td> <td>156,276.0</td> </tr> <tr> <td>31-MAR-06</td> <td>179</td> <td>52,919.0</td> </tr> <tr> <td>28-MAR-06</td> <td>116</td> <td>60,972.0</td> </tr> <tr> <td>31-MAR-06</td> <td>156</td> <td>90,000.0</td> </tr> <tr> <td>22-MAR-06</td> <td>72</td> <td>312,598.0</td> </tr> <tr> <td>21-MAR-06</td> <td>68</td> <td>156,500.0</td> </tr> <tr> <td>02-MAR-06</td> <td>12</td> <td>182,599.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,632,822.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>9</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-06	74	434,398.0	23-MAR-06	77	1,186,560.0	28-MAR-06	130	156,276.0	31-MAR-06	179	52,919.0	28-MAR-06	116	60,972.0	31-MAR-06	156	90,000.0	22-MAR-06	72	312,598.0	21-MAR-06	68	156,500.0	02-MAR-06	12	182,599.0	Month Total:		2,632,822.0	Monthwise Count:		9
Date	Vr.No	Amount																																						
23-MAR-06	74	434,398.0																																						
23-MAR-06	77	1,186,560.0																																						
28-MAR-06	130	156,276.0																																						
31-MAR-06	179	52,919.0																																						
28-MAR-06	116	60,972.0																																						
31-MAR-06	156	90,000.0																																						
22-MAR-06	72	312,598.0																																						
21-MAR-06	68	156,500.0																																						
02-MAR-06	12	182,599.0																																						
Month Total:		2,632,822.0																																						
Monthwise Count:		9																																						

BULANDBSAHAR (05)	2005-06	MAR-06	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-06</td> <td>105</td> <td>120,653.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,653.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-06	105	120,653.0	Month Total:		120,653.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-MAR-06	105	120,653.0														
Month Total:		120,653.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	MAR-06	240100108	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-06</td> <td>100</td> <td>115,665.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>115,665.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-06	100	115,665.0	Month Total:		115,665.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

BULANDSHAHAR (05) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
18-MAR-06	57	84,016.0
07-MAR-06	24	94,868.0
29-MAR-06	139	150,201.0
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 13-DEC-22 10:41 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
	159,556.0
2	

Month Total:
Monthwise Count:

CHITRAKOOT (87) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	173	115,000.0
25-MAR-04	95	304,000.0
25-MAR-04	97	691,000.0
27-MAR-04	145	691,000.0
		1,801,000.0

Month Total:
Monthwise Count:

4

CHITRAKOOT (87) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
16-MAR-04	27	72,064.0
29-MAR-04	163	93,642.0
		165,706.0

Month Total:
Monthwise Count:

2

CHITRAKOOT (87) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
24-MAR-04	86	93,287.0
		93,287.0

Month Total:
Monthwise Count:

1

CHITRAKOOT (87) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
17-JUL-04	5	750,000.0
21-JUL-04	7	90,000.0
		840,000.0

Month Total:
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
		2,490,000.0

Month Total:
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 13-DEC-22 10:41 AM

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

CHITRAKOOT (87)	2004-05	DEC-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-DEC-04</td> <td>7</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-DEC-04	7	150,000.0	Month Total:		150,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-05</td> <td>2</td> <td>97,500.0</td> </tr> <tr> <td>25-JAN-05</td> <td>37</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>197,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-FEB-05</td> <td>10</td> <td>72,693.0</td> </tr> <tr> <td>09-FEB-05</td> <td>6</td> <td>69,130.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>141,823.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-FEB-05	10	72,693.0	09-FEB-05	6	69,130.0	Month Total:		141,823.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-FEB-05	10	72,693.0																	
09-FEB-05	6	69,130.0																	
Month Total:		141,823.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2004-05	MAR-05	240100102	01 11 20																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>127</td> <td>880,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>126</td> <td>80,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>125</td> <td>800,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>130</td> <td>800,000.0</td> </tr> <tr> <td>30-MAR-05</td> <td>87</td> <td>167,310.0</td> </tr> <tr> <td>31-MAR-05</td> <td>128</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,127,310.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	127	880,000.0	31-MAR-05	126	80,000.0	31-MAR-05	125	800,000.0	31-MAR-05	130	800,000.0	30-MAR-05	87	167,310.0	31-MAR-05	128	400,000.0	Month Total:		3,127,310.0	Monthwise Count:		6
Date	Vr.No	Amount																													
31-MAR-05	127	880,000.0																													
31-MAR-05	126	80,000.0																													
31-MAR-05	125	800,000.0																													
31-MAR-05	130	800,000.0																													
30-MAR-05	87	167,310.0																													
31-MAR-05	128	400,000.0																													
Month Total:		3,127,310.0																													
Monthwise Count:		6																													

CHITRAKOOT (87)	2004-05	MAR-05	240100102	01 14 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>102</td> <td>91,873.0</td> </tr> <tr> <td>31-MAR-05</td> <td>122</td> <td>150,204.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>242,077.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	102	91,873.0	31-MAR-05	122	150,204.0	Month Total:		242,077.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-MAR-05	102	91,873.0																	
31-MAR-05	122	150,204.0																	
Month Total:		242,077.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2005-06	AUG-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-AUG-05</td> <td>4</td> <td>850,000.0</td> </tr> <tr> <td>11-AUG-05</td> <td>8</td> <td>830,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,680,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

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

CHITRAKOOT (87)	2005-06	SEP-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>18</td> <td>533,000.0</td> </tr> <tr> <td>27-SEP-05</td> <td>15</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,188,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-05	18	533,000.0	27-SEP-05	15	655,000.0	Month Total:		1,188,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-SEP-05	18	533,000.0																	
27-SEP-05	15	655,000.0																	
Month Total:		1,188,000.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2005-06	OCT-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-05</td> <td>21</td> <td>122,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>122,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-05	21	122,000.0	Month Total:		122,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-05</td> <td>14</td> <td>70,304.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>70,304.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-05	14	70,304.0	Month Total:		70,304.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-DEC-05</td> <td>12</td> <td>57,768.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>57,768.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-DEC-05	12	57,768.0	Month Total:		57,768.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-05</td> <td>50</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-05	50	90,000.0	Month Total:		90,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-06</td> <td>41</td> <td>145,800.0</td> </tr> <tr> <td>30-JAN-06</td> <td>52</td> <td>145,832.0</td> </tr> <tr> <td>30-JAN-06</td> <td>49</td> <td>67,464.0</td> </tr> <tr> <td>30-JAN-06</td> <td>53</td> <td>110,880.0</td> </tr> <tr> <td>30-JAN-06</td> <td>50</td> <td>67,267.0</td> </tr> <tr> <td>30-JAN-06</td> <td>51</td> <td>72,013.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>609,256.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-06	41	145,800.0	30-JAN-06	52	145,832.0	30-JAN-06	49	67,464.0	30-JAN-06	53	110,880.0	30-JAN-06	50	67,267.0	30-JAN-06	51	72,013.0	Month Total:		609,256.0	Monthwise Count:		6
Date	Vr.No	Amount																													
30-JAN-06	41	145,800.0																													
30-JAN-06	52	145,832.0																													
30-JAN-06	49	67,464.0																													
30-JAN-06	53	110,880.0																													
30-JAN-06	50	67,267.0																													
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 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
24-FEB-06	16	114,475.0
18-FEB-06	5	375,000.0
03-FEB-06	1	375,000.0
24-FEB-06	15	90,000.0
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	111	2,000,000.0
21-MAR-06	36	60,000.0
31-MAR-06	110	3,000,000.0
31-MAR-06	93	200,000.0
28-MAR-06	78	200,000.0
31-MAR-06	112	200,000.0
31-MAR-06	113	55,525.0
29-MAR-06	85	120,000.0
29-MAR-06	81	200,000.0
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	104	116,640.0
31-MAR-06	99	70,000.0
31-MAR-06	108	342,630.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	66	100,555.0
30-MAR-02	253	333,440.0
30-MAR-02	252	123,825.0
11-MAR-02	47	130,880.0
18-MAR-02	119	53,910.0
30-MAR-02	254	104,870.0
23-MAR-02	156	62,200.0
11-MAR-02	49	311,160.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
03-DEC-03	4	94,734.0
12-DEC-03	25	1,000,000.0
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	50	70,000.0
12-JAN-04	37	158,240.0
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
24-FEB-04	44	146,342.0
22-FEB-04	71	178,068.0
24-FEB-04	43	60,196.0

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

Status as on 13-DEC-22 10:41 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
26-MAR-04	145	185,416.0
20-MAR-04	105	66,000.0
31-MAR-04	246	82,800.0
25-MAR-04	127	277,480.0
31-MAR-04	253	79,761.0
31-MAR-04	267	107,000.0
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
25-OCT-04	57A	300,000.0
26-OCT-04	61	120,644.0
26-OCT-04	64	149,868.0
26-OCT-04	63	172,615.0
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 13-DEC-22 10:41 AM

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

ETAH (10)	2004-05	NOV-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-04</td> <td>53</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-04	53	60,000.0	Month Total:		60,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-05</td> <td>33</td> <td>1,447,520.0</td> </tr> <tr> <td>17-JAN-05</td> <td>36</td> <td>113,540.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,561,060.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JAN-05</td> <td>29</td> <td>72,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>72,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JAN-05	29	72,600.0	Month Total:		72,600.0	Monthwise Count:		1
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																																																
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>148</td> <td>76,734.0</td> </tr> <tr> <td>30-MAR-05</td> <td>114</td> <td>51,620.0</td> </tr> <tr> <td>30-MAR-05</td> <td>124</td> <td>349,520.0</td> </tr> <tr> <td>30-MAR-05</td> <td>123</td> <td>137,640.0</td> </tr> <tr> <td>30-MAR-05</td> <td>110</td> <td>93,728.0</td> </tr> <tr> <td>31-MAR-05</td> <td>146</td> <td>51,505.0</td> </tr> <tr> <td>30-MAR-05</td> <td>108</td> <td>204,300.0</td> </tr> <tr> <td>30-MAR-05</td> <td>112</td> <td>60,055.0</td> </tr> <tr> <td>30-MAR-05</td> <td>109</td> <td>108,750.0</td> </tr> <tr> <td>31-MAR-05</td> <td>202</td> <td>719,400.0</td> </tr> <tr> <td>31-MAR-05</td> <td>144</td> <td>95,399.0</td> </tr> <tr> <td>30-MAR-05</td> <td>125</td> <td>62,825.0</td> </tr> <tr> <td>31-MAR-05</td> <td>180</td> <td>448,406.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,459,882.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>13</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	148	76,734.0	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	Month Total:		2,459,882.0	Monthwise Count:		13
Date	Vr.No	Amount																																																		
31-MAR-05	148	76,734.0																																																		
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																																																		
Month Total:		2,459,882.0																																																		
Monthwise Count:		13																																																		

ETAH (10)	2004-05	MAR-05	240100102	01 14 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>199</td> <td>50,929.0</td> </tr> <tr> <td>31-MAR-05</td> <td>191</td> <td>91,935.0</td> </tr> <tr> <td>31-MAR-05</td> <td>185</td> <td>62,800.0</td> </tr> <tr> <td>31-MAR-05</td> <td>189</td> <td>64,682.0</td> </tr> <tr> <td>31-MAR-05</td> <td>188</td> <td>79,178.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	199	50,929.0	31-MAR-05	191	91,935.0	31-MAR-05	185	62,800.0	31-MAR-05	189	64,682.0	31-MAR-05	188	79,178.0
Date	Vr.No	Amount																				
31-MAR-05	199	50,929.0																				
31-MAR-05	191	91,935.0																				
31-MAR-05	185	62,800.0																				
31-MAR-05	189	64,682.0																				
31-MAR-05	188	79,178.0																				

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

Status as on 13-DEC-22 10:41 AM

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

ETAH (10) 2004-05 MAR-05 240100102 01 14 20

Vr.No	Amount
	349,524.0
5	

Month Total:
Monthwise Count:

ETAH (10) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
30-MAR-05	132	54,725.0
		54,725.0
	1	

Month Total:
Monthwise Count:

ETAH (10) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
06-OCT-05	7	58,375.0
		58,375.0
	1	

Month Total:
Monthwise Count:

ETAH (10) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-05	61	111,860.0
22-DEC-05	51	352,880.0
26-DEC-05	62	83,830.0
		548,570.0
	3	

Month Total:
Monthwise Count:

ETAH (10) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
21-JAN-06	35	74,407.0
25-JAN-06	56	94,500.0
21-JAN-06	38	200,446.0
31-JAN-06	78	537,560.0
		906,913.0
	4	

Month Total:
Monthwise Count:

ETAH (10) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
24-JAN-06	52	94,588.0
14-JAN-06	29	89,225.0
21-JAN-06	44	95,523.0
06-JAN-06	15	91,106.0
		370,442.0
	4	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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	24	90,000.0
28-FEB-06	64	180,000.0
07-FEB-06	23	397,040.0
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	66	54,248.0
28-FEB-06	67	53,970.0
28-FEB-06	53	57,913.0
07-FEB-06	16	96,200.0
28-FEB-06	54	54,482.0
28-FEB-06	63	57,117.0
28-FEB-06	65	55,479.0
07-FEB-06	17	98,054.0
Month Total:		527,463.0

Monthwise Count:	8
------------------	---

ETAH (10) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
27-MAR-06	95	91,970.0
31-MAR-06	146	600,000.0
23-MAR-06	72	90,000.0
29-MAR-06	113	1,546,640.0
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
------------------	---

ETAHAWH (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 13-DEC-22 10:41 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
					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
					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
					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
					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
					30-MAR-19	889 15,200,000.0
					Month Total:	15,200,000.0
					Monthwise Count:	1

FAIZABAD (49)	2021-22	MAR-22	240100800	02 16 35		
					Date	Vr.No
					04-MAR-22	39 188,334.0
					Month Total:	188,334.0
					Monthwise Count:	1

FATEHGARH (18)	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 13-DEC-22 10:41 AM

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

FATEHGARH (18)	2003-04	NOV-03	240100102	01 11 20		
					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
				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
				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
				27-NOV-01	97	267,000.0
				27-NOV-01	96	232,312.0
				26-NOV-01	69	90,500.0
				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
				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
				14-DEC-01	19	51,006.0
				14-DEC-01	20	72,000.0
				14-DEC-01	18	60,000.0
				Month Total:		183,006.0
				Monthwise Count:	3	

FATEHPUR (21)	2001-02	MAR-02	240100102	01 11 20		
					Date	Vr.No
				26-MAR-02	83	306,202.0

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
26-MAR-02	107	93,708.0
23-MAR-02	69	75,000.0
31-MAR-02	271	67,452.0
16-MAR-02	21	60,000.0
30-MAR-02	150	51,920.0

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
29-MAR-03	183	69,948.0
26-MAR-03	62	59,770.0
26-MAR-03	282	90,000.0
26-MAR-03	216	171,490.0
26-MAR-03	273	59,922.0
26-MAR-03	283	102,450.0
26-MAR-03	271	59,983.0
26-MAR-03	280	60,000.0
16-MAR-03	35	53,686.0
29-MAR-03	188	132,008.0

Month Total:		859,257.0
Monthwise Count:	10	

FATEHPUR (21) 2002-03 MAR-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 13-DEC-22 10:41 AM

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

FATEHPUR (21)	2002-03	MAR-03	240100102	01 12 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-03</td> <td>34</td> <td>53,158.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,158.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-03	34	53,158.0	Month Total:		53,158.0	Monthwise Count:		1
Date	Vr.No	Amount														
16-MAR-03	34	53,158.0														
Month Total:		53,158.0														
Monthwise Count:		1														

FATEHPUR (21)	2002-03	MAR-03	240100112	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-03</td> <td>279</td> <td>115,463.0</td> </tr> <tr> <td>26-MAR-03</td> <td>237</td> <td>121,713.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>237,176.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-03</td> <td>252</td> <td>61,215.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,215.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-03	252	61,215.0	Month Total:		61,215.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-03</td> <td>154</td> <td>95,288.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>95,288.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-03	154	95,288.0	Month Total:		95,288.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-03</td> <td>155</td> <td>55,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,440.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-03	155	55,440.0	Month Total:		55,440.0	Monthwise Count:		1
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																																				
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-03</td> <td>42</td> <td>82,500.0</td> </tr> <tr> <td>20-OCT-03</td> <td>48</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>53</td> <td>70,000.0</td> </tr> <tr> <td>23-OCT-03</td> <td>43</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>49</td> <td>82,500.0</td> </tr> <tr> <td>20-OCT-03</td> <td>47</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>40</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>44</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>41</td> <td>82,500.0</td> </tr> <tr> <td>20-OCT-03</td> <td>46</td> <td>82,500.0</td> </tr> <tr> <td>23-OCT-03</td> <td>45</td> <td>82,500.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-03	42	82,500.0	20-OCT-03	48	82,500.0	23-OCT-03	53	70,000.0	23-OCT-03	43	82,500.0	23-OCT-03	49	82,500.0	20-OCT-03	47	82,500.0	23-OCT-03	40	82,500.0	23-OCT-03	44	82,500.0	23-OCT-03	41	82,500.0	20-OCT-03	46	82,500.0	23-OCT-03	45	82,500.0
Date	Vr.No	Amount																																						
23-OCT-03	42	82,500.0																																						
20-OCT-03	48	82,500.0																																						
23-OCT-03	53	70,000.0																																						
23-OCT-03	43	82,500.0																																						
23-OCT-03	49	82,500.0																																						
20-OCT-03	47	82,500.0																																						
23-OCT-03	40	82,500.0																																						
23-OCT-03	44	82,500.0																																						
23-OCT-03	41	82,500.0																																						
20-OCT-03	46	82,500.0																																						
23-OCT-03	45	82,500.0																																						

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21) 2003-04 OCT-03 240100102 01 11 20

Vr.No	Amount
	895,000.0
Month Total:	
Monthwise Count:	11

FATEHPUR (21) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
24-DEC-03	20	51,562.0
27-DEC-03	35	147,840.0
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
13-MAR-04	15	67,600.0
13-MAR-04	12	77,600.0
31-MAR-04	187	90,000.0
31-MAR-04	186	60,000.0
13-MAR-04	16	94,600.0
26-MAR-04	65	202,500.0
26-MAR-04	63	387,250.0
26-MAR-04	64	125,000.0
13-MAR-04	10	77,600.0
31-MAR-04	152	245,009.0
26-MAR-04	66	101,250.0
31-MAR-04	257	52,541.0

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21) 2003-04 MAR-04 240100102 01 11 20

Vr.No	Amount
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
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	2	750,000.0
11-JUN-04	1	375,000.0
Month Total:		1,125,000.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
29-JUL-04	28	870,000.0
30-JUL-04	44	535,000.0
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

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21)	2004-05	SEP-04	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-04</td> <td>38</td> <td>91,079.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>91,079.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-04	38	91,079.0	Month Total:		91,079.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-04</td> <td>14</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-04	14	150,000.0	Month Total:		150,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>31</td> <td>257,806.0</td> </tr> <tr> <td>29-JAN-05</td> <td>49</td> <td>586,420.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>844,226.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	31	257,806.0	29-JAN-05	49	586,420.0	Month Total:		844,226.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-JAN-05	31	257,806.0																	
29-JAN-05	49	586,420.0																	
Month Total:		844,226.0																	
Monthwise Count:		2																	

FATEHPUR (21)	2004-05	JAN-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>91</td> <td>82,956.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,956.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	91	82,956.0	Month Total:		82,956.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-05</td> <td>71</td> <td>62,217.0</td> </tr> <tr> <td>19-FEB-05</td> <td>17</td> <td>54,926.0</td> </tr> <tr> <td>19-FEB-05</td> <td>19</td> <td>60,030.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>177,173.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-05	71	62,217.0	19-FEB-05	17	54,926.0	19-FEB-05	19	60,030.0	Month Total:		177,173.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-FEB-05	71	62,217.0																				
19-FEB-05	17	54,926.0																				
19-FEB-05	19	60,030.0																				
Month Total:		177,173.0																				
Monthwise Count:		3																				

FATEHPUR (21)	2004-05	MAR-05	240100102	01 11 20																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>103</td> <td>89,920.0</td> </tr> <tr> <td>28-MAR-05</td> <td>209</td> <td>57,988.0</td> </tr> <tr> <td>28-MAR-05</td> <td>148</td> <td>650,000.0</td> </tr> <tr> <td>30-MAR-05</td> <td>106</td> <td>94,455.0</td> </tr> <tr> <td>28-MAR-05</td> <td>157</td> <td>1,160,930.0</td> </tr> <tr> <td>28-MAR-05</td> <td>166</td> <td>79,883.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,133,176.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	103	89,920.0	28-MAR-05	209	57,988.0	28-MAR-05	148	650,000.0	30-MAR-05	106	94,455.0	28-MAR-05	157	1,160,930.0	28-MAR-05	166	79,883.0	Month Total:		2,133,176.0	Monthwise Count:		6
Date	Vr.No	Amount																													
30-MAR-05	103	89,920.0																													
28-MAR-05	209	57,988.0																													
28-MAR-05	148	650,000.0																													
30-MAR-05	106	94,455.0																													
28-MAR-05	157	1,160,930.0																													
28-MAR-05	166	79,883.0																													
Month Total:		2,133,176.0																													
Monthwise Count:		6																													

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21)	2004-05	MAR-05	240100102	01 14 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-05</td> <td>160</td> <td>59,706.0</td> </tr> <tr> <td>30-MAR-05</td> <td>108</td> <td>116,537.0</td> </tr> <tr> <td>28-MAR-05</td> <td>159</td> <td>88,560.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>264,803.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-05	160	59,706.0	30-MAR-05	108	116,537.0	28-MAR-05	159	88,560.0	Month Total:		264,803.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-MAR-05	160	59,706.0																				
30-MAR-05	108	116,537.0																				
28-MAR-05	159	88,560.0																				
Month Total:		264,803.0																				
Monthwise Count:		3																				

FATEHPUR (21)	2005-06	JUL-05	240100102	01 14 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUL-05</td> <td>36</td> <td>80,740.0</td> </tr> <tr> <td>26-JUL-05</td> <td>34</td> <td>72,262.0</td> </tr> <tr> <td>26-JUL-05</td> <td>35</td> <td>71,338.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>224,340.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUL-05	36	80,740.0	26-JUL-05	34	72,262.0	26-JUL-05	35	71,338.0	Month Total:		224,340.0	Monthwise Count:		3
Date	Vr.No	Amount																				
26-JUL-05	36	80,740.0																				
26-JUL-05	34	72,262.0																				
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-05</td> <td>8</td> <td>850,000.0</td> </tr> <tr> <td>18-AUG-05</td> <td>10</td> <td>445,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,295,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-05	8	850,000.0	18-AUG-05	10	445,000.0	Month Total:		1,295,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
11-AUG-05	8	850,000.0																	
18-AUG-05	10	445,000.0																	
Month Total:		1,295,000.0																	
Monthwise Count:		2																	

FATEHPUR (21)	2005-06	SEP-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-SEP-05</td> <td>2</td> <td>325,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>325,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-SEP-05	2	325,000.0	Month Total:		325,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-05</td> <td>23</td> <td>90,578.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,578.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-05	23	90,578.0	Month Total:		90,578.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-DEC-05</td> <td>9</td> <td>319,790.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>319,790.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-DEC-05	9	319,790.0	Month Total:		319,790.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-DEC-05</td> <td>16</td> <td>89,951.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-DEC-05	16	89,951.0
Date	Vr.No	Amount								
21-DEC-05	16	89,951.0								

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

Status as on 13-DEC-22 10:41 AM

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

FATEHPUR (21) 2005-06 DEC-05 240100102 01 14 20

Vr.No	Amount
	89,951.0
1	

Month Total:
Monthwise Count:

FATEHPUR (21) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-06	25	337,000.0
12-JAN-06	17	141,358.0
23-JAN-06	47	58,040.0
20-JAN-06	68	56,740.0
20-JAN-06	72	85,990.0
23-JAN-06	45	76,484.0
12-JAN-06	39	229,610.0
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
20-JAN-06	75	114,139.0
12-JAN-06	15	113,931.0
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	61	60,000.0
26-FEB-06	35	219,000.0
26-FEB-06	43	98,000.0
26-FEB-06	38	220,000.0
26-FEB-06	37	90,000.0

Month Total:	687,000.0
Monthwise Count:	5

FATEHPUR (21) 2005-06 FEB-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 13-DEC-22 10:41 AM

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

FATEHPUR (21) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
26-FEB-06	74	58,336.0
26-FEB-06	71	87,504.0
26-FEB-06	73	65,628.0
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	75	54,990.0
26-FEB-06	40	109,724.0
07-FEB-06	7	58,000.0
26-FEB-06	62	58,000.0
Month Total:		280,714.0

Monthwise Count:	4
------------------	---

FATEHPUR (21) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-06	13	60,000.0
23-MAR-06	35	270,000.0
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
24-NOV-01	61	63,000.0
20-NOV-01	37	100,000.0
20-NOV-01	38	104,480.0
Month Total:		267,480.0

Monthwise Count:	3
------------------	---

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

Status as on 13-DEC-22 10:41 AM

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

FIROZABAD (68)	2001-02	NOV-01	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-NOV-01</td> <td>54</td> <td>97,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>97,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-NOV-01	54	97,660.0	Month Total:		97,660.0	Monthwise Count:		1
Date	Vr.No	Amount														
24-NOV-01	54	97,660.0														
Month Total:		97,660.0														
Monthwise Count:		1														

FIROZABAD (68)	2001-02	DEC-01	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-DEC-01</td> <td>10</td> <td>658,880.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>658,880.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-DEC-01	10	658,880.0	Month Total:		658,880.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-02</td> <td>33</td> <td>62,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>62,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-02	33	62,400.0	Month Total:		62,400.0	Monthwise Count:		1
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																																				
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-02</td> <td>269</td> <td>89,682.0</td> </tr> <tr> <td>11-MAR-02</td> <td>266</td> <td>98,000.0</td> </tr> <tr> <td>11-MAR-02</td> <td>329</td> <td>103,000.0</td> </tr> <tr> <td>11-MAR-02</td> <td>267</td> <td>60,000.0</td> </tr> <tr> <td>11-MAR-02</td> <td>268</td> <td>89,164.0</td> </tr> <tr> <td>11-MAR-02</td> <td>326</td> <td>59,214.0</td> </tr> <tr> <td>11-MAR-02</td> <td>265</td> <td>56,318.0</td> </tr> <tr> <td>07-MAR-02</td> <td>32</td> <td>110,160.0</td> </tr> <tr> <td>11-MAR-02</td> <td>143</td> <td>279,880.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>945,418.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>9</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-02	269	89,682.0	11-MAR-02	266	98,000.0	11-MAR-02	329	103,000.0	11-MAR-02	267	60,000.0	11-MAR-02	268	89,164.0	11-MAR-02	326	59,214.0	11-MAR-02	265	56,318.0	07-MAR-02	32	110,160.0	11-MAR-02	143	279,880.0	Month Total:		945,418.0	Monthwise Count:		9
Date	Vr.No	Amount																																						
11-MAR-02	269	89,682.0																																						
11-MAR-02	266	98,000.0																																						
11-MAR-02	329	103,000.0																																						
11-MAR-02	267	60,000.0																																						
11-MAR-02	268	89,164.0																																						
11-MAR-02	326	59,214.0																																						
11-MAR-02	265	56,318.0																																						
07-MAR-02	32	110,160.0																																						
11-MAR-02	143	279,880.0																																						
Month Total:		945,418.0																																						
Monthwise Count:		9																																						

FIROZABAD (68)	2001-02	MAR-02	240100112	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-02</td> <td>294</td> <td>83,232.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>83,232.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-02	294	83,232.0	Month Total:		83,232.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-02</td> <td>213</td> <td>70,000.0</td> </tr> <tr> <td>11-MAR-02</td> <td>333</td> <td>79,725.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>149,725.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-02	213	70,000.0	11-MAR-02	333	79,725.0	Month Total:		149,725.0	Monthwise Count:		2
Date	Vr.No	Amount																	
11-MAR-02	213	70,000.0																	
11-MAR-02	333	79,725.0																	
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 13-DEC-22 10:41 AM

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

FIROZABAD (68) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
11-DEC-02	29	60,240.0
11-DEC-02	27	137,940.0
11-DEC-02	28	414,060.0
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	86	104,017.0
12-MAR-03	170	99,992.0
12-MAR-03	171	99,992.0
12-MAR-03	192	357,560.0
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
07-NOV-03	12	115,040.0
07-NOV-03	17	58,300.0
12-NOV-03	23	530,467.0

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

Status as on 13-DEC-22 10:41 AM

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

FIROZABAD (68) 2003-04 NOV-03 240100102 01 11 20

Vr.No	Amount
	810,177.0
4	

Month Total:
Monthwise Count:

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
		158,020.0
	2	

Month Total:
Monthwise Count:

FIROZABAD (68) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
03-FEB-04	18	51,260.0
		51,260.0
	1	

Month Total:
Monthwise Count:

FIROZABAD (68) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-04	130	77,140.0
11-MAR-04	42	58,330.0
		135,470.0
	2	

Month Total:
Monthwise Count:

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
		227,764.0
	3	

Month Total:
Monthwise Count:

FIROZABAD (68) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
11-SEP-04	18	60,000.0
		60,000.0
	1	

Month Total:
Monthwise Count:

FIROZABAD (68) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
11-OCT-04	20	51,150.0
		51,150.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

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

FIROZABAD (68)	2004-05	JAN-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-05</td> <td>7</td> <td>76,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>76,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JAN-05	7	76,000.0	Month Total:		76,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-05</td> <td>27</td> <td>324,820.0</td> </tr> <tr> <td>07-FEB-05</td> <td>11</td> <td>54,860.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>379,680.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-05</td> <td>13</td> <td>153,760.0</td> </tr> <tr> <td>15-MAR-05</td> <td>69</td> <td>269,360.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>423,120.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-05	13	153,760.0	15-MAR-05	69	269,360.0	Month Total:		423,120.0	Monthwise Count:		2
Date	Vr.No	Amount																	
03-MAR-05	13	153,760.0																	
15-MAR-05	69	269,360.0																	
Month Total:		423,120.0																	
Monthwise Count:		2																	

FIROZABAD (68)	2005-06	OCT-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-OCT-05</td> <td>7</td> <td>52,073.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,073.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-OCT-05	7	52,073.0	Month Total:		52,073.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-05</td> <td>5</td> <td>344,566.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>344,566.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-05	5	344,566.0	Month Total:		344,566.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-06</td> <td>38</td> <td>112,800.0</td> </tr> <tr> <td>25-JAN-06</td> <td>37</td> <td>231,180.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>343,980.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-06	38	112,800.0	25-JAN-06	37	231,180.0	Month Total:		343,980.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-JAN-06	38	112,800.0																	
25-JAN-06	37	231,180.0																	
Month Total:		343,980.0																	
Monthwise Count:		2																	

FIROZABAD (68)	2005-06	FEB-06	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-06</td> <td>59</td> <td>60,000.0</td> </tr> <tr> <td>03-FEB-06</td> <td>5</td> <td>79,936.0</td> </tr> <tr> <td>14-FEB-06</td> <td>35</td> <td>207,200.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-06	59	60,000.0	03-FEB-06	5	79,936.0	14-FEB-06	35	207,200.0
Date	Vr.No	Amount														
17-FEB-06	59	60,000.0														
03-FEB-06	5	79,936.0														
14-FEB-06	35	207,200.0														

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

Status as on 13-DEC-22 10:41 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
15-FEB-06	42	60,000.0
06-FEB-06	18	70,080.0
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	85	58,000.0
06-FEB-06	25	76,900.0
22-FEB-06	86	57,375.0
06-FEB-06	29	53,600.0
22-FEB-06	82	58,625.0
06-FEB-06	26	57,750.0
06-FEB-06	27	58,250.0
22-FEB-06	83	58,000.0
22-FEB-06	84	58,000.0
Month Total:		536,500.0
Monthwise Count:	9	

FIROZABAD (68) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
09-MAR-06	36	74,102.0
28-MAR-06	115	50,950.0
25-MAR-06	89	270,000.0
23-MAR-06	77	75,052.0
17-MAR-06	50	60,000.0
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
29-MAR-06	130	72,910.0
27-MAR-06	111	60,682.0
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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

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

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 240100109 07 00 20

Vr.No	Amount
	100,000.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
					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
					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
					20-JAN-05	16 122,760.0
					15-JAN-05	13 616,383.0
					29-JAN-05	17 74,997.0
					15-JAN-05	12 300,086.0
					29-JAN-05	18 136,946.0
					Month Total:	1,251,172.0
					Monthwise Count:	5

HAMIRPUR (25)	2004-05	FEB-05	240100102	01 11 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 AM

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

HAMIRPUR (25)	2004-05	MAR-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-05</td> <td>126</td> <td>73,343.0</td> </tr> <tr> <td>09-MAR-05</td> <td>22</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>173,343.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-05	126	73,343.0	09-MAR-05	22	100,000.0	Month Total:		173,343.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-05	126	73,343.0																	
09-MAR-05	22	100,000.0																	
Month Total:		173,343.0																	
Monthwise Count:		2																	

HAMIRPUR (25)	2004-05	MAR-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-05</td> <td>93</td> <td>238,824.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>238,824.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-05	93	238,824.0	Month Total:		238,824.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-05</td> <td>47</td> <td>89,243.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>89,243.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-05	47	89,243.0	Month Total:		89,243.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-06</td> <td>27</td> <td>226,757.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>226,757.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-06	27	226,757.0	Month Total:		226,757.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-06</td> <td>38</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-06	38	280,000.0	Month Total:		280,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-06</td> <td>3</td> <td>51,756.0</td> </tr> <tr> <td>07-FEB-06</td> <td>4</td> <td>87,443.0</td> </tr> <tr> <td>18-FEB-06</td> <td>21</td> <td>117,441.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>256,640.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-06</td> <td>50</td> <td>281,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>281,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-06	50	281,250.0	Month Total:		281,250.0	Monthwise Count:		1
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 13-DEC-22 10:41 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
25-MAR-06	54	553,020.0
18-MAR-06	30	302,122.0
31-MAR-06	106	1,800,000.0
Month Total:		2,655,142.0

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	108	192,694.0
31-MAR-06	109	266,496.0
22-MAR-06	35A	119,554.0
31-MAR-06	107	165,864.0
Month Total:		744,608.0

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

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

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	78	348,232.0
18-OCT-03	97	89,836.0
18-OCT-03	75	128,528.0
18-OCT-03	77	231,188.0
18-OCT-03	73	146,798.0
18-OCT-03	98	371,026.0
18-OCT-03	79	359,078.0
18-OCT-03	72	152,134.0
Month Total:		1,826,820.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
26-FEB-05	139	95,387.0
17-FEB-05	103	175,183.0
26-FEB-05	135	71,210.0

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 13-DEC-22 10:41 AM

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

HARDOI (47)	2005-06	SEP-05	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>87</td> <td>73,225.0</td> </tr> <tr> <td>27-SEP-05</td> <td>91</td> <td>-100,000.0</td> </tr> <tr> <td>27-SEP-05</td> <td>93</td> <td>86,375.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-OCT-05</td> <td>9</td> <td>178,596.0</td> </tr> <tr> <td>27-OCT-05</td> <td>66</td> <td>193,870.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>372,466.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-05</td> <td>93</td> <td>1,079,670.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,079,670.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-05	93	1,079,670.0	Month Total:		1,079,670.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-05</td> <td>69</td> <td>566,871.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>566,871.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-05	69	566,871.0	Month Total:		566,871.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-05</td> <td>40</td> <td>89,684.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>89,684.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-05	40	89,684.0	Month Total:		89,684.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-05</td> <td>69</td> <td>226,539.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>226,539.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-05	69	226,539.0	Month Total:		226,539.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-06</td> <td>41</td> <td>64,683.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,683.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-FEB-06	41	64,683.0	Month Total:		64,683.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

HARDOI (47)	2005-06	MAR-06	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-06</td> <td>295A</td> <td>75,840.0</td> </tr> <tr> <td>28-MAR-06</td> <td>183</td> <td>153,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>229,040.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-06</td> <td>181</td> <td>62,520.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>62,520.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-06	181	62,520.0	Month Total:		62,520.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-06</td> <td>190</td> <td>65,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>74</td> <td>86,360.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>151,360.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAY-06</td> <td>24</td> <td>324,900.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>324,900.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAY-06	24	324,900.0	Month Total:		324,900.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-NOV-07</td> <td>30</td> <td>219,114.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>219,114.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-NOV-07	30	219,114.0	Month Total:		219,114.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-FEB-08</td> <td>5</td> <td>1,038,070.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,038,070.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-FEB-08	5	1,038,070.0	Month Total:		1,038,070.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-08</td> <td>36</td> <td>857,540.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>857,540.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-08	36	857,540.0	Month Total:		857,540.0	Monthwise Count:		1
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 13-DEC-22 10:41 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	6	90,000.0
					21-NOV-03	7	425,000.0
					Month Total:		515,000.0
					Monthwise Count:		2
HATHRAS (78)	2003-04	NOV-03	240100108	01 01 20			
					Date	Vr.No	Amount
					05-NOV-03	2	116,613.0
					10-NOV-03	3	82,500.0
					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	49	173,635.0
					29-JAN-04	46	74,959.0
					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 13-DEC-22 10:41 AM

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

HATHRAS (78) 2004-05 DEC-04 240100102 01 11 20

Vr.No	Amount
	106,530.0
Month Total:	
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
30-MAR-05	59	54,192.0
31-MAR-05	105	60,072.0
30-MAR-05	55	58,244.0
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
31-MAR-05	78	93,500.0
21-MAR-05	31	119,350.0
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 13-DEC-22 10:41 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
	117,793.0
Month Total:	
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
16-FEB-06	2	75,021.0
28-FEB-06	30	370,000.0
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
18-MAR-06	20	420,000.0
18-MAR-06	15	289,870.0
18-MAR-06	16	204,146.0
31-MAR-06	58	177,840.0
31-MAR-06	91	55,580.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

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

JALAUN (24)	2005-06	DEC-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-05</td> <td>57</td> <td>335,997.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>335,997.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-05	57	335,997.0	Month Total:		335,997.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-06</td> <td>4</td> <td>380,000.0</td> </tr> <tr> <td>03-MAR-06</td> <td>3</td> <td>556,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>936,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-06</td> <td>6</td> <td>63,420.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,420.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-06	6	63,420.0	Month Total:		63,420.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JUL-06</td> <td>30</td> <td>17,980.0</td> </tr> <tr> <td>21-JUL-06</td> <td>31</td> <td>114,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>131,980.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-06</td> <td>57</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-OCT-06	57	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-07</td> <td>76</td> <td>533,800.0</td> </tr> <tr> <td>31-OCT-07</td> <td>75</td> <td>721,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,255,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-01</td> <td>63</td> <td>120,362.0</td> </tr> <tr> <td>26-SEP-01</td> <td>53</td> <td>273,480.0</td> </tr> <tr> <td>26-SEP-01</td> <td>64</td> <td>236,906.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-01	63	120,362.0	26-SEP-01	53	273,480.0	26-SEP-01	64	236,906.0
Date	Vr.No	Amount														
26-SEP-01	63	120,362.0														
26-SEP-01	53	273,480.0														
26-SEP-01	64	236,906.0														

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

Status as on 13-DEC-22 10:41 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
	630,748.0
3	

Month Total:
Monthwise Count:

JAUNPUR (29) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
24-SEP-03	48	163,676.0
24-SEP-03	50	154,744.0
24-SEP-03	49	152,656.0
12-SEP-03	18	81,896.0
26-SEP-03	62	75,996.0
24-SEP-03	47	183,454.0
12-SEP-03	19	154,976.0
26-SEP-03	51	187,688.0
Month Total:		1,155,086.0
Monthwise Count:	8	

Month Total:
Monthwise Count:

JAUNPUR (29) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
18-OCT-03	31	150,800.0
09-OCT-03	6	169,186.0
18-OCT-03	32	170,810.0
09-OCT-03	2	173,072.0
21-OCT-03	46	178,118.0
09-OCT-03	9	132,704.0
11-OCT-03	20	155,092.0
18-OCT-03	33	97,150.0
21-OCT-03	43	169,708.0
09-OCT-03	8	165,695.0
09-OCT-03	11	71,398.0
09-OCT-03	1	197,200.0
18-OCT-03	29	148,538.0
20-OCT-03	35	127,020.0
18-OCT-03	30	115,478.0
09-OCT-03	3	108,286.0
20-OCT-03	36	115,362.0
09-OCT-03	10	143,840.0
09-OCT-03	7	193,546.0
30-OCT-03	44	187,572.0
09-OCT-03	15	85,144.0
30-OCT-03	45	115,942.0
09-OCT-03	16	137,112.0
09-OCT-03	4	76,444.0

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

Status as on 13-DEC-22 10:41 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
	3,385,217.0
24	

Month Total:
Monthwise Count:

JAUNPUR (29) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
03-NOV-03	1	183,048.0
12-NOV-03	16	97,988.0
20-NOV-03	18	74,970.0
03-NOV-03	4	131,660.0
03-NOV-03	5	130,674.0
03-NOV-03	3	116,870.0
11-NOV-03	14	152,714.0
11-NOV-03	13	195,518.0
03-NOV-03	2	167,678.0
11-NOV-03	12	117,508.0
11-NOV-03	15	202,768.0

Month Total:		1,571,396.0
Monthwise Count:	11	

JAUNPUR (29) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
20-DEC-03	29	643,744.0
30-DEC-03	53	167,107.0
30-DEC-03	52	105,642.0

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
21-JAN-04	32	603,680.0
16-JAN-04	19	197,084.0
30-JAN-04	57	98,354.0
14-JAN-04	10	178,118.0
22-JAN-04	35	241,048.0
21-JAN-04	31	96,602.0
30-JAN-04	58	228,984.0

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

Status as on 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2003-04 JAN-04 240100102 01 11 20

	Vr.No	Amount
22-JAN-04	38	170,926.0
30-JAN-04	54	57,884.0
16-JAN-04	17	183,860.0
24-JAN-04	45	225,272.0
30-JAN-04	53	98,254.0
16-JAN-04	18	183,918.0
24-JAN-04	44	215,760.0
22-JAN-04	36	203,696.0
30-JAN-04	52	126,340.0
24-JAN-04	43	153,352.0
22-JAN-04	39	90,538.0
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
25-FEB-04	84	100,446.0
23-FEB-04	54	53,631.0
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	219	126,826.0
31-MAR-04	217	129,884.0
31-MAR-04	249	134,977.0
03-MAR-04	3	82,056.0
31-MAR-04	218	61,712.0

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

Status as on 13-DEC-22 10:41 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	221	122,074.0
31-MAR-04	223	107,508.0
17-MAR-04	57	180,675.0
17-MAR-04	46	52,470.0
31-MAR-04	243	86,420.0
31-MAR-04	262	256,998.0
03-MAR-04	1	179,104.0
31-MAR-04	241	57,471.0
31-MAR-04	244	98,496.0
31-MAR-04	220	130,196.0
31-MAR-04	247	193,488.0
31-MAR-04	226	57,000.0
Month Total:		2,057,355.0

Monthwise Count:	17
-------------------------	-----------

JAUNPUR (29) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
17-MAR-04	45	53,750.0
29-MAR-04	184	56,850.0

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
29-MAR-04	183	76,270.0
29-MAR-04	179	57,514.0
17-MAR-04	43	69,249.0

Month Total:		203,033.0
---------------------	--	------------------

Monthwise Count:	3
-------------------------	----------

JAUNPUR (29) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
15-JUN-04	16	197,432.0
25-JUN-04	27	177,770.0
15-JUN-04	15	243,078.0
25-JUN-04	33	106,778.0

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

Status as on 13-DEC-22 10:41 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	32	176,900.0
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	2	99,644.0
02-JUL-04	1	240,294.0
19-JUL-04	23	165,300.0
19-JUL-04	27	124,526.0
06-JUL-04	6	198,940.0
19-JUL-04	26	204,160.0
19-JUL-04	28	101,848.0
16-JUL-04	17	207,002.0
19-JUL-04	24	136,822.0
06-JUL-04	5	209,612.0
16-JUL-04	18	233,218.0
19-JUL-04	25	190,994.0
Month Total:		2,112,360.0
Monthwise Count:	12	

JAUNPUR (29) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
23-AUG-04	25	214,020.0
23-AUG-04	38	187,980.0
23-AUG-04	29	211,526.0
24-AUG-04	46	50,400.0
23-AUG-04	33	123,250.0
23-AUG-04	30	193,720.0
23-AUG-04	27	243,484.0
20-AUG-04	15	149,002.0
23-AUG-04	22	198,650.0
23-AUG-04	32	230,086.0
23-AUG-04	23	187,688.0
23-AUG-04	31	136,996.0
23-AUG-04	28	214,020.0
23-AUG-04	26	289,362.0
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 13-DEC-22 10:41 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	43	136,020.0
24-AUG-04	44	72,420.0
24-AUG-04	45	122,120.0
Month Total:		330,560.0
Monthwise Count:	3	

JAUNPUR (29) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
28-SEP-04	55	203,348.0
02-SEP-04	7	149,176.0
29-SEP-04	45	190,994.0
29-SEP-04	25	293,248.0
02-SEP-04	2	222,546.0
02-SEP-04	8	263,146.0
02-SEP-04	5	195,112.0
29-SEP-04	44	276,138.0
02-SEP-04	3	236,234.0
02-SEP-04	6	206,248.0
29-SEP-04	26	203,000.0
29-SEP-04	43	165,474.0
02-SEP-04	4	168,316.0
29-SEP-04	23	265,524.0
02-SEP-04	1	256,128.0
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
04-OCT-04	8	161,994.0
04-OCT-04	7	130,972.0
28-OCT-04	34	69,426.0
28-OCT-04	41	94,192.0
04-OCT-04	11	227,375.0
04-OCT-04	3	270,048.0
04-OCT-04	10	224,500.0
04-OCT-04	5	247,486.0

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

Status as on 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2004-05 OCT-04 240100102 01 11 20

	Vr.No	Amount
04-OCT-04	2	223,850.0
04-OCT-04	6	83,578.0
28-OCT-04	32	113,854.0
04-OCT-04	9	192,096.0
28-OCT-04	33	202,942.0
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	10A	381,176.0
08-NOV-04	7	195,112.0
08-NOV-04	2	207,350.0
08-NOV-04	3	246,152.0
23-NOV-04	24	98,949.0
08-NOV-04	4	214,832.0
08-NOV-04	11	213,730.0
08-NOV-04	15	260,304.0
08-NOV-04	9	299,396.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
					03-JAN-05	1	105,611.0
					18-JAN-05	20	441,000.0
					18-JAN-05	35	50,150.0
					18-JAN-05	39	417,331.0
					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	19	224,200.0
					18-JAN-05	36	109,115.0
					18-JAN-05	25	114,870.0
				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 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	222	251,480.0
31-MAR-05	230	163,284.0
31-MAR-05	195	198,253.0
31-MAR-05	204	295,510.0
31-MAR-05	199	273,296.0
31-MAR-05	232	75,308.0
24-MAR-05	191	366,212.0
31-MAR-05	223	236,002.0
30-MAR-05	221	208,510.0
31-MAR-05	228	200,622.0
31-MAR-05	209	160,138.0
31-MAR-05	205	267,960.0
31-MAR-05	202	336,806.0
31-MAR-05	201	346,376.0
31-MAR-05	194	359,020.0
31-MAR-05	233	152,252.0
31-MAR-05	169	161,520.0
31-MAR-05	231	50,979.0
31-MAR-05	226	255,630.0
31-MAR-05	200	184,034.0
31-MAR-05	198	88,424.0
31-MAR-05	206	285,766.0
31-MAR-05	240	109,208.0
18-MAR-05	36	91,140.0
31-MAR-05	227	319,870.0
31-MAR-05	224	274,050.0
31-MAR-05	229	155,092.0
31-MAR-05	210	253,344.0
31-MAR-05	212	167,840.0
31-MAR-05	208	283,968.0
24-MAR-05	193	344,520.0
31-MAR-05	213	264,910.0
31-MAR-05	225	241,570.0

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 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-05	149	83,520.0
23-MAR-05	82	80,795.0
23-MAR-05	81	82,117.0
Month Total:		246,432.0

Month Total:	
Monthwise Count:	3

JAUNPUR (29) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
08-JUL-05	11	225,910.0
19-JUL-05	22	262,892.0
08-JUL-05	10	237,394.0
Month Total:		726,196.0

Month Total:	
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

Month Total:	
Monthwise Count:	1

JAUNPUR (29) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-05	100	82,534.0
28-SEP-05	113	95,000.0
27-SEP-05	99	53,940.0
26-SEP-05	61	96,048.0
28-SEP-05	102	99,702.0
28-SEP-05	111	93,200.0
28-SEP-05	101	55,680.0
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
29-SEP-05	108	96,048.0
20-JUL-05	39	53,592.0
28-SEP-05	104	83,520.0
29-SEP-05	109	96,454.0
28-SEP-05	112	91,700.0
26-SEP-05	66	95,120.0
28-SEP-05	103	99,760.0
26-SEP-05	62	76,096.0
29-SEP-05	106	50,228.0

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

Status as on 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2005-06 SEP-05 240100102 01 11 20

Vr.No	Amount
29-SEP-05 107	84,970.0
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 17		87,754.0
21-OCT-05 18		81,084.0
21-OCT-05 19		76,792.0
Month Total:		245,630.0
Monthwise Count:	3	

JAUNPUR (29) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
12-NOV-05 7		77,314.0
29-NOV-05 46		99,064.0
12-NOV-05 8		76,270.0
29-NOV-05 47		71,833.0
25-NOV-05 37		82,534.0
12-NOV-05 6		69,716.0
25-NOV-05 36		86,884.0
25-NOV-05 35		82,708.0
29-NOV-05 45		94,888.0
12-NOV-05 10		94,772.0
12-NOV-05 9		68,382.0
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 63		97,440.0
23-DEC-05 62		69,600.0
26-DEC-05 65		83,520.0
26-DEC-05 69		74,878.0
26-DEC-05 66		71,050.0

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

Status as on 13-DEC-22 10:41 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
	396,488.0
5	

Month Total:
Monthwise Count:

JAUNPUR (29) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-05	68	62,640.0
26-DEC-05	67	95,816.0
01-DEC-05	1	88,044.0
21-DEC-05	35	95,642.0
30-DEC-05	98	99,180.0
26-DEC-05	64	70,528.0
30-DEC-05	99	95,758.0
26-DEC-05	61	81,780.0
26-DEC-05	70	62,292.0
21-DEC-05	44	425,230.0

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
21-DEC-05	41	71,834.0
30-DEC-05	97	73,080.0
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	53	331,048.0
17-JAN-06	38	69,000.0
27-JAN-06	77	67,338.0
27-JAN-06	75	99,876.0
30-JAN-06	82	56,543.0
27-JAN-06	81	99,438.0
27-JAN-06	72	63,916.0
27-JAN-06	78	97,382.0
25-JAN-06	52	634,157.0
27-JAN-06	71	99,934.0
30-JAN-06	83	97,710.0
25-JAN-06	69	99,934.0
27-JAN-06	74	99,760.0

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

Status as on 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
17-JAN-06	40	144,278.0
27-JAN-06	79	95,268.0
27-JAN-06	73	94,018.0
17-JAN-06	37	120,000.0
27-JAN-06	80	97,363.0
27-JAN-06	70	98,020.0
27-JAN-06	76	99,470.0
30-JAN-06	84	92,820.0

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	18	84,870.0
09-JAN-06	15	65,625.0
09-JAN-06	16	216,814.0
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
22-FEB-06	75	73,500.0
08-FEB-06	16	99,064.0
08-FEB-06	21	99,064.0
22-FEB-06	61	95,178.0
22-FEB-06	64	70,098.0
14-FEB-06	26	60,000.0
08-FEB-06	22	82,418.0
08-FEB-06	18	80,214.0
08-FEB-06	17	58,696.0
22-FEB-06	59	89,433.0
14-FEB-06	34	88,000.0
08-FEB-06	20	95,816.0
08-FEB-06	24	81,316.0
08-FEB-06	19	91,466.0
22-FEB-06	60	99,404.0
08-FEB-06	23	67,222.0
22-FEB-06	62	99,528.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alided 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
31-MAR-06	247	98,850.0
31-MAR-06	233	99,470.0
31-MAR-06	144	99,412.0
25-MAR-06	238	99,412.0
31-MAR-06	224	94,772.0
29-MAR-06	117	56,028.0
08-MAR-06	11	98,484.0
25-MAR-06	147	93,114.0
25-MAR-06	201	78,021.0
25-MAR-06	203	98,658.0
25-MAR-06	163	88,800.0
29-MAR-06	115	99,992.0
31-MAR-06	273	57,888.0
25-MAR-06	164	74,000.0
25-MAR-06	234	98,600.0
31-MAR-06	243	94,942.0
25-MAR-06	158	94,942.0
31-MAR-06	253	92,688.0
31-MAR-06	265	74,530.0
25-MAR-06	242	98,136.0
25-MAR-06	225	98,484.0
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	241	99,180.0
25-MAR-06	231	98,600.0
31-MAR-06	263	56,028.0
25-MAR-06	239	99,470.0

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

Status as on 13-DEC-22 10:41 AM

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

JAUNPUR (29) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
31-MAR-06	244	95,004.0
25-MAR-06	235	99,876.0
29-MAR-06	114	55,680.0
25-MAR-06	172	72,550.0
08-MAR-06	12	98,484.0
03-MAR-06	8	152,302.0
25-MAR-06	159	86,850.0
31-MAR-06	257	93,960.0
25-MAR-06	162	51,644.0
25-MAR-06	64	73,571.0
25-MAR-06	204	98,368.0
11-MAR-06	292	77,588.0
22-MAR-06	54	87,908.0
31-MAR-06	254	54,507.0
31-MAR-06	259	98,948.0
25-MAR-06	228	98,600.0
31-MAR-06	262	56,956.0
31-MAR-06	255	54,640.0
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
25-MAR-06	81	52,470.0
31-MAR-06	252	99,974.0
25-MAR-06	161	96,865.0
25-MAR-06	160	93,914.0
31-MAR-06	317	57,680.0
25-MAR-06	232	98,716.0
31-MAR-06	271	97,152.0
25-MAR-06	230	98,948.0
31-MAR-06	269	96,048.0
25-MAR-06	199	76,618.0
31-MAR-06	315	87,075.0
25-MAR-06	227	97,440.0
25-MAR-06	218	98,484.0
25-MAR-06	237	99,470.0
31-MAR-06	226	98,484.0
25-MAR-06	72	172,177.0
25-MAR-06	206	93,960.0
25-MAR-06	216	99,528.0
25-MAR-06	213	99,064.0
11-MAR-06	193	313,394.0

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

Status as on 13-DEC-22 10:41 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
29-MAR-06	112	99,644.0
31-MAR-06	272	59,674.0
31-MAR-06	258	86,478.0
25-MAR-06	205	97,440.0
29-MAR-06	113	57,014.0
25-MAR-06	221	97,440.0
25-MAR-06	139	59,566.0
31-MAR-06	222	93,786.0
25-MAR-06	214	99,180.0
25-MAR-06	236	98,542.0
25-MAR-06	229	97,788.0
31-MAR-06	248	88,400.0
25-MAR-06	148	81,838.0
25-MAR-06	220	98,426.0
31-MAR-06	267	94,250.0
25-MAR-06	217	98,484.0
25-MAR-06	202	66,236.0
31-MAR-06	268	94,076.0
31-MAR-06	256	95,120.0
31-MAR-06	260	88,044.0
31-MAR-06	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
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
	25-MAR-06	124	85,207.0
	25-MAR-06	80	124,665.0
	11-MAR-06	196	71,174.0
	03-MAR-06	6	131,814.0
	25-MAR-06	71	172,361.0
	08-MAR-06	16	111,592.0

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

Status as on 13-DEC-22 10:41 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
25-MAR-06	88	114,966.0
03-MAR-06	5	55,900.0
03-MAR-06	9	101,136.0
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	101	82,500.0
27-SEP-03	100	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
16-OCT-03	30	91,660.0
24-OCT-03	93	93,249.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
28-MAR-06	163	86,237.0
31-MAR-06	308	125,920.0
25-MAR-06	119	65,520.0
31-MAR-06	307	117,085.0
25-MAR-06	118	82,624.0
18-MAR-06	65	54,390.0
28-MAR-06	205	89,255.0

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

Status as on 13-DEC-22 10:41 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
07-MAR-06	38	81,755.0
Month Total:		702,786.0
Monthwise Count:	8	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
30-DEC-02	73	60,192.0
19-DEC-02	56	135,000.0
20-DEC-02	46	59,789.0
20-DEC-02	36	452,414.0
19-DEC-02	60	322,301.0
20-DEC-02	34	70,000.0
Month Total:		1,099,696.0
Monthwise Count:	6	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100102 01 12 20

Date	Vr.No	Amount
20-DEC-02	35	150,806.0
30-DEC-02	77	64,343.0
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	10	101,937.0
04-MAR-03	5	55,302.0

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

Status as on 13-DEC-22 10:41 AM

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

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 240100102 01 01 20

Vr.No	Amount
	283,398.0
4	

Month Total:
Monthwise Count:

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
		128,464.0
	2	

Month Total:
Monthwise Count:

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
		458,000.0
	2	

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-04	41	409,180.0
		409,180.0
	1	

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
15-OCT-04	6	76,209.0
15-OCT-04	8	62,326.0
23-OCT-04	10	225,040.0
23-OCT-04	11	412,400.0
		775,975.0
	4	

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-05	4	243,178.0
18-JAN-05	3	378,800.0
		621,978.0
	2	

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	48	66,298.0

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

Status as on 13-DEC-22 10:41 AM

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

JYOTIBAFULLE NAGAR (86)	2004-05	MAR-05	240100102	01 11 20			
					Vr.No	Amount	
					30-MAR-05	49	53,362.0
					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
					31-JAN-06	41	97,075.0
					14-JAN-06	16	111,810.0
					20-JAN-06	25	56,000.0
					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 13-DEC-22 10:41 AM

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

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 240100109 05 00 20

Vr.No	Amount
	211,550.0
1	

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	87	533,026.0
28-MAR-06	76	560,550.0
Month Total:		1,093,576.0

Month Total:
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

Month Total:
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

Month Total:
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

Month Total:
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

Month Total:
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

Month Total:
Monthwise Count:

1

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

Status as on 13-DEC-22 10:41 AM

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

KANNAUJ (84)	2002-03	DEC-02	240100114	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-02</td> <td>18</td> <td>128,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>128,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-02	18	128,100.0	Month Total:		128,100.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-03</td> <td>23</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-03	23	336,000.0	Month Total:		336,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-03</td> <td>26</td> <td>110,080.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>110,080.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-03	26	110,080.0	Month Total:		110,080.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>62</td> <td>127,500.0</td> </tr> <tr> <td>31-MAR-03</td> <td>88</td> <td>60,570.0</td> </tr> <tr> <td>24-MAR-03</td> <td>75</td> <td>132,029.0</td> </tr> <tr> <td>31-MAR-03</td> <td>81</td> <td>183,050.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>503,149.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	62	127,500.0	31-MAR-03	88	60,570.0	24-MAR-03	75	132,029.0	31-MAR-03	81	183,050.0	Month Total:		503,149.0	Monthwise Count:		4
Date	Vr.No	Amount																							
31-MAR-03	62	127,500.0																							
31-MAR-03	88	60,570.0																							
24-MAR-03	75	132,029.0																							
31-MAR-03	81	183,050.0																							
Month Total:		503,149.0																							
Monthwise Count:		4																							

KANNAUJ (84)	2002-03	MAR-03	240100114	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>100</td> <td>105,060.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>105,060.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	100	105,060.0	Month Total:		105,060.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-03</td> <td>23</td> <td>270,000.0</td> </tr> <tr> <td>27-NOV-03</td> <td>29</td> <td>60,000.0</td> </tr> <tr> <td>24-NOV-03</td> <td>19</td> <td>206,616.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>536,616.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-03	23	270,000.0	27-NOV-03	29	60,000.0	24-NOV-03	19	206,616.0	Month Total:		536,616.0	Monthwise Count:		3
Date	Vr.No	Amount																				
25-NOV-03	23	270,000.0																				
27-NOV-03	29	60,000.0																				
24-NOV-03	19	206,616.0																				
Month Total:		536,616.0																				
Monthwise Count:		3																				

KANNAUJ (84)	2003-04	JAN-04	240100102	01 11 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JAN-04</td> <td>10</td> <td>70,120.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JAN-04	10	70,120.0
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 13-DEC-22 10:41 AM

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

KANNAUJ (84) 2003-04 JAN-04 240100102 01 11 20

Vr.No	Amount
	70,120.0
Month Total:	
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	102	67,708.0
26-MAR-04	54	77,596.0
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 13-DEC-22 10:41 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	72,420.0
					19-AUG-04	58,220.0
				Month Total:		130,640.0
				Monthwise Count:	2	
KANNAUJ (84)	2004-05	SEP-04	240100102	01 11 20		
					Date	Vr.No
					25-SEP-04	64,915.0
				Month Total:		64,915.0
				Monthwise Count:	1	
KANNAUJ (84)	2004-05	DEC-04	240100102	01 11 20		
					Date	Vr.No
					18-DEC-04	110,982.0
				Month Total:		110,982.0
				Monthwise Count:	1	
KANNAUJ (84)	2004-05	JAN-05	240100102	01 11 20		
					Date	Vr.No
					14-JAN-05	175,288.0
					13-JAN-05	111,000.0
					14-JAN-05	61,346.0
				Month Total:		347,634.0
				Monthwise Count:	3	
KANNAUJ (84)	2004-05	FEB-05	240100102	01 11 20		
					Date	Vr.No
					08-FEB-05	221,040.0
					08-FEB-05	567,500.0
				Month Total:		788,540.0
				Monthwise Count:	2	
KANNAUJ (84)	2004-05	FEB-05	240100102	01 14 20		
					Date	Vr.No
					16-FEB-05	67,496.0
				Month Total:		67,496.0
				Monthwise Count:	1	
KANNAUJ (84)	2004-05	MAR-05	240100102	01 11 20		
					Date	Vr.No
					31-MAR-05	201,460.0
					31-MAR-05	232,160.0

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

Status as on 13-DEC-22 10:41 AM

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

KANNAUJ (84)	2004-05	MAR-05	240100102	01 11 20		
					Vr.No	Amount
						433,620.0
					Month Total:	
					Monthwise Count:	2

KANNAUJ (84)	2004-05	MAR-05	240100102	01 14 20		
					Date	Vr.No
					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
					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
					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
					06-OCT-05	1
						53,646.0
					21-OCT-05	10
						133,500.0
					Month Total:	187,146.0
					Monthwise Count:	2

KANNAUJ (84)	2005-06	NOV-05	240100102	01 11 20		
					Date	Vr.No
					30-NOV-05	19
						150,160.0
					11-NOV-05	7
						106,000.0
					29-NOV-05	14
						146,000.0
					Month Total:	402,160.0
					Monthwise Count:	3

KANNAUJ (84)	2005-06	NOV-05	240100102	01 14 20		
					Date	Vr.No
					29-NOV-05	15
						72,818.0
					11-NOV-05	9
						50,042.0
					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 13-DEC-22 10:41 AM

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

KANNAUJ (84)	2005-06	DEC-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-DEC-05</td> <td>9</td> <td>51,183.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,183.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-DEC-05	9	51,183.0	Month Total:		51,183.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-06</td> <td>7</td> <td>95,111.0</td> </tr> <tr> <td>27-JAN-06</td> <td>30</td> <td>59,755.0</td> </tr> <tr> <td>20-JAN-06</td> <td>14</td> <td>94,999.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>249,865.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-06	7	95,111.0	27-JAN-06	30	59,755.0	20-JAN-06	14	94,999.0	Month Total:		249,865.0	Monthwise Count:		3
Date	Vr.No	Amount																				
12-JAN-06	7	95,111.0																				
27-JAN-06	30	59,755.0																				
20-JAN-06	14	94,999.0																				
Month Total:		249,865.0																				
Monthwise Count:		3																				

KANNAUJ (84)	2005-06	FEB-06	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-06</td> <td>4</td> <td>83,324.0</td> </tr> <tr> <td>07-FEB-06</td> <td>6</td> <td>216,160.0</td> </tr> <tr> <td>06-FEB-06</td> <td>1</td> <td>105,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>405,324.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-06	4	83,324.0	07-FEB-06	6	216,160.0	06-FEB-06	1	105,840.0	Month Total:		405,324.0	Monthwise Count:		3
Date	Vr.No	Amount																				
07-FEB-06	4	83,324.0																				
07-FEB-06	6	216,160.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-06</td> <td>28</td> <td>55,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-06	28	55,950.0	Month Total:		55,950.0	Monthwise Count:		1
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																																										
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-06</td> <td>73</td> <td>75,000.0</td> </tr> <tr> <td>24-MAR-06</td> <td>49</td> <td>150,000.0</td> </tr> <tr> <td>07-MAR-06</td> <td>17</td> <td>60,000.0</td> </tr> <tr> <td>24-MAR-06</td> <td>71</td> <td>284,623.0</td> </tr> <tr> <td>17-MAR-06</td> <td>20</td> <td>89,539.0</td> </tr> <tr> <td>24-MAR-06</td> <td>58</td> <td>545,937.0</td> </tr> <tr> <td>28-MAR-06</td> <td>72</td> <td>115,440.0</td> </tr> <tr> <td>21-MAR-06</td> <td>30</td> <td>110,000.0</td> </tr> <tr> <td>07-MAR-06</td> <td>15</td> <td>240,000.0</td> </tr> <tr> <td>30-MAR-06</td> <td>82</td> <td>90,000.0</td> </tr> <tr> <td>29-MAR-06</td> <td>77</td> <td>80,160.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,840,699.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>11</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-06	73	75,000.0	24-MAR-06	49	150,000.0	07-MAR-06	17	60,000.0	24-MAR-06	71	284,623.0	17-MAR-06	20	89,539.0	24-MAR-06	58	545,937.0	28-MAR-06	72	115,440.0	21-MAR-06	30	110,000.0	07-MAR-06	15	240,000.0	30-MAR-06	82	90,000.0	29-MAR-06	77	80,160.0	Month Total:		1,840,699.0	Monthwise Count:		11
Date	Vr.No	Amount																																												
28-MAR-06	73	75,000.0																																												
24-MAR-06	49	150,000.0																																												
07-MAR-06	17	60,000.0																																												
24-MAR-06	71	284,623.0																																												
17-MAR-06	20	89,539.0																																												
24-MAR-06	58	545,937.0																																												
28-MAR-06	72	115,440.0																																												
21-MAR-06	30	110,000.0																																												
07-MAR-06	15	240,000.0																																												
30-MAR-06	82	90,000.0																																												
29-MAR-06	77	80,160.0																																												
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
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			
					01-JAN-08	6	27,100.0
					Month Total:		27,100.0
					Monthwise Count:		1
					KANNAUJ (84)	2007-08	MAR-08
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			
					27-OCT-16	89	2,659,000.0
					Month Total:		2,659,000.0
					Monthwise Count:		1
					KANPUR NAGAR (20)	2018-19	JAN-19
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 13-DEC-22 10:41 AM

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

KANPUR NAGAR (20)	2018-19	JAN-19	240100800	02 15 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-19</td> <td>112</td> <td>13,333,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,333,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-19	112	13,333,000.0	Month Total:		13,333,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-21</td> <td>146</td> <td>29,545,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,545,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-21	146	29,545,000.0	Month Total:		29,545,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-03</td> <td>16</td> <td>57,884.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>57,884.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JAN-03	16	57,884.0	Month Total:		57,884.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-04</td> <td>37</td> <td>165,532.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>165,532.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-04	37	165,532.0	Month Total:		165,532.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>417</td> <td>1,435,924.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,435,924.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	417	1,435,924.0	Month Total:		1,435,924.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-05</td> <td>20</td> <td>51,734.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,734.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-05	20	51,734.0	Month Total:		51,734.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>274</td> <td>166,550.0</td> </tr> <tr> <td>31-MAR-05</td> <td>248</td> <td>105,748.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>272,298.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	274	166,550.0	31-MAR-05	248	105,748.0	Month Total:		272,298.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-05	274	166,550.0																	
31-MAR-05	248	105,748.0																	
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 13-DEC-22 10:41 AM

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

KHERI (48)	2005-06	SEP-05	240100102	01 11 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-SEP-05</td> <td>79</td> <td>51,504.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,504.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-SEP-05	79	51,504.0	Month Total:		51,504.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>30-NOV-05</td> <td>75</td> <td>130,060.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>130,060.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	30-NOV-05	75	130,060.0	Month Total:		130,060.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>12-DEC-05</td> <td>6</td> <td>66,735.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>66,735.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	12-DEC-05	6	66,735.0	Month Total:		66,735.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>27-JAN-06</td> <td>125</td> <td>98,389.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>98,389.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	27-JAN-06	125	98,389.0	Month Total:		98,389.0	Monthwise Count:		1
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															
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>31-MAR-06</td> <td>156</td> <td>98,597.0</td> </tr> <tr> <td>31-MAR-06</td> <td>200</td> <td>83,846.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>182,443.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </table>	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
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>07-AUG-02</td> <td>1</td> <td>53,506.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,506.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	07-AUG-02	1	53,506.0	Month Total:		53,506.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>20-SEP-02</td> <td>73</td> <td>53,708.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,708.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	20-SEP-02	73	53,708.0	Month Total:		53,708.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

LALITPUR (58)	2002-03	JAN-03	240100102	01 12 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>78</td> <td>234,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>234,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-03	78	234,000.0	Month Total:		234,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>53</td> <td>262,984.0</td> </tr> <tr> <td>21-JAN-03</td> <td>65</td> <td>301,216.0</td> </tr> <tr> <td>21-JAN-03</td> <td>62</td> <td>147,045.0</td> </tr> <tr> <td>21-JAN-03</td> <td>60</td> <td>78,485.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>789,730.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-03	53	262,984.0	21-JAN-03	65	301,216.0	21-JAN-03	62	147,045.0	21-JAN-03	60	78,485.0	Month Total:		789,730.0	Monthwise Count:		4
Date	Vr.No	Amount																							
21-JAN-03	53	262,984.0																							
21-JAN-03	65	301,216.0																							
21-JAN-03	62	147,045.0																							
21-JAN-03	60	78,485.0																							
Month Total:		789,730.0																							
Monthwise Count:		4																							

LALITPUR (58)	2002-03	JAN-03	240100112	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>54</td> <td>71,916.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>71,916.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-03	54	71,916.0	Month Total:		71,916.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>83</td> <td>101,496.0</td> </tr> <tr> <td>21-JAN-03</td> <td>84</td> <td>173,811.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>275,307.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>82</td> <td>90,684.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,684.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-03	82	90,684.0	Month Total:		90,684.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-03</td> <td>39</td> <td>188,426.0</td> </tr> <tr> <td>13-FEB-03</td> <td>40</td> <td>150,768.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>339,194.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-03</td> <td>42</td> <td>55,440.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-03	42	55,440.0
Date	Vr.No	Amount								
13-FEB-03	42	55,440.0								

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

Status as on 13-DEC-22 10:41 AM

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

LALITPUR (58)	2002-03	FEB-03	240100114	01 01 20			
					Vr.No	Amount	
					04-FEB-03	11	57,003.0
					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	28	63,159.0
					15-MAR-03	91	164,412.0
					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	32	60,000.0
					13-OCT-03	16	800,000.0
					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 13-DEC-22 10:41 AM

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

LALITPUR (58) 2003-04 NOV-03 240100102 01 11 20

Vr.No	Amount
	433,910.0
Month Total:	
Monthwise Count:	2

LALITPUR (58) 2003-04 NOV-03 240100112 01 01 20

Date	Vr.No	Amount
19-NOV-03	55	50,038.0
12-NOV-03	32	183,864.0
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	26	147,984.0
19-FEB-04	27	51,496.0
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
31-MAR-04	229	90,000.0
04-MAR-04	6	90,000.0
31-MAR-04	222	970,000.0
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 13-DEC-22 10:41 AM

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

LALITPUR (58) 2003-04 MAR-04 240100112 01 01 20

Vr.No	Amount
	156,648.0
Month Total:	
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 13-DEC-22 10:41 AM

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

LALITPUR (58)	2004-05	FEB-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>42</td> <td>69,105.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>69,105.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-05	42	69,105.0	Month Total:		69,105.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>45</td> <td>71,598.0</td> </tr> <tr> <td>21-FEB-05</td> <td>47</td> <td>269,625.0</td> </tr> <tr> <td>22-FEB-05</td> <td>52</td> <td>56,533.0</td> </tr> <tr> <td>21-FEB-05</td> <td>43</td> <td>141,533.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>539,289.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-05	45	71,598.0	21-FEB-05	47	269,625.0	22-FEB-05	52	56,533.0	21-FEB-05	43	141,533.0	Month Total:		539,289.0	Monthwise Count:		4
Date	Vr.No	Amount																							
21-FEB-05	45	71,598.0																							
21-FEB-05	47	269,625.0																							
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>177</td> <td>66,725.0</td> </tr> <tr> <td>22-MAR-05</td> <td>98</td> <td>70,000.0</td> </tr> <tr> <td>18-MAR-05</td> <td>37</td> <td>63,240.0</td> </tr> <tr> <td>18-MAR-05</td> <td>35</td> <td>54,220.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>254,185.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	177	66,725.0	22-MAR-05	98	70,000.0	18-MAR-05	37	63,240.0	18-MAR-05	35	54,220.0	Month Total:		254,185.0	Monthwise Count:		4
Date	Vr.No	Amount																							
30-MAR-05	177	66,725.0																							
22-MAR-05	98	70,000.0																							
18-MAR-05	37	63,240.0																							
18-MAR-05	35	54,220.0																							
Month Total:		254,185.0																							
Monthwise Count:		4																							

LALITPUR (58)	2004-05	MAR-05	240100102	01 14 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>200</td> <td>93,889.0</td> </tr> <tr> <td>31-MAR-05</td> <td>202</td> <td>93,434.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>187,323.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>183</td> <td>82,956.0</td> </tr> <tr> <td>31-MAR-05</td> <td>184</td> <td>131,452.0</td> </tr> <tr> <td>31-MAR-05</td> <td>185</td> <td>138,260.0</td> </tr> <tr> <td>31-MAR-05</td> <td>201</td> <td>96,705.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>449,373.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	183	82,956.0	31-MAR-05	184	131,452.0	31-MAR-05	185	138,260.0	31-MAR-05	201	96,705.0	Month Total:		449,373.0	Monthwise Count:		4
Date	Vr.No	Amount																							
31-MAR-05	183	82,956.0																							
31-MAR-05	184	131,452.0																							
31-MAR-05	185	138,260.0																							
31-MAR-05	201	96,705.0																							
Month Total:		449,373.0																							
Monthwise Count:		4																							

LALITPUR (58)	2005-06	AUG-05	240100102	01 11 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-AUG-05</td> <td>6</td> <td>1,200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-AUG-05	6	1,200,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	54	80,832.0
31-AUG-05	58	60,480.0
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
05-SEP-05	11	58,000.0
26-SEP-05	40	64,880.0
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	29	82,637.0
01-OCT-05	30	65,753.0
13-OCT-05	15	65,260.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	24	123,964.0
17-JAN-06	40	132,449.0
17-JAN-06	25	196,884.0
17-JAN-06	28	197,334.0
17-JAN-06	26	51,037.0
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 13-DEC-22 10:41 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
06-FEB-06	4	209,080.0
07-FEB-06	37	52,500.0
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
07-FEB-06	36	175,278.0
07-FEB-06	32	63,149.0
20-FEB-06	78	72,920.0
20-FEB-06	76	59,797.0
20-FEB-06	77	116,672.0
07-FEB-06	35	132,380.0
13-FEB-06	62	57,646.0
13-FEB-06	49	72,160.0
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	139	2,000,000.0
29-MAR-06	99	82,587.0
29-MAR-06	91	210,000.0
29-MAR-06	95	200,000.0
29-MAR-06	94	120,000.0
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 13-DEC-22 10:41 AM

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

LALITPUR (58)	2006-07	OCT-06	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-OCT-06</td> <td>40</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-OCT-06	40	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-06</td> <td>43</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-06	43	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-07</td> <td>50</td> <td>440,000.0</td> </tr> <tr> <td>16-MAR-07</td> <td>51</td> <td>1,200,960.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,640,960.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-OCT-07</td> <td>97</td> <td>100,000.0</td> </tr> <tr> <td>29-OCT-07</td> <td>88</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-OCT-07	97	100,000.0	29-OCT-07	88	100,000.0	Month Total:		200,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-OCT-07	97	100,000.0																	
29-OCT-07	88	100,000.0																	
Month Total:		200,000.0																	
Monthwise Count:		2																	

LALITPUR (58)	2007-08	JAN-08	240100112	03 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-08</td> <td>91</td> <td>4,042,500.0</td> </tr> <tr> <td>25-JAN-08</td> <td>82</td> <td>3,465,000.0</td> </tr> <tr> <td>30-JAN-08</td> <td>92</td> <td>5,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,707,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-08	91	4,042,500.0	25-JAN-08	82	3,465,000.0	30-JAN-08	92	5,200,000.0	Month Total:		12,707,500.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-JAN-08	91	4,042,500.0																				
25-JAN-08	82	3,465,000.0																				
30-JAN-08	92	5,200,000.0																				
Month Total:		12,707,500.0																				
Monthwise Count:		3																				

LUCKNOW-2 (60)	2002-03	MAR-03	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>919</td> <td>18,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>18,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	919	18,800,000.0	Month Total:		18,800,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-04</td> <td>193</td> <td>98,049.0</td> </tr> <tr> <td>31-MAR-04</td> <td>927</td> <td>143,119.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-04	193	98,049.0	31-MAR-04	927	143,119.0
Date	Vr.No	Amount											
18-MAR-04	193	98,049.0											
31-MAR-04	927	143,119.0											

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

Status as on 13-DEC-22 10:41 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
					18-MAR-04	163 109,889.0
					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	549	135,000.0
					29-MAR-04	542	730,950.0
					Month Total:		865,950.0
					Monthwise Count:	2	

LUCKNOW-2 (60)	2004-05	MAR-05	240100102	01 11 20			
					Date	Vr.No	Amount
					31-MAR-05	882	59,936.0
					15-MAR-05	127	263,750.0
					15-MAR-05	796	63,873.0
					12-MAR-05	54	197,449.0
					12-MAR-05	53	139,971.0
					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	435	379,705.0
					29-MAR-05	433	120,000.0
					29-MAR-05	434	289,750.0
					Month Total:		789,455.0
					Monthwise Count:	3	

LUCKNOW-2 (60)	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 13-DEC-22 10:41 AM

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

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
					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

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60)	2015-16	APR-15	240100109	97 00 20		
					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
					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
					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
					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
					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
					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
					28-MAR-16	720 17,900,000.0
					30-MAR-16	854 17,900,000.0
					Month Total:	35,800,000.0
					Monthwise Count:	2
LUCKNOW-2 (60)	2017-18	DEC-17	240100800	02 10 35		

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

Status as on 13-DEC-22 10:41 AM

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

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	148	13,330,000.0
					15-SEP-18	149	17,911,000.0
					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	210	2,263,000.0
					31-DEC-18	208	8,133,000.0
					Month Total:		10,396,000.0
					Monthwise Count:		2
LUCKNOW-2 (60)	2018-19	JAN-19	240100800	02 07 35			
					Date	Vr.No	Amount
					08-JAN-19	72	20,828,000.0
					08-JAN-19	70	40,000,000.0
					Month Total:		60,828,000.0
					Monthwise Count:		2

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60)	2018-19	MAR-19	240100800	02 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-MAR-19</td> <td>115</td> <td>4,220,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,220,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-MAR-19	115	4,220,000.0	Month Total:		4,220,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-19</td> <td>1097</td> <td>65,782,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>65,782,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-19	1097	65,782,000.0	Month Total:		65,782,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-19</td> <td>360</td> <td>23,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>23,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-19	360	23,000,000.0	Month Total:		23,000,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JUL-19</td> <td>33</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JUL-19	33	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-19</td> <td>168</td> <td>22,030,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>22,030,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-19	168	22,030,000.0	Month Total:		22,030,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-19</td> <td>131</td> <td>12,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-19	131	12,000,000.0	Month Total:		12,000,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-21</td> <td>69</td> <td>1,440,000.0</td> </tr> <tr> <td>21-JAN-21</td> <td>172</td> <td>1,440,000.0</td> </tr> <tr> <td>21-JAN-21</td> <td>173</td> <td>5,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-21	69	1,440,000.0	21-JAN-21	172	1,440,000.0	21-JAN-21	173	5,400,000.0	Month Total:		8,280,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
11-JAN-21	69	1,440,000.0																				
21-JAN-21	172	1,440,000.0																				
21-JAN-21	173	5,400,000.0																				
Month Total:		8,280,000.0																				
Monthwise Count:		3																				

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60)	2020-21	FEB-21	240100109	01 02 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-21</td> <td>186</td> <td>1,800,000.0</td> </tr> <tr> <td>22-FEB-21</td> <td>188</td> <td>7,200,000.0</td> </tr> <tr> <td>16-FEB-21</td> <td>124</td> <td>5,400,000.0</td> </tr> <tr> <td>22-FEB-21</td> <td>187</td> <td>5,400,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>19,800,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>4</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-FEB-21	186	1,800,000.0	22-FEB-21	188	7,200,000.0	16-FEB-21	124	5,400,000.0	22-FEB-21	187	5,400,000.0	Month Total:		19,800,000.0	Monthwise Count:	4	
Date	Vr.No	Amount																							
22-FEB-21	186	1,800,000.0																							
22-FEB-21	188	7,200,000.0																							
16-FEB-21	124	5,400,000.0																							
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-21</td> <td>125</td> <td>61,511,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>61,511,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-21	125	61,511,000.0	Month Total:		61,511,000.0	Monthwise Count:	1										
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-AUG-21</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>2,000,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-AUG-21	4	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:	1										
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-21</td> <td>102</td> <td>22,560,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>22,560,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-21	102	22,560,000.0	Month Total:		22,560,000.0	Monthwise Count:	1										
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-NOV-21</td> <td>50</td> <td>18,600,000.0</td> </tr> <tr> <td>18-NOV-21</td> <td>76</td> <td>5,160,000.0</td> </tr> <tr> <td>24-NOV-21</td> <td>91</td> <td>3,240,000.0</td> </tr> <tr> <td>02-NOV-21</td> <td>13</td> <td>7,920,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>34,920,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>4</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-NOV-21	50	18,600,000.0	18-NOV-21	76	5,160,000.0	24-NOV-21	91	3,240,000.0	02-NOV-21	13	7,920,000.0	Month Total:		34,920,000.0	Monthwise Count:	4	
Date	Vr.No	Amount																							
15-NOV-21	50	18,600,000.0																							
18-NOV-21	76	5,160,000.0																							
24-NOV-21	91	3,240,000.0																							
02-NOV-21	13	7,920,000.0																							
Month Total:		34,920,000.0																							
Monthwise Count:	4																								
LUCKNOW-2 (60)	2021-22	NOV-21	240100109	97 00 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-21</td> <td>99</td> <td>6,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>6,000,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-21	99	6,000,000.0	Month Total:		6,000,000.0	Monthwise Count:	1										
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount																		
Date	Vr.No	Amount																							

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60) 2021-22 NOV-21 240100800 02 09 20

	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
27-DEC-21	203	5,760,000.0
28-DEC-21	217	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
27-DEC-21	204	3,240,000.0
03-DEC-21	11	1,440,000.0
10-DEC-21	62	8,760,000.0
28-DEC-21	216	9,000,000.0
28-DEC-21	212	4,320,000.0
28-DEC-21	211	9,000,000.0
28-DEC-21	213	9,000,000.0
28-DEC-21	210	9,000,000.0
03-DEC-21	10	3,720,000.0
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
28-JAN-22	174	1,560,000.0
13-JAN-22	56	5,400,000.0
22-JAN-22	118	9,480,000.0
22-JAN-22	117	6,960,000.0
15-JAN-22	79	5,280,000.0
Month Total:		28,680,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2021-22 FEB-22 240100109 01 02 35

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60) 2021-22 FEB-22 240100109 01 02 35

Date	Vr.No	Amount
08-FEB-22	59	1,440,000.0
11-FEB-22	75	9,000,000.0
11-FEB-22	74	9,000,000.0
25-FEB-22	142	3,600,000.0
25-FEB-22	143	6,480,000.0
11-FEB-22	77	9,000,000.0
08-FEB-22	62	1,800,000.0

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	81	1,000,000.0
11-FEB-22	103	500,000.0
11-FEB-22	73	1,500,000.0
08-FEB-22	58	2,200,000.0
11-FEB-22	102	400,000.0

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
11-FEB-22	76	4,500,000.0
11-FEB-22	78	31,595,000.0
11-FEB-22	80	3,800,000.0
11-FEB-22	79	16,150,000.0

Month Total:		80,820,000.0
Monthwise Count:	5	

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

Status as on 13-DEC-22 10:41 AM

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

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

LUCKNOW-2 (60) 2021-22 MAR-22 240100109 01 02 35

Date	Vr.No	Amount
30-MAR-22	721	3,720,000.0
26-MAR-22	547	9,240,000.0
09-MAR-22	178	8,520,000.0
23-MAR-22	411	7,920,000.0
02-MAR-22	2	6,480,000.0
05-MAR-22	117	5,520,000.0
02-MAR-22	4	7,320,000.0
28-MAR-22	587	9,720,000.0
29-MAR-22	601	3,960,000.0
11-MAR-22	211	9,360,000.0
22-MAR-22	385	7,800,000.0
02-MAR-22	6	3,480,000.0
11-MAR-22	209	9,840,000.0
02-MAR-22	5	6,480,000.0
25-MAR-22	486	9,840,000.0
22-MAR-22	383	7,080,000.0
11-MAR-22	210	8,280,000.0
31-MAR-22	744	5,040,000.0
31-MAR-22	868	2,280,000.0
11-MAR-22	212	3,720,000.0
02-MAR-22	7	9,000,000.0
11-MAR-22	213	6,720,000.0
02-MAR-22	3	9,720,000.0
30-MAR-22	718	4,320,000.0
15-MAR-22	260	4,560,000.0
26-MAR-22	546	9,720,000.0
Month Total:		179,640,000.0
Monthwise Count:		26

LUCKNOW-2 (60) 2021-22 MAR-22 240100109 97 00 20

Date	Vr.No	Amount
25-MAR-22	452	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:		1

LUCKNOW-2 (60) 2021-22 MAR-22 240100800 02 01 35

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60)	2021-22	MAR-22	240100800	02 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-22</td> <td>386</td> <td>4,956,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,956,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-22	386	4,956,000.0	Month Total:		4,956,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-MAR-22	386	4,956,000.0														
Month Total:		4,956,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2021-22	MAR-22	240100800	02 07 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-22</td> <td>118</td> <td>3,378,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,378,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-22	118	3,378,000.0	Month Total:		3,378,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-MAR-22	118	3,378,000.0														
Month Total:		3,378,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2021-22	MAR-22	240100800	02 07 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-22</td> <td>119</td> <td>25,933,000.0</td> </tr> <tr> <td>11-MAR-22</td> <td>208</td> <td>1,500,000.0</td> </tr> <tr> <td>28-MAR-22</td> <td>589</td> <td>17,288,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>44,721,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-22	119	25,933,000.0	11-MAR-22	208	1,500,000.0	28-MAR-22	589	17,288,000.0	Month Total:		44,721,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
05-MAR-22	119	25,933,000.0																				
11-MAR-22	208	1,500,000.0																				
28-MAR-22	589	17,288,000.0																				
Month Total:		44,721,000.0																				
Monthwise Count:		3																				

LUCKNOW-2 (60)	2021-22	MAR-22	240100800	02 09 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-22</td> <td>312</td> <td>1,866,000.0</td> </tr> <tr> <td>16-MAR-22</td> <td>313</td> <td>27,236,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,102,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-22	312	1,866,000.0	16-MAR-22	313	27,236,000.0	Month Total:		29,102,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
16-MAR-22	312	1,866,000.0																	
16-MAR-22	313	27,236,000.0																	
Month Total:		29,102,000.0																	
Monthwise Count:		2																	

LUCKNOW-2 (60)	2022-23	MAY-22	240100109	04 00 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAY-22</td> <td>60</td> <td>525,483.0</td> </tr> <tr> <td>28-MAY-22</td> <td>59</td> <td>149,234.0</td> </tr> <tr> <td>28-MAY-22</td> <td>57</td> <td>509,229.0</td> </tr> <tr> <td>28-MAY-22</td> <td>58</td> <td>134,963.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,318,909.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAY-22	60	525,483.0	28-MAY-22	59	149,234.0	28-MAY-22	57	509,229.0	28-MAY-22	58	134,963.0	Month Total:		1,318,909.0	Monthwise Count:		4
Date	Vr.No	Amount																							
28-MAY-22	60	525,483.0																							
28-MAY-22	59	149,234.0																							
28-MAY-22	57	509,229.0																							
28-MAY-22	58	134,963.0																							
Month Total:		1,318,909.0																							
Monthwise Count:		4																							

LUCKNOW-2 (60)	2022-23	JUN-22	240100109	04 00 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUN-22</td> <td>67</td> <td>37,708.0</td> </tr> <tr> <td>23-JUN-22</td> <td>70</td> <td>265,268.0</td> </tr> <tr> <td>23-JUN-22</td> <td>69</td> <td>323,702.0</td> </tr> <tr> <td>23-JUN-22</td> <td>66</td> <td>113,565.0</td> </tr> <tr> <td>08-JUN-22</td> <td>28</td> <td>74,169.0</td> </tr> <tr> <td>08-JUN-22</td> <td>27</td> <td>26,495.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUN-22	67	37,708.0	23-JUN-22	70	265,268.0	23-JUN-22	69	323,702.0	23-JUN-22	66	113,565.0	08-JUN-22	28	74,169.0	08-JUN-22	27	26,495.0
Date	Vr.No	Amount																							
23-JUN-22	67	37,708.0																							
23-JUN-22	70	265,268.0																							
23-JUN-22	69	323,702.0																							
23-JUN-22	66	113,565.0																							
08-JUN-22	28	74,169.0																							
08-JUN-22	27	26,495.0																							

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

Status as on 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60) 2022-23 JUN-22 240100109 04 00 20

	Vr.No	Amount
08-JUN-22	25	114,771.0
23-JUN-22	65	71,757.0
08-JUN-22	26	59,094.0
23-JUN-22	72	186,177.0
08-JUN-22	23	66,402.0
23-JUN-22	71	88,984.0
08-JUN-22	24	94,068.0
23-JUN-22	68	63,595.0
23-JUN-22	64	149,234.0

Month Total:		1,734,989.0
Monthwise Count:	15	

LUCKNOW-2 (60) 2022-23 JUL-22 240100109 04 00 20

Date	Vr.No	Amount
15-JUL-22	159	267,778.0
15-JUL-22	158	138,685.0
08-JUL-22	25	60,053.0
15-JUL-22	157	110,392.0
08-JUL-22	23	83,160.0
08-JUL-22	24	7,066.0

Month Total:		667,134.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2022-23 JUL-22 240100115 03 00 20

Date	Vr.No	Amount
01-JUL-22	1	654,146.0

Month Total:		654,146.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 AUG-22 240100109 04 00 20

Date	Vr.No	Amount
01-AUG-22	2	68,742.0
01-AUG-22	3	33,165.0

Month Total:		101,907.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2022-23 SEP-22 240100109 97 00 20

Date	Vr.No	Amount
24-SEP-22	120	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 13-DEC-22 10:41 AM

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

LUCKNOW-2 (60) 2022-23 OCT-22 240100109 04 00 20

Date	Vr.No	Amount
18-OCT-22	60	86,388.0
18-OCT-22	58	85,680.0
18-OCT-22	56	308,814.0
18-OCT-22	69	78,878.0
18-OCT-22	59	179,087.0
18-OCT-22	70	367,350.0
18-OCT-22	71	95,690.0
18-OCT-22	57	318,821.0
18-OCT-22	68	55,080.0

Month Total:		1,575,788.0
Monthwise Count:	9	

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
13-JAN-03	143	354,428.0
14-JAN-03	61	1,446,400.0
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
13-JAN-03	142	52,525.0

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

Status as on 13-DEC-22 10:41 AM

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

MAHARAJGANJ (70) 2002-03 JAN-03 240100109 05 00 20

Vr.No	Amount
	52,525.0
1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2002-03 JAN-03 240100114 01 01 20

Date	Vr.No	Amount
14-JAN-03	103	110,381.0
		110,381.0
	1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
25-FEB-03	57	693,520.0
20-FEB-03	36	225,000.0
20-FEB-03	35	260,000.0
20-FEB-03	34	258,900.0
		1,437,420.0
	4	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	327	57,566.0
05-MAR-03	80	126,203.0
05-MAR-03	34	83,636.0
31-MAR-03	323	171,894.0
31-MAR-03	325	72,527.0
31-MAR-03	328	72,530.0
31-MAR-03	342	263,908.0
05-MAR-03	73	82,864.0
29-MAR-03	266	60,494.0
05-MAR-03	84	95,932.0
31-MAR-03	341	100,902.0
29-MAR-03	285	59,447.0
31-MAR-03	329	54,135.0
		1,302,038.0
	13	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2002-03 MAR-03 240100109 05 00 20

Date	Vr.No	Amount
15-MAR-03	101	128,975.0
		128,975.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 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	31	669,230.0
				11-NOV-03	16	92,000.0
				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	40	68,640.0
				19-JAN-04	36	85,202.0
				21-JAN-04	12	725,610.0
				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 13-DEC-22 10:41 AM

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

MAHARAJGANJ (70) 2003-04 FEB-04 240100102 01 11 20

Vr.No	Amount
	304,000.0
1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
09-FEB-04	11	59,885.0
		59,885.0
	1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	260	165,590.0
31-MAR-04	245	87,500.0
18-MAR-04	44	641,000.0
20-MAR-04	88	1,678,927.0
31-MAR-04	266	138,775.0
31-MAR-04	257	170,694.0
		2,882,486.0
	6	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
16-MAR-04	32	58,759.0
		58,759.0
	1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
30-JUN-04	17	750,000.0
		750,000.0
	1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
13-JUL-04	25	870,000.0
		870,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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	41	75,080.0
30-NOV-04	40	189,915.0
05-NOV-04	22	56,745.0
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	42	930,010.0
19-JAN-05	51	649,440.0
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 13-DEC-22 10:41 AM

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

MAHARAJGANJ (70)	2004-05	FEB-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-FEB-05</td> <td>4</td> <td>131,139.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>131,139.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-FEB-05	4	131,139.0	Month Total:		131,139.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-05</td> <td>15</td> <td>70,580.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>70,580.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-05	15	70,580.0	Month Total:		70,580.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-05</td> <td>135</td> <td>300,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>216</td> <td>1,300,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>186</td> <td>78,880.0</td> </tr> <tr> <td>31-MAR-05</td> <td>214</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,768,880.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-05	135	300,000.0	31-MAR-05	216	1,300,000.0	31-MAR-05	186	78,880.0	31-MAR-05	214	90,000.0	Month Total:		1,768,880.0	Monthwise Count:		4
Date	Vr.No	Amount																							
22-MAR-05	135	300,000.0																							
31-MAR-05	216	1,300,000.0																							
31-MAR-05	186	78,880.0																							
31-MAR-05	214	90,000.0																							
Month Total:		1,768,880.0																							
Monthwise Count:		4																							

MAHARAJGANJ (70)	2004-05	MAR-05	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-05</td> <td>36</td> <td>114,040.0</td> </tr> <tr> <td>22-MAR-05</td> <td>113</td> <td>53,830.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>167,870.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JUL-05</td> <td>35</td> <td>1,949,756.0</td> </tr> <tr> <td>25-JUL-05</td> <td>39</td> <td>850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,799,756.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-SEP-05</td> <td>13</td> <td>605,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>605,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-SEP-05	13	605,000.0	Month Total:		605,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-NOV-05</td> <td>31</td> <td>112,638.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-NOV-05	31	112,638.0
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 13-DEC-22 10:41 AM

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

MAHARAJGANJ (70) 2005-06 NOV-05 240100109 05 00 20

	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	18	50,013.0
20-DEC-05	17	191,944.0
20-DEC-05	50	100,325.0
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
12-JAN-06	38	895,786.0
30-JAN-06	42	68,478.0
12-JAN-06	7	170,000.0
30-JAN-06	44	772,262.0
30-JAN-06	53	65,619.0
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	64	57,943.0
30-JAN-06	51	72,493.0
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 13-DEC-22 10:41 AM

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

MAHARAJGANJ (70)	2005-06	FEB-06	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-06</td> <td>32</td> <td>77,995.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>77,995.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-FEB-06	32	77,995.0	Month Total:		77,995.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-06</td> <td>21</td> <td>87,606.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>87,606.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-06	21	87,606.0	Month Total:		87,606.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-06</td> <td>64</td> <td>2,834,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>133</td> <td>313,900.0</td> </tr> <tr> <td>31-MAR-06</td> <td>138</td> <td>3,000,000.0</td> </tr> <tr> <td>22-MAR-06</td> <td>45</td> <td>376,551.0</td> </tr> <tr> <td>29-MAR-06</td> <td>96</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,724,451.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-06	64	2,834,000.0	31-MAR-06	133	313,900.0	31-MAR-06	138	3,000,000.0	22-MAR-06	45	376,551.0	29-MAR-06	96	200,000.0	Month Total:		6,724,451.0	Monthwise Count:		5
Date	Vr.No	Amount																										
24-MAR-06	64	2,834,000.0																										
31-MAR-06	133	313,900.0																										
31-MAR-06	138	3,000,000.0																										
22-MAR-06	45	376,551.0																										
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-06</td> <td>2</td> <td>155,650.0</td> </tr> <tr> <td>22-MAR-06</td> <td>42</td> <td>57,200.0</td> </tr> <tr> <td>29-MAR-06</td> <td>75</td> <td>66,990.0</td> </tr> <tr> <td>21-MAR-06</td> <td>22</td> <td>61,160.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>341,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-06	2	155,650.0	22-MAR-06	42	57,200.0	29-MAR-06	75	66,990.0	21-MAR-06	22	61,160.0	Month Total:		341,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
02-MAR-06	2	155,650.0																							
22-MAR-06	42	57,200.0																							
29-MAR-06	75	66,990.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-06</td> <td>1</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-06	1	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-NOV-06</td> <td>22</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-NOV-06	22	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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	34	80,910.0
29-DEC-01	17	61,773.0
29-DEC-01	16	64,439.0
29-DEC-01	14	189,900.0

Month Total:		397,022.0
Monthwise Count:	4	

MAHOBA (71) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
30-JAN-02	66	68,440.0
14-JAN-02	3	87,000.0
30-JAN-02	64	53,882.0
14-JAN-02	2	55,253.0
31-JAN-02	69	58,870.0
19-JAN-02	43	50,692.0

Month Total:		374,137.0
Monthwise Count:	6	

MAHOBA (71) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-02	2	80,852.0
26-FEB-02	40	54,926.0
27-FEB-02	45	69,368.0
26-FEB-02	41	67,425.0

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
26-MAR-02	120	60,000.0
23-MAR-02	93	57,826.0
23-MAR-02	92	121,896.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	29	50,806.0
					13-FEB-03	51	533,900.0
					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 13-DEC-22 10:41 AM

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

MAHOBA (71) 2002-03 FEB-03 240100112 01 01 20

Date	Vr.No	Amount
01-FEB-03	4	420,000.0
01-FEB-03	5	245,345.0
01-FEB-03	7	171,506.0
01-FEB-03	9	292,043.0

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	6	178,025.0
01-FEB-03	8	168,199.0

Month Total:		346,224.0
Monthwise Count:	2	

MAHOBA (71) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
03-MAR-03	1	427,120.0
03-MAR-03	3	208,000.0
31-MAR-03	183	184,000.0
31-MAR-03	184	128,750.0
29-MAR-03	127	189,807.0
13-MAR-03	39	52,000.0
13-MAR-03	40	106,780.0
29-MAR-03	167	79,019.0

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 13-DEC-22 10:41 AM

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

MAHOBA (71)	2003-04	SEP-03	240100114	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-03</td> <td>11</td> <td>133,352.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,352.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-03	11	133,352.0	Month Total:		133,352.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-NOV-03</td> <td>2</td> <td>120,000.0</td> </tr> <tr> <td>15-NOV-03</td> <td>6</td> <td>69,861.0</td> </tr> <tr> <td>18-NOV-03</td> <td>17</td> <td>50,130.0</td> </tr> <tr> <td>15-NOV-03</td> <td>4</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>299,991.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-NOV-03	2	120,000.0	15-NOV-03	6	69,861.0	18-NOV-03	17	50,130.0	15-NOV-03	4	60,000.0	Month Total:		299,991.0	Monthwise Count:		4
Date	Vr.No	Amount																							
05-NOV-03	2	120,000.0																							
15-NOV-03	6	69,861.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-NOV-03</td> <td>11</td> <td>674,835.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>674,835.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-NOV-03	11	674,835.0	Month Total:		674,835.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-03</td> <td>18</td> <td>64,584.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,584.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-03	18	64,584.0	Month Total:		64,584.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-DEC-03</td> <td>23</td> <td>67,403.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>67,403.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-DEC-03	23	67,403.0	Month Total:		67,403.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-04</td> <td>160</td> <td>115,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>162</td> <td>115,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>50</td> <td>304,000.0</td> </tr> <tr> <td>01-MAR-04</td> <td>1</td> <td>254,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>40</td> <td>691,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>90</td> <td>691,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,170,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-04	160	115,000.0	11-MAR-04	162	115,000.0	11-MAR-04	50	304,000.0	01-MAR-04	1	254,000.0	11-MAR-04	40	691,000.0	11-MAR-04	90	691,000.0	Month Total:		2,170,000.0	Monthwise Count:		6
Date	Vr.No	Amount																													
11-MAR-04	160	115,000.0																													
11-MAR-04	162	115,000.0																													
11-MAR-04	50	304,000.0																													
01-MAR-04	1	254,000.0																													
11-MAR-04	40	691,000.0																													
11-MAR-04	90	691,000.0																													
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 13-DEC-22 10:41 AM

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

MAHOBA (71)	2003-04	MAR-04	240100112	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-04</td> <td>31</td> <td>734,332.0</td> </tr> <tr> <td>11-MAR-04</td> <td>119</td> <td>180,159.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>914,491.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-04</td> <td>22</td> <td>112,497.0</td> </tr> <tr> <td>11-MAR-04</td> <td>102</td> <td>112,743.0</td> </tr> <tr> <td>11-MAR-04</td> <td>86</td> <td>75,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>85</td> <td>75,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>375,240.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-04	22	112,497.0	11-MAR-04	102	112,743.0	11-MAR-04	86	75,000.0	11-MAR-04	85	75,000.0	Month Total:		375,240.0	Monthwise Count:		4
Date	Vr.No	Amount																							
11-MAR-04	22	112,497.0																							
11-MAR-04	102	112,743.0																							
11-MAR-04	86	75,000.0																							
11-MAR-04	85	75,000.0																							
Month Total:		375,240.0																							
Monthwise Count:		4																							

MAHOBA (71)	2004-05	JUL-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUL-04</td> <td>13</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JUL-04	13	750,000.0	Month Total:		750,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-AUG-04</td> <td>46</td> <td>1,520,000.0</td> </tr> <tr> <td>24-AUG-04</td> <td>44</td> <td>91,031.0</td> </tr> <tr> <td>09-AUG-04</td> <td>2</td> <td>90,000.0</td> </tr> <tr> <td>24-AUG-04</td> <td>45</td> <td>73,951.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,774,982.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-AUG-04	46	1,520,000.0	24-AUG-04	44	91,031.0	09-AUG-04	2	90,000.0	24-AUG-04	45	73,951.0	Month Total:		1,774,982.0	Monthwise Count:		4
Date	Vr.No	Amount																							
19-AUG-04	46	1,520,000.0																							
24-AUG-04	44	91,031.0																							
09-AUG-04	2	90,000.0																							
24-AUG-04	45	73,951.0																							
Month Total:		1,774,982.0																							
Monthwise Count:		4																							

MAHOBA (71)	2004-05	AUG-04	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-AUG-04</td> <td>17</td> <td>71,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>71,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-AUG-04	17	71,000.0	Month Total:		71,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-SEP-04</td> <td>16</td> <td>730,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>730,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-SEP-04	16	730,000.0	Month Total:		730,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

MAHOBA (71)	2004-05	DEC-04	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-DEC-04</td> <td>2</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-DEC-04	2	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-05</td> <td>22</td> <td>145,860.0</td> </tr> <tr> <td>12-JAN-05</td> <td>24</td> <td>54,788.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,648.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-05	22	145,860.0	12-JAN-05	24	54,788.0	Month Total:		200,648.0	Monthwise Count:		2
Date	Vr.No	Amount																	
12-JAN-05	22	145,860.0																	
12-JAN-05	24	54,788.0																	
Month Total:		200,648.0																	
Monthwise Count:		2																	

MAHOBA (71)	2004-05	JAN-05	240100114	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-05</td> <td>27</td> <td>882,827.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>882,827.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-05	27	882,827.0	Month Total:		882,827.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>132</td> <td>1,000,000.0</td> </tr> <tr> <td>28-MAR-05</td> <td>81</td> <td>106,546.0</td> </tr> <tr> <td>31-MAR-05</td> <td>124</td> <td>52,000.0</td> </tr> <tr> <td>18-MAR-05</td> <td>19</td> <td>150,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>138</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,308,546.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	132	1,000,000.0	28-MAR-05	81	106,546.0	31-MAR-05	124	52,000.0	18-MAR-05	19	150,000.0	31-MAR-05	138	1,000,000.0	Month Total:		2,308,546.0	Monthwise Count:		5
Date	Vr.No	Amount																										
31-MAR-05	132	1,000,000.0																										
28-MAR-05	81	106,546.0																										
31-MAR-05	124	52,000.0																										
18-MAR-05	19	150,000.0																										
31-MAR-05	138	1,000,000.0																										
Month Total:		2,308,546.0																										
Monthwise Count:		5																										

MAHOBA (71)	2004-05	MAR-05	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>9A</td> <td>67,180.0</td> </tr> <tr> <td>24-MAR-05</td> <td>72</td> <td>53,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,430.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-05</td> <td>23</td> <td>75,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>111</td> <td>54,462.0</td> </tr> <tr> <td>18-MAR-05</td> <td>79</td> <td>62,353.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>191,815.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-05	23	75,000.0	31-MAR-05	111	54,462.0	18-MAR-05	79	62,353.0	Month Total:		191,815.0	Monthwise Count:		3
Date	Vr.No	Amount																				
18-MAR-05	23	75,000.0																				
31-MAR-05	111	54,462.0																				
18-MAR-05	79	62,353.0																				
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 13-DEC-22 10:41 AM

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

MAHOBA (71)	2005-06	AUG-05	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-05</td> <td>12</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-AUG-05	12	800,000.0	Month Total:		800,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-05</td> <td>1</td> <td>800,000.0</td> </tr> <tr> <td>29-SEP-05</td> <td>23</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,455,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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			
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>19</td> <td>138,053.0</td> </tr> <tr> <td>23-SEP-05</td> <td>25</td> <td>64,734.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>202,787.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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			
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-OCT-05</td> <td>6</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-OCT-05	6	655,000.0	Month Total:		655,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-NOV-05</td> <td>22</td> <td>94,402.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,402.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-NOV-05	22	94,402.0	Month Total:		94,402.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-05</td> <td>12</td> <td>308,200.0</td> </tr> <tr> <td>11-NOV-05</td> <td>6</td> <td>222,018.0</td> </tr> <tr> <td>11-NOV-05</td> <td>20</td> <td>78,850.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>609,068.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-05	12	308,200.0	11-NOV-05	6	222,018.0	11-NOV-05	20	78,850.0	Month Total:		609,068.0	Monthwise Count:		3
Date	Vr.No	Amount																				
22-NOV-05	12	308,200.0																				
11-NOV-05	6	222,018.0																				
11-NOV-05	20	78,850.0																				
Month Total:		609,068.0																				
Monthwise Count:		3																				
MAHOBA (71)	2005-06	DEC-05	240100102	01 14 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-DEC-05</td> <td>16</td> <td>185,082.0</td> </tr> <tr> <td>13-DEC-05</td> <td>7</td> <td>289,795.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-DEC-05	16	185,082.0	13-DEC-05	7	289,795.0									
Date	Vr.No	Amount																				
21-DEC-05	16	185,082.0																				
13-DEC-05	7	289,795.0																				

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

Status as on 13-DEC-22 10:41 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
09-DEC-05	1	103,250.0
27-DEC-05	25	192,775.0
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
30-JAN-06	47	63,622.0
27-JAN-06	41	154,983.0

Month Total:		218,605.0
---------------------	--	------------------

Monthwise Count:	2
-------------------------	----------

MAHOBA (71) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
17-FEB-06	18	262,000.0
27-FEB-06	22	280,000.0
27-FEB-06	21	118,000.0

Month Total:		660,000.0
---------------------	--	------------------

Monthwise Count:	3
-------------------------	----------

MAHOBA (71) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
25-MAR-06	70	270,000.0
09-MAR-06	19	64,185.0
29-MAR-06	108	2,000,000.0
29-MAR-06	104	2,500,000.0

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 13-DEC-22 10:41 AM

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

MAHOBA (71)	2006-07	MAY-06	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAY-06</td> <td>8</td> <td>1,000,000.0</td> </tr> <tr> <td>24-MAY-06</td> <td>4</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAY-06	8	1,000,000.0	24-MAY-06	4	1,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-MAY-06	8	1,000,000.0																	
24-MAY-06	4	1,000,000.0																	
Month Total:		2,000,000.0																	
Monthwise Count:		2																	

MAHOBA (71)	2006-07	DEC-06	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-06</td> <td>3</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-DEC-06	3	250,000.0	Month Total:		250,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-08</td> <td>44</td> <td>7,500,000.0</td> </tr> <tr> <td>31-JAN-08</td> <td>53</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-08	44	7,500,000.0	31-JAN-08	53	5,000,000.0	Month Total:		12,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-JAN-08	44	7,500,000.0																	
31-JAN-08	53	5,000,000.0																	
Month Total:		12,500,000.0																	
Monthwise Count:		2																	

MAINPURI (09)	2002-03	MAR-03	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>198</td> <td>389,810.0</td> </tr> <tr> <td>31-MAR-03</td> <td>199</td> <td>128,240.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>518,050.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	198	389,810.0	31-MAR-03	199	128,240.0	Month Total:		518,050.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-03	198	389,810.0																	
31-MAR-03	199	128,240.0																	
Month Total:		518,050.0																	
Monthwise Count:		2																	

MAINPURI (09)	2007-08	AUG-07	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-AUG-07</td> <td>2</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-AUG-07	2	800,000.0	Month Total:		800,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-07</td> <td>14</td> <td>547,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>547,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-07	14	547,000.0	Month Total:		547,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-MAR-08</td> <td>7</td> <td>1,553,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,553,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-MAR-08	7	1,553,000.0	Month Total:		1,553,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

MATHURA (07)	2001-02	FEB-02	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-02</td> <td>8</td> <td>65,920.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>65,920.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-02	8	65,920.0	Month Total:		65,920.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-03</td> <td>10</td> <td>52,606.0</td> </tr> <tr> <td>04-JAN-03</td> <td>4</td> <td>90,455.0</td> </tr> <tr> <td>08-JAN-03</td> <td>24</td> <td>54,081.0</td> </tr> <tr> <td>04-JAN-03</td> <td>6</td> <td>65,718.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>262,860.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-03	10	52,606.0	04-JAN-03	4	90,455.0	08-JAN-03	24	54,081.0	04-JAN-03	6	65,718.0	Month Total:		262,860.0	Monthwise Count:		4
Date	Vr.No	Amount																							
04-JAN-03	10	52,606.0																							
04-JAN-03	4	90,455.0																							
08-JAN-03	24	54,081.0																							
04-JAN-03	6	65,718.0																							
Month Total:		262,860.0																							
Monthwise Count:		4																							

MATHURA (07)	2004-05	MAR-05	240100108	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-05</td> <td>43</td> <td>-60,073.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>-60,073.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-05	43	-60,073.0	Month Total:		-60,073.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-20</td> <td>28</td> <td>15,760,000.0</td> </tr> <tr> <td>31-MAR-20</td> <td>225</td> <td>28,851,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>44,611,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-20	28	15,760,000.0	31-MAR-20	225	28,851,000.0	Month Total:		44,611,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
07-MAR-20	28	15,760,000.0																	
31-MAR-20	225	28,851,000.0																	
Month Total:		44,611,000.0																	
Monthwise Count:		2																	

MATHURA (07)	2021-22	JAN-22	240100800	02 07 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-22</td> <td>7</td> <td>5,280,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-22	7	5,280,000.0	Month Total:		5,280,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-01</td> <td>38</td> <td>285,648.0</td> </tr> <tr> <td>28-DEC-01</td> <td>41</td> <td>172,500.0</td> </tr> <tr> <td>28-DEC-01</td> <td>39</td> <td>51,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>510,088.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-01	38	285,648.0	28-DEC-01	41	172,500.0	28-DEC-01	39	51,940.0	Month Total:		510,088.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-DEC-01	38	285,648.0																				
28-DEC-01	41	172,500.0																				
28-DEC-01	39	51,940.0																				
Month Total:		510,088.0																				
Monthwise Count:		3																				

MAU (66)	2001-02	MAR-02	240100102	01 11 20			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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-02 133	118,065.0
					23-MAR-02 132	74,025.0
					Month Total:	306,698.0
					Monthwise Count:	3

MAU (66)	2001-02	MAR-02	240100109	05 00 20		
					Date	Vr.No
					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
					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
					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
					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
					17-JAN-03 45	914,340.0
					22-JAN-03 57	128,220.0
					Month Total:	1,042,560.0
					Monthwise Count:	2

MAU (66)	2002-03	JAN-03	240100102	01 12 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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	
						305,708.0	Month Total:
					1		Monthwise Count:
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 13-DEC-22 10:41 AM

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

MAU (66)	2003-04	DEC-03	240100112	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-DEC-03</td> <td>2</td> <td>56,994.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>56,994.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-DEC-03	2	56,994.0	Month Total:		56,994.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-04</td> <td>27</td> <td>321,480.0</td> </tr> <tr> <td>20-JAN-04</td> <td>15</td> <td>50,960.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>372,440.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-04</td> <td>16</td> <td>133,240.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,240.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-FEB-04	16	133,240.0	Month Total:		133,240.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-04</td> <td>190</td> <td>60,000.0</td> </tr> <tr> <td>27-MAR-04</td> <td>192</td> <td>164,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>224,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-04</td> <td>47</td> <td>247,204.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>247,204.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-04	47	247,204.0	Month Total:		247,204.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-05</td> <td>38</td> <td>82,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,280.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JAN-05	38	82,280.0	Month Total:		82,280.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-05</td> <td>21</td> <td>208,275.0</td> </tr> <tr> <td>29-JAN-05</td> <td>68</td> <td>961,776.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,170,051.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-05	21	208,275.0	29-JAN-05	68	961,776.0	Month Total:		1,170,051.0	Monthwise Count:		2
Date	Vr.No	Amount																	
17-JAN-05	21	208,275.0																	
29-JAN-05	68	961,776.0																	
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 13-DEC-22 10:41 AM

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

MAU (66)	2004-05	FEB-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-05</td> <td>16</td> <td>96,782.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>96,782.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-05	16	96,782.0	Month Total:		96,782.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-05</td> <td>17</td> <td>60,527.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,527.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-05	17	60,527.0	Month Total:		60,527.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-05</td> <td>110</td> <td>55,166.0</td> </tr> <tr> <td>28-MAR-05</td> <td>148</td> <td>425,816.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>480,982.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-SEP-05</td> <td>14</td> <td>50,167.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,167.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-SEP-05	14	50,167.0	Month Total:		50,167.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-06</td> <td>12</td> <td>326,444.0</td> </tr> <tr> <td>09-JAN-06</td> <td>22</td> <td>336,348.0</td> </tr> <tr> <td>09-JAN-06</td> <td>24</td> <td>72,127.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>734,919.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-06	12	326,444.0	09-JAN-06	22	336,348.0	09-JAN-06	24	72,127.0	Month Total:		734,919.0	Monthwise Count:		3
Date	Vr.No	Amount																				
07-JAN-06	12	326,444.0																				
09-JAN-06	22	336,348.0																				
09-JAN-06	24	72,127.0																				
Month Total:		734,919.0																				
Monthwise Count:		3																				

MAU (66)	2005-06	FEB-06	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-06</td> <td>47</td> <td>450,000.0</td> </tr> <tr> <td>14-FEB-06</td> <td>13</td> <td>312,784.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>762,784.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-06	47	450,000.0	14-FEB-06	13	312,784.0	Month Total:		762,784.0	Monthwise Count:		2
Date	Vr.No	Amount																	
17-FEB-06	47	450,000.0																	
14-FEB-06	13	312,784.0																	
Month Total:		762,784.0																	
Monthwise Count:		2																	

MAU (66)	2005-06	FEB-06	240100102	01 14 20									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-06</td> <td>4</td> <td>52,011.0</td> </tr> <tr> <td>21-FEB-06</td> <td>63</td> <td>65,626.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-06	4	52,011.0	21-FEB-06	63	65,626.0
Date	Vr.No	Amount											
14-FEB-06	4	52,011.0											
21-FEB-06	63	65,626.0											

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

Status as on 13-DEC-22 10:41 AM

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

MAU (66)	2005-06	FEB-06	240100102	01 14 20			
					Vr.No	Amount	
						117,637.0	
					Month Total:		
					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	159	118,247.0
					29-MAR-06	158	80,209.0
					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 13-DEC-22 10:41 AM

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

MAU (66)	2006-07	JUN-06	240100102	01 14 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUN-06</td> <td>23</td> <td>14,880.0</td> </tr> <tr> <td>27-JUN-06</td> <td>25</td> <td>49,975.0</td> </tr> <tr> <td>27-JUN-06</td> <td>24</td> <td>45,032.0</td> </tr> <tr> <td>27-JUN-06</td> <td>26</td> <td>37,541.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>147,428.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>4</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUN-06	23	14,880.0	27-JUN-06	25	49,975.0	27-JUN-06	24	45,032.0	27-JUN-06	26	37,541.0	Month Total:		147,428.0	Monthwise Count:	4	
Date	Vr.No	Amount																							
27-JUN-06	23	14,880.0																							
27-JUN-06	25	49,975.0																							
27-JUN-06	24	45,032.0																							
27-JUN-06	26	37,541.0																							
Month Total:		147,428.0																							
Monthwise Count:	4																								

MAU (66)	2007-08	FEB-08	240100103	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-08</td> <td>49</td> <td>739,220.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>739,220.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-08	49	739,220.0	Month Total:		739,220.0	Monthwise Count:	1	
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUN-05</td> <td>55</td> <td>182,955.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>182,955.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JUN-05	55	182,955.0	Month Total:		182,955.0	Monthwise Count:	1	
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-OCT-18</td> <td>3</td> <td>6,540,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>6,540,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-OCT-18	3	6,540,000.0	Month Total:		6,540,000.0	Monthwise Count:	1	
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>542</td> <td>70,459,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>70,459,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	542	70,459,000.0	Month Total:		70,459,000.0	Monthwise Count:	1	
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-04</td> <td>8</td> <td>750,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>750,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-04	8	750,000.0	Month Total:		750,000.0	Monthwise Count:	1	
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-08</td> <td>106</td> <td>13,539.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>13,539.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-08	106	13,539.0	Month Total:		13,539.0	Monthwise Count:	1	
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 13-DEC-22 10:41 AM

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

MIRZAPUR (28)	2013-14	MAR-14	240100103	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-14</td> <td>119</td> <td>157,292.0</td> </tr> <tr> <td>21-MAR-14</td> <td>92</td> <td>201,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>359,042.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-01</td> <td>60</td> <td>87,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>87,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-01	60	87,800.0	Month Total:		87,800.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-DEC-01</td> <td>39</td> <td>1,325,200.0</td> </tr> <tr> <td>12-DEC-01</td> <td>70</td> <td>881,280.0</td> </tr> <tr> <td>12-DEC-01</td> <td>82</td> <td>400,000.0</td> </tr> <tr> <td>11-DEC-01</td> <td>76</td> <td>150,000.0</td> </tr> <tr> <td>05-DEC-01</td> <td>42</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,906,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-DEC-01	39	1,325,200.0	12-DEC-01	70	881,280.0	12-DEC-01	82	400,000.0	11-DEC-01	76	150,000.0	05-DEC-01	42	150,000.0	Month Total:		2,906,480.0	Monthwise Count:		5
Date	Vr.No	Amount																										
05-DEC-01	39	1,325,200.0																										
12-DEC-01	70	881,280.0																										
12-DEC-01	82	400,000.0																										
11-DEC-01	76	150,000.0																										
05-DEC-01	42	150,000.0																										
Month Total:		2,906,480.0																										
Monthwise Count:		5																										

MORADABAD (14)	2001-02	FEB-02	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-02</td> <td>55</td> <td>113,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>113,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-02	55	113,300.0	Month Total:		113,300.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-03</td> <td>180</td> <td>101,558.0</td> </tr> <tr> <td>31-JAN-03</td> <td>178</td> <td>155,250.0</td> </tr> <tr> <td>31-JAN-03</td> <td>182</td> <td>134,642.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>391,450.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-03	180	101,558.0	31-JAN-03	178	155,250.0	31-JAN-03	182	134,642.0	Month Total:		391,450.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-JAN-03	180	101,558.0																				
31-JAN-03	178	155,250.0																				
31-JAN-03	182	134,642.0																				
Month Total:		391,450.0																				
Monthwise Count:		3																				

MORADABAD (14)	2002-03	FEB-03	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-03</td> <td>38</td> <td>63,967.0</td> </tr> <tr> <td>06-FEB-03</td> <td>39</td> <td>57,312.0</td> </tr> <tr> <td>13-FEB-03</td> <td>89</td> <td>158,678.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>279,957.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-03	38	63,967.0	06-FEB-03	39	57,312.0	13-FEB-03	89	158,678.0	Month Total:		279,957.0	Monthwise Count:		3
Date	Vr.No	Amount																				
06-FEB-03	38	63,967.0																				
06-FEB-03	39	57,312.0																				
13-FEB-03	89	158,678.0																				
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 13-DEC-22 10:41 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
29-MAR-03	220	90,000.0
31-MAR-03	440	161,883.0
29-MAR-03	223	74,205.0
31-MAR-03	473	93,450.0
31-MAR-03	441	165,842.0
31-MAR-03	428	213,196.0
31-MAR-03	433	149,411.0
31-MAR-03	472	121,731.0
31-MAR-03	430	59,241.0
31-MAR-03	379	60,852.0
31-MAR-03	429	70,363.0
31-MAR-03	302	151,728.0
31-MAR-03	372	66,174.0
31-MAR-03	447	187,312.0
31-MAR-03	468	86,855.0
12-MAR-03	58	83,687.0
29-MAR-03	219	120,000.0
31-MAR-03	418	105,507.0
31-MAR-03	375	80,650.0
31-MAR-03	370	120,002.0
31-MAR-03	437	66,506.0
31-MAR-03	443	154,475.0
31-MAR-03	407	100,989.0
31-MAR-03	371	59,012.0
31-MAR-03	432	70,712.0
31-MAR-03	374	56,286.0
31-MAR-03	357	91,641.0
31-MAR-03	356	160,643.0
31-MAR-03	483	151,224.0
31-MAR-03	306	108,228.0
31-MAR-03	369	117,266.0
31-MAR-03	361	120,457.0
31-MAR-03	359	54,152.0
31-MAR-03	368	124,958.0
31-MAR-03	431	253,311.0
29-MAR-03	205	98,940.0
31-MAR-03	415	125,157.0
31-MAR-03	448	117,087.0
31-MAR-03	367	76,286.0
31-MAR-03	373	77,190.0
31-MAR-03	438	313,976.0
31-MAR-03	469	121,172.0

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

Status as on 13-DEC-22 10:41 AM

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

MORADABAD (14) 2002-03 MAR-03 240100102 01 11 20

	Vr.No	Amount
31-MAR-03	466	74,158.0
31-MAR-03	449	112,309.0
31-MAR-03	365	50,681.0
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	399	92,240.0
31-MAR-05	397	58,320.0
31-MAR-05	395	75,280.0
31-MAR-05	396	119,584.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alided 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
14-SEP-05	57	603,920.0
19-SEP-05	79	60,000.0

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	76	86,550.0
23-JAN-06	72	71,950.0

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	182	55,040.0
29-MAR-06	183	171,520.0

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	60	22,700.0
08-MAR-14	59	25,000.0
08-MAR-14	58	20,000.0

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 13-DEC-22 10:41 AM

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

PADRAUNA (73)	2002-03	FEB-03	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-03</td> <td>79</td> <td>55,762.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,762.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-03	79	55,762.0	Month Total:		55,762.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>116</td> <td>687,438.0</td> </tr> <tr> <td>27-MAR-14</td> <td>167</td> <td>472,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,159,938.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-DEC-01</td> <td>42</td> <td>83,000.0</td> </tr> <tr> <td>03-DEC-01</td> <td>3</td> <td>56,146.0</td> </tr> <tr> <td>18-DEC-01</td> <td>41</td> <td>98,420.0</td> </tr> <tr> <td>26-DEC-01</td> <td>51</td> <td>228,020.0</td> </tr> <tr> <td>03-DEC-01</td> <td>1</td> <td>99,013.0</td> </tr> <tr> <td>26-DEC-01</td> <td>50</td> <td>71,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>636,539.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-DEC-01	42	83,000.0	03-DEC-01	3	56,146.0	18-DEC-01	41	98,420.0	26-DEC-01	51	228,020.0	03-DEC-01	1	99,013.0	26-DEC-01	50	71,940.0	Month Total:		636,539.0	Monthwise Count:		6
Date	Vr.No	Amount																													
18-DEC-01	42	83,000.0																													
03-DEC-01	3	56,146.0																													
18-DEC-01	41	98,420.0																													
26-DEC-01	51	228,020.0																													
03-DEC-01	1	99,013.0																													
26-DEC-01	50	71,940.0																													
Month Total:		636,539.0																													
Monthwise Count:		6																													

PILIBHIT (16)	2001-02	JAN-02	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-02</td> <td>11</td> <td>72,440.0</td> </tr> <tr> <td>09-JAN-02</td> <td>9</td> <td>64,300.0</td> </tr> <tr> <td>15-JAN-02</td> <td>26</td> <td>73,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>210,540.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-02	11	72,440.0	09-JAN-02	9	64,300.0	15-JAN-02	26	73,800.0	Month Total:		210,540.0	Monthwise Count:		3
Date	Vr.No	Amount																				
09-JAN-02	11	72,440.0																				
09-JAN-02	9	64,300.0																				
15-JAN-02	26	73,800.0																				
Month Total:		210,540.0																				
Monthwise Count:		3																				

PILIBHIT (16)	2001-02	FEB-02	240100102	01 11 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-02</td> <td>23</td> <td>116,784.0</td> </tr> <tr> <td>21-FEB-02</td> <td>17</td> <td>543,484.0</td> </tr> <tr> <td>18-FEB-02</td> <td>9</td> <td>86,596.0</td> </tr> <tr> <td>25-FEB-02</td> <td>24</td> <td>959,616.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,706,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-02	23	116,784.0	21-FEB-02	17	543,484.0	18-FEB-02	9	86,596.0	25-FEB-02	24	959,616.0	Month Total:		1,706,480.0	Monthwise Count:		4
Date	Vr.No	Amount																							
25-FEB-02	23	116,784.0																							
21-FEB-02	17	543,484.0																							
18-FEB-02	9	86,596.0																							
25-FEB-02	24	959,616.0																							
Month Total:		1,706,480.0																							
Monthwise Count:		4																							

PILIBHIT (16)	2001-02	MAR-02	240100102	01 11 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-02</td> <td>204</td> <td>71,200.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-02	204	71,200.0
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 13-DEC-22 10:41 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
					26-MAR-02	92 56,331.0
					27-MAR-02	166 55,258.0
					Month Total:	111,589.0
					Monthwise Count:	2

PILIBHIT (16)	2002-03	OCT-02	240100102	01 11 20		
					Date	Vr.No
					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
					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
					24-DEC-02	35 58,024.0
					31-DEC-02	54 57,756.0
					Month Total:	115,780.0
					Monthwise Count:	2

PILIBHIT (16)	2002-03	JAN-03	240100102	01 11 20		
					Date	Vr.No
					23-JAN-03	64 53,272.0
					21-JAN-03	46 70,818.0
					16-JAN-03	34 74,720.0
					25-JAN-03	72 172,942.0
					21-JAN-03	49 126,324.0
					16-JAN-03	38 87,040.0
					06-JAN-03	11 96,240.0
					23-JAN-03	67 214,436.0
					14-JAN-03	31 465,030.0

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

Status as on 13-DEC-22 10:41 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
	1,360,822.0
Month Total:	
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
17-FEB-03	48	51,760.0
17-FEB-03	45	63,900.0
05-FEB-03	8	79,353.0
06-FEB-03	21	67,384.0
05-FEB-03	7	66,258.0
14-FEB-03	39	55,800.0
14-FEB-03	37	119,640.0
Month Total:		504,095.0
Monthwise Count:	7	

PILIBHIT (16) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
27-MAR-03	96	145,500.0
31-MAR-03	235	97,529.0
31-MAR-03	237	471,920.0
31-MAR-03	244	92,455.0
31-MAR-03	146	81,362.0
31-MAR-03	254	55,581.0
31-MAR-03	236	369,300.0
31-MAR-03	225	99,727.0
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 13-DEC-22 10:41 AM

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

PILIBHIT (16) 2003-04 SEP-03 240100102 01 11 20

	Vr.No	Amount
29-SEP-03	29	63,384.0
29-SEP-03	32	61,600.0
Month Total:		124,984.0
Monthwise Count:	2	

PILIBHIT (16) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-03	20	151,200.0
27-NOV-03	38	202,640.0
Month Total:		353,840.0
Monthwise Count:	2	

PILIBHIT (16) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
10-DEC-03	17	148,352.0
15-DEC-03	23	77,178.0
31-DEC-03	51	65,040.0
Month Total:		290,570.0
Monthwise Count:	3	

PILIBHIT (16) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-04	17	166,060.0
24-JAN-04	44	154,160.0
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	262	73,541.0
31-MAR-04	261	110,110.0
31-MAR-04	260	81,985.0
29-MAR-04	114	66,880.0
31-MAR-04	220	85,684.0

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

Status as on 13-DEC-22 10:41 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
31-MAR-04	259	509,120.0
31-MAR-04	264	104,822.0
17-MAR-04	48	1,048,820.0
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	28	51,219.0
23-OCT-04	32	57,211.0
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
08-FEB-05	16	77,200.0
08-FEB-05	7	66,000.0

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

Status as on 13-DEC-22 10:41 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	14	156,460.0
24-FEB-05	30	258,480.0
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
29-MAR-05	121	54,085.0
29-MAR-05	118	707,680.0
24-MAR-05	113	179,520.0
03-MAR-05	21	774,416.0
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 13-DEC-22 10:41 AM

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

PILIBHIT (16)	2005-06	JAN-06	240100102	01 11 20																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-06</td> <td>25</td> <td>373,560.0</td> </tr> <tr> <td>23-JAN-06</td> <td>23</td> <td>57,280.0</td> </tr> <tr> <td>23-JAN-06</td> <td>27</td> <td>251,920.0</td> </tr> <tr> <td>21-JAN-06</td> <td>22</td> <td>270,560.0</td> </tr> <tr> <td>12-JAN-06</td> <td>8</td> <td>196,355.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,149,675.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-06	25	373,560.0	23-JAN-06	23	57,280.0	23-JAN-06	27	251,920.0	21-JAN-06	22	270,560.0	12-JAN-06	8	196,355.0	Month Total:		1,149,675.0	Monthwise Count:		5
Date	Vr.No	Amount																										
21-JAN-06	25	373,560.0																										
23-JAN-06	23	57,280.0																										
23-JAN-06	27	251,920.0																										
21-JAN-06	22	270,560.0																										
12-JAN-06	8	196,355.0																										
Month Total:		1,149,675.0																										
Monthwise Count:		5																										

PILIBHIT (16)	2005-06	JAN-06	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-06</td> <td>10</td> <td>79,000.0</td> </tr> <tr> <td>16-JAN-06</td> <td>11</td> <td>59,830.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>138,830.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-06</td> <td>11</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-06	11	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-06</td> <td>30</td> <td>69,750.0</td> </tr> <tr> <td>25-FEB-06</td> <td>31</td> <td>72,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>142,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>140</td> <td>487,010.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>487,010.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	140	487,010.0	Month Total:		487,010.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-06</td> <td>47</td> <td>69,117.0</td> </tr> <tr> <td>29-MAR-06</td> <td>106</td> <td>60,682.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>129,799.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-06	47	69,117.0	29-MAR-06	106	60,682.0	Month Total:		129,799.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-MAR-06	47	69,117.0																	
29-MAR-06	106	60,682.0																	
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	204	103,860.0
					31-MAR-06	198	167,716.0
					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 13-DEC-22 10:41 AM

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

RAMPUR (17)	2001-02	JAN-02	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-02</td> <td>10</td> <td>1,202,100.0</td> </tr> <tr> <td>01-JAN-02</td> <td>5</td> <td>270,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,472,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JAN-02	10	1,202,100.0	01-JAN-02	5	270,000.0	Month Total:		1,472,100.0	Monthwise Count:		2
Date	Vr.No	Amount																	
01-JAN-02	10	1,202,100.0																	
01-JAN-02	5	270,000.0																	
Month Total:		1,472,100.0																	
Monthwise Count:		2																	

RAMPUR (17)	2001-02	MAR-02	240100102	01 11 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-02</td> <td>206</td> <td>289,400.0</td> </tr> <tr> <td>22-MAR-02</td> <td>140</td> <td>170,616.0</td> </tr> <tr> <td>22-MAR-02</td> <td>165</td> <td>515,669.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>975,685.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-02	206	289,400.0	22-MAR-02	140	170,616.0	22-MAR-02	165	515,669.0	Month Total:		975,685.0	Monthwise Count:		3
Date	Vr.No	Amount																				
11-MAR-02	206	289,400.0																				
22-MAR-02	140	170,616.0																				
22-MAR-02	165	515,669.0																				
Month Total:		975,685.0																				
Monthwise Count:		3																				

RAMPUR (17)	2001-02	MAR-02	240100112	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-02</td> <td>1</td> <td>53,846.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,846.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-02	1	53,846.0	Month Total:		53,846.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-02</td> <td>143</td> <td>156,422.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>156,422.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-02	143	156,422.0	Month Total:		156,422.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-02</td> <td>152</td> <td>52,020.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,020.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-02	152	52,020.0	Month Total:		52,020.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-02</td> <td>60</td> <td>126,140.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>126,140.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-SEP-02	60	126,140.0	Month Total:		126,140.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-02</td> <td>38</td> <td>100,240.0</td> </tr> <tr> <td>12-DEC-02</td> <td>41</td> <td>1,365,520.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-02	38	100,240.0	12-DEC-02	41	1,365,520.0
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 13-DEC-22 10:41 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
	1,465,760.0
Month Total:	
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	47	61,804.0
13-JAN-03	32	273,339.0
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
25-FEB-03	92	990,097.0
13-FEB-03	44	173,084.0
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 13-DEC-22 10:41 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	133	337,133.0
					11-MAR-03	67	461,904.0
					11-MAR-03	69	62,417.0
					11-MAR-03	168	1,186,000.0
					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	106	75,846.0
					11-MAR-03	137	134,895.0
					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 13-DEC-22 10:41 AM

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

RAMPUR (17) 2003-04 JAN-04 240100109 05 00 20

Vr.No	Amount
	126,200.0
Month Total:	
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	70	140,906.0
11-MAR-04	154	73,413.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)																		
Major Head	2401	Crop Husbandry																		
RAMPUR (17)	2004-05	SEP-04	240100102	01 11 20																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-04</td> <td>33</td> <td>80,700.0</td> </tr> <tr> <td>03-SEP-04</td> <td>11</td> <td>89,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>170,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-OCT-04</td> <td>32</td> <td>89,691.0</td> </tr> <tr> <td>14-OCT-04</td> <td>54</td> <td>515,450.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>605,141.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-OCT-04	32	89,691.0	14-OCT-04	54	515,450.0	Month Total:		605,141.0	Monthwise Count:		2
Date	Vr.No	Amount																		
14-OCT-04	32	89,691.0																		
14-OCT-04	54	515,450.0																		
Month Total:		605,141.0																		
Monthwise Count:		2																		
RAMPUR (17)	2004-05	OCT-04	240100109	05 00 20																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-04</td> <td>1</td> <td>70,030.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>70,030.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-04	1	70,030.0	Month Total:		70,030.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-04</td> <td>3</td> <td>51,082.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,082.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-04	3	51,082.0	Month Total:		51,082.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-05</td> <td>5</td> <td>1,707,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,707,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JAN-05	5	1,707,500.0	Month Total:		1,707,500.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-05</td> <td>24</td> <td>433,219.0</td> </tr> <tr> <td>15-JAN-05</td> <td>39</td> <td>100,460.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>533,679.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-05	24	433,219.0	15-JAN-05	39	100,460.0	Month Total:		533,679.0	Monthwise Count:		2
Date	Vr.No	Amount																		
19-JAN-05	24	433,219.0																		
15-JAN-05	39	100,460.0																		
Month Total:		533,679.0																		
Monthwise Count:		2																		
RAMPUR (17)	2004-05	FEB-05	240100102	01 11 20																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-FEB-05</td> <td>12</td> <td>101,755.0</td> </tr> <tr> <td>16-FEB-05</td> <td>48</td> <td>80,384.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-FEB-05	12	101,755.0	16-FEB-05	48	80,384.0						
Date	Vr.No	Amount																		
08-FEB-05	12	101,755.0																		
16-FEB-05	48	80,384.0																		

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

Status as on 13-DEC-22 10:41 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
	182,139.0
2	

Month Total:
Monthwise Count:

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
31-MAR-05	168	65,363.0
28-MAR-05	131	74,164.0

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 13-DEC-22 10:41 AM

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

RAMPUR (17)	2005-06	DEC-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-05</td> <td>50</td> <td>147,315.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>147,315.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-05	50	147,315.0	Month Total:		147,315.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-06</td> <td>46</td> <td>150,000.0</td> </tr> <tr> <td>29-JAN-06</td> <td>44</td> <td>809,128.0</td> </tr> <tr> <td>27-JAN-06</td> <td>55</td> <td>568,782.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,527,910.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-06	46	150,000.0	29-JAN-06	44	809,128.0	27-JAN-06	55	568,782.0	Month Total:		1,527,910.0	Monthwise Count:		3
Date	Vr.No	Amount																				
25-JAN-06	46	150,000.0																				
29-JAN-06	44	809,128.0																				
27-JAN-06	55	568,782.0																				
Month Total:		1,527,910.0																				
Monthwise Count:		3																				

RAMPUR (17)	2005-06	JAN-06	240100102	01 14 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-06</td> <td>45</td> <td>87,281.0</td> </tr> <tr> <td>16-JAN-06</td> <td>15</td> <td>51,329.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>138,610.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-06	45	87,281.0	16-JAN-06	15	51,329.0	Month Total:		138,610.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-JAN-06	45	87,281.0																	
16-JAN-06	15	51,329.0																	
Month Total:		138,610.0																	
Monthwise Count:		2																	

RAMPUR (17)	2005-06	FEB-06	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-06</td> <td>81</td> <td>181,785.0</td> </tr> <tr> <td>27-FEB-06</td> <td>72</td> <td>69,543.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>251,328.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-06</td> <td>74</td> <td>73,009.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,009.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-06	74	73,009.0	Month Total:		73,009.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-06</td> <td>28</td> <td>210,059.0</td> </tr> <tr> <td>31-MAR-06</td> <td>153</td> <td>58,709.0</td> </tr> <tr> <td>31-MAR-06</td> <td>102</td> <td>425,850.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>694,618.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-06	28	210,059.0	31-MAR-06	153	58,709.0	31-MAR-06	102	425,850.0	Month Total:		694,618.0	Monthwise Count:		3
Date	Vr.No	Amount																				
20-MAR-06	28	210,059.0																				
31-MAR-06	153	58,709.0																				
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	
				22-FEB-07	19	390,000.0
				27-FEB-07	28	228,707.0
				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	53	310,000.0
				13-MAR-03	51	116,657.0
				13-MAR-03	49	271,456.0
				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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
				15-MAR-04	10	340,360.0
				31-MAR-04	131	115,000.0
				15-MAR-04	12	89,880.0
				31-MAR-04	83	127,040.0
				31-MAR-04	128	710,444.0
				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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	2	64,075.0
				06-JAN-05	6	53,250.0
				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	42	90,000.0
				22-FEB-05	40	62,960.0
				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 13-DEC-22 10:41 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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>166</td> <td>1,300,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>124</td> <td>812,715.0</td> </tr> <tr> <td>31-MAR-05</td> <td>164A</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,112,715.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	166	1,300,000.0	31-MAR-05	124	812,715.0	31-MAR-05	164A	1,000,000.0	Month Total:		3,112,715.0	Monthwise Count:		3
Date	Vr.No	Amount																					
31-MAR-05	166	1,300,000.0																					
31-MAR-05	124	812,715.0																					
31-MAR-05	164A	1,000,000.0																					
Month Total:		3,112,715.0																					
Monthwise Count:		3																					

SANT RAVIDAS NAGAR (72)	2004-05	MAR-05	240100102	01 14 20																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>116</td> <td>221,216.0</td> </tr> <tr> <td>31-MAR-05</td> <td>111</td> <td>59,452.0</td> </tr> <tr> <td>02-MAR-05</td> <td>1</td> <td>103,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>384,108.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	116	221,216.0	31-MAR-05	111	59,452.0	02-MAR-05	1	103,440.0	Month Total:		384,108.0	Monthwise Count:		3
Date	Vr.No	Amount																					
31-MAR-05	116	221,216.0																					
31-MAR-05	111	59,452.0																					
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-05</td> <td>63</td> <td>50,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-05	63	50,400.0	Month Total:		50,400.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-AUG-05</td> <td>3</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-AUG-05	3	450,000.0	Month Total:		450,000.0	Monthwise Count:		1
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-SEP-05</td> <td>4</td> <td>68,400.0</td> </tr> <tr> <td>05-SEP-05</td> <td>2</td> <td>345,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>413,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-06</td> <td>32</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-06	32	280,000.0	Month Total:		280,000.0	Monthwise Count:		1
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							
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JAN-06</td> <td>9</td> <td>255,210.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JAN-06	9	255,210.0
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 13-DEC-22 10:41 AM

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

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 14 20

Vr.No	Amount
	255,210.0
1	

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
22-FEB-06	46	145,834.0
22-FEB-06	52	101,628.0
22-FEB-06	45	131,251.0
Month Total:		378,713.0
Monthwise Count:		3

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
28-MAR-06	31	214,175.0
28-MAR-06	30	274,175.0
31-MAR-06	77	2,500,000.0
29-MAR-06	60	525,248.0
31-MAR-06	74	100,000.0
Month Total:		3,613,598.0
Monthwise Count:		5

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2006-07 JUN-06 240100102 01 14 20

Date	Vr.No	Amount
08-JUN-06	5	167,709.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	6	131,251.0	
					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 13-DEC-22 10:41 AM

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

SANT RAVIDAS NAGAR (72)	2006-07	NOV-06	240100102	01 11 20		
					Vr.No	Amount
					13-NOV-06	120,000.0
					09-NOV-06	500,000.0
					22-NOV-06	30,000.0
					22-NOV-06	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
					19-DEC-06	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
					26-FEB-07	21,198.0
					26-FEB-07	120,000.0
					Month Total:	141,198.0
					Monthwise Count:	2

SANT RAVIDAS NAGAR (72)	2006-07	FEB-07	240100102	01 14 20		
					Date	Vr.No
					26-FEB-07	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
					09-FEB-07	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
					09-FEB-07	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
					15-MAR-07	120,000.0
					15-MAR-07	137,682.0

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

Status as on 13-DEC-22 10:41 AM

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

SANT RAVIDAS NAGAR (72)	2006-07	MAR-07	240100102	01 11 20		
					Vr.No	Amount
					31-MAR-07	140 680,125.0
					Month Total:	937,807.0
					Monthwise Count:	3

SANT RAVIDAS NAGAR (72)	2007-08	AUG-07	240100102	01 11 20		
					Date	Vr.No
					07-AUG-07	7 187,989.0
					07-AUG-07	1 60,000.0
					Month Total:	247,989.0
					Monthwise Count:	2

SANT RAVIDAS NAGAR (72)	2007-08	SEP-07	240100102	01 14 20		
					Date	Vr.No
					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
					30-NOV-07	38 60,000.0
					30-NOV-07	41 13,500.0
					30-NOV-07	37 5,868.0
					30-NOV-07	39 15,870.0
					30-NOV-07	40 25,530.0
					Month Total:	120,768.0
					Monthwise Count:	5

SANT RAVIDAS NAGAR (72)	2007-08	DEC-07	240100102	01 11 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
29-FEB-08	55	49,539.0
23-FEB-08	18	42,090.0
23-FEB-08	17	47,610.0
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	32	315,440.0
13-DEC-01	31	61,248.0
Month Total:		376,688.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
10-JAN-02	6	111,202.0
11-JAN-02	28	52,544.0
11-JAN-02	43	54,760.0
11-JAN-02	22	134,440.0
11-JAN-02	20	384,420.0
11-JAN-02	21	128,140.0

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

Status as on 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80) 2001-02 JAN-02 240100102 01 11 20

Vr.No	Amount
	865,506.0
6	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
16-FEB-02	15	52,706.0
		52,706.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100109 05 00 20

Date	Vr.No	Amount
02-FEB-02	3	83,400.0
		83,400.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100112 01 01 20

Date	Vr.No	Amount
02-FEB-02	8	56,525.0
		56,525.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
14-MAR-02	44	75,000.0
		75,000.0
	1	

Month Total:
Monthwise Count:

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
		173,525.0
	2	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-02	26	450,014.0
12-DEC-02	24	154,006.0
10-DEC-02	6	71,724.0
		675,744.0
	3	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80)	2002-03	JAN-03	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-03</td> <td>43</td> <td>80,375.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>80,375.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-03	43	80,375.0	Month Total:		80,375.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-03</td> <td>38</td> <td>129,938.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>129,938.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-03	38	129,938.0	Month Total:		129,938.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-03</td> <td>4</td> <td>80,375.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>80,375.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-03	4	80,375.0	Month Total:		80,375.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-03</td> <td>72</td> <td>51,548.0</td> </tr> <tr> <td>13-MAR-03</td> <td>122</td> <td>79,798.0</td> </tr> <tr> <td>13-MAR-03</td> <td>123</td> <td>138,600.0</td> </tr> <tr> <td>13-MAR-03</td> <td>121</td> <td>179,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>449,446.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-03	72	51,548.0	13-MAR-03	122	79,798.0	13-MAR-03	123	138,600.0	13-MAR-03	121	179,500.0	Month Total:		449,446.0	Monthwise Count:		4
Date	Vr.No	Amount																							
13-MAR-03	72	51,548.0																							
13-MAR-03	122	79,798.0																							
13-MAR-03	123	138,600.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-03</td> <td>81</td> <td>83,738.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>83,738.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-03	81	83,738.0	Month Total:		83,738.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-03</td> <td>58</td> <td>63,492.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,492.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-03	58	63,492.0	Month Total:		63,492.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-AUG-03</td> <td>9</td> <td>61,261.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,261.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-AUG-03	9	61,261.0	Month Total:		61,261.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80)	2003-04	NOV-03	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-NOV-03</td> <td>5</td> <td>361,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>361,840.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-NOV-03	5	361,840.0	Month Total:		361,840.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-DEC-03</td> <td>4</td> <td>64,000.0</td> </tr> <tr> <td>15-DEC-03</td> <td>5</td> <td>73,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>137,840.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-DEC-03	4	64,000.0	15-DEC-03	5	73,840.0	Month Total:		137,840.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-DEC-03	4	64,000.0																	
15-DEC-03	5	73,840.0																	
Month Total:		137,840.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2003-04	JAN-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-04</td> <td>8</td> <td>70,154.0</td> </tr> <tr> <td>13-JAN-04</td> <td>9</td> <td>116,930.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>187,084.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-04	8	70,154.0	13-JAN-04	9	116,930.0	Month Total:		187,084.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-JAN-04	8	70,154.0																	
13-JAN-04	9	116,930.0																	
Month Total:		187,084.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2004-05	DEC-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-DEC-04</td> <td>4</td> <td>119,520.0</td> </tr> <tr> <td>31-DEC-04</td> <td>5</td> <td>207,680.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>327,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-DEC-04	4	119,520.0	31-DEC-04	5	207,680.0	Month Total:		327,200.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-DEC-04	4	119,520.0																	
31-DEC-04	5	207,680.0																	
Month Total:		327,200.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2004-05	JAN-05	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-05</td> <td>1</td> <td>129,800.0</td> </tr> <tr> <td>17-JAN-05</td> <td>4</td> <td>243,870.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>373,670.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-05</td> <td>5</td> <td>133,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-05	5	133,400.0	Month Total:		133,400.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>76</td> <td>263,775.0</td> </tr> <tr> <td>31-MAR-05</td> <td>78</td> <td>419,536.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	76	263,775.0	31-MAR-05	78	419,536.0
Date	Vr.No	Amount											
31-MAR-05	76	263,775.0											
31-MAR-05	78	419,536.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
08-FEB-06	7	319,850.0
18-FEB-06	38	323,160.0
08-FEB-06	12	61,717.0
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	174	57,388.0
31-MAR-06	150	79,278.0
22-MAR-06	37	180,000.0
31-MAR-06	138	60,000.0

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

Status as on 13-DEC-22 10:41 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	168	81,329.0
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	20	7,497.0
31-JAN-07	19	13,140.0
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 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80)	2006-07	JAN-07	240100113	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-07</td> <td>30</td> <td>22,418.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>22,418.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-07	30	22,418.0	Month Total:		22,418.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-FEB-07</td> <td>49</td> <td>120,000.0</td> </tr> <tr> <td>15-FEB-07</td> <td>20</td> <td>25,640.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>145,640.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-FEB-07	49	120,000.0	15-FEB-07	20	25,640.0	Month Total:		145,640.0	Monthwise Count:		2
Date	Vr.No	Amount																	
26-FEB-07	49	120,000.0																	
15-FEB-07	20	25,640.0																	
Month Total:		145,640.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2006-07	MAR-07	240100102	01 11 20																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>108</td> <td>90,000.0</td> </tr> <tr> <td>12-MAR-07</td> <td>10</td> <td>60,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>112</td> <td>25,725.0</td> </tr> <tr> <td>31-MAR-07</td> <td>139</td> <td>76,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>107</td> <td>100,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>106</td> <td>7,550.0</td> </tr> <tr> <td>31-MAR-07</td> <td>105</td> <td>92,031.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>451,306.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	108	90,000.0	12-MAR-07	10	60,000.0	31-MAR-07	112	25,725.0	31-MAR-07	139	76,000.0	31-MAR-07	107	100,000.0	31-MAR-07	106	7,550.0	31-MAR-07	105	92,031.0	Month Total:		451,306.0	Monthwise Count:		7
Date	Vr.No	Amount																																
31-MAR-07	108	90,000.0																																
12-MAR-07	10	60,000.0																																
31-MAR-07	112	25,725.0																																
31-MAR-07	139	76,000.0																																
31-MAR-07	107	100,000.0																																
31-MAR-07	106	7,550.0																																
31-MAR-07	105	92,031.0																																
Month Total:		451,306.0																																
Monthwise Count:		7																																

SANTKABIR NAGAR (80)	2006-07	MAR-07	240100103	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-07</td> <td>15</td> <td>250,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-07	15	250,800.0	Month Total:		250,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-07</td> <td>16</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-07	16	40,000.0	Month Total:		40,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-07</td> <td>15</td> <td>12,936.0</td> </tr> <tr> <td>24-SEP-07</td> <td>13</td> <td>38,808.0</td> </tr> <tr> <td>03-SEP-07</td> <td>2</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>451,744.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80)	2007-08	NOV-07	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-07</td> <td>44</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-07	44	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-DEC-07</td> <td>8</td> <td>60,000.0</td> </tr> <tr> <td>13-DEC-07</td> <td>9</td> <td>34,496.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,496.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-DEC-07	8	60,000.0	13-DEC-07	9	34,496.0	Month Total:		94,496.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-DEC-07	8	60,000.0																	
13-DEC-07	9	34,496.0																	
Month Total:		94,496.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2007-08	JAN-08	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-08</td> <td>30</td> <td>55,690.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,690.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-08	30	55,690.0	Month Total:		55,690.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-FEB-08</td> <td>51</td> <td>15,742.0</td> </tr> <tr> <td>15-FEB-08</td> <td>10</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>75,742.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-08</td> <td>21</td> <td>67,300.0</td> </tr> <tr> <td>15-FEB-08</td> <td>26</td> <td>10,350.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>77,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-08</td> <td>93</td> <td>500,000.0</td> </tr> <tr> <td>05-MAR-08</td> <td>2</td> <td>2,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-08	93	500,000.0	05-MAR-08	2	2,600,000.0	Month Total:		3,100,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-08	93	500,000.0																	
05-MAR-08	2	2,600,000.0																	
Month Total:		3,100,000.0																	
Monthwise Count:		2																	

SANTKABIR NAGAR (80)	2007-08	MAR-08	240100107	04 00 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-08</td> <td>67</td> <td>488,040.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-08	67	488,040.0
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 13-DEC-22 10:41 AM

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

SANTKABIR NAGAR (80) 2007-08 MAR-08 240100107 04 00 20

Vr.No	Amount
	488,040.0
1	

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
08-FEB-02	32	232,986.0
27-FEB-02	86	107,996.0
19-FEB-02	73	148,596.0
19-FEB-02	74	80,678.0
11-FEB-02	38	276,892.0
11-FEB-02	39	367,756.0
18-FEB-02	69	102,655.0
11-FEB-02	40	93,720.0
18-FEB-02	71	467,306.0
18-FEB-02	70	103,008.0
04-FEB-02	10	197,500.0
Month Total:		2,179,093.0
Monthwise Count:		11

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

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

SHAHJAHANPUR (15)	2002-03	OCT-02	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-OCT-02</td> <td>19</td> <td>238,844.0</td> </tr> <tr> <td>28-OCT-02</td> <td>18</td> <td>233,218.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>472,062.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-OCT-02	19	238,844.0	28-OCT-02	18	233,218.0	Month Total:		472,062.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-OCT-02	19	238,844.0																	
28-OCT-02	18	233,218.0																	
Month Total:		472,062.0																	
Monthwise Count:		2																	
SHAHJAHANPUR (15)	2002-03	JAN-03	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-03</td> <td>36</td> <td>104,864.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>104,864.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-03	36	104,864.0	Month Total:		104,864.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-03</td> <td>31</td> <td>252,480.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>252,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-03	31	252,480.0	Month Total:		252,480.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>249</td> <td>52,448.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,448.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	249	52,448.0	Month Total:		52,448.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-NOV-03</td> <td>35</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-NOV-03	35	60,000.0	Month Total:		60,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-04</td> <td>74</td> <td>104,080.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>104,080.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-04	74	104,080.0	Month Total:		104,080.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUN-06</td> <td>40</td> <td>211,200.0</td> </tr> <tr> <td>26-JUN-06</td> <td>39</td> <td>511,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>722,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (67)	2005-06	MAR-06	240100109	05 00 20		
				Date	Vr.No	Amount
				31-MAR-06	226	144,080.0
				31-MAR-06	224	87,050.0
				31-MAR-06	223	98,380.0
				31-MAR-06	221	94,500.0
				Month Total:		424,010.0
				Monthwise Count:	4	
SIDDHARTHANAGAR (67)	2006-07	JUN-06	240100102	01 11 20		
				Date	Vr.No	Amount
				06-JUN-06	2	500,000.0
				30-JUN-06	40	210,000.0
				05-JUN-06	1	500,000.0

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

Status as on 13-DEC-22 10:41 AM

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

SIDDHARTHANAGAR (67)	2006-07	JUN-06	240100102	01 11 20		
					Vr.No	Amount
					19-JUN-06	33,090.0
					22	
					Month Total:	
						1,243,090.0
					Monthwise Count:	
					4	

SIDDHARTHANAGAR (67)	2006-07	SEP-06	240100102	01 11 20		
					Date	Amount
					26-SEP-06	900,000.0
					48	
					Month Total:	
						900,000.0
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2006-07	FEB-07	240100102	01 11 20		
					Date	Amount
					01-FEB-07	835,000.0
					2	
					Month Total:	
						835,000.0
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2006-07	MAR-07	240100102	01 11 20		
					Date	Amount
					24-MAR-07	260,000.0
					98	
					24-MAR-07	180,000.0
					97	
					Month Total:	
						440,000.0
					Monthwise Count:	
					2	

SIDDHARTHANAGAR (67)	2006-07	MAR-07	240100102	01 14 20		
					Date	Amount
					31-MAR-07	200,000.0
					185	
					Month Total:	
						200,000.0
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2006-07	MAR-07	240100113	01 01 20		
					Date	Amount
					22-MAR-07	65,868.0
					71	
					Month Total:	
						65,868.0
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2007-08	JUN-07	240100109	06 00 20		
					Date	Amount
					28-JUN-07	65,000.0
					29	
					Month Total:	
						65,000.0
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (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 13-DEC-22 10:41 AM

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

SIDDHARTHANAGAR (67) 2007-08 SEP-07 240100102 01 11 20

Date	Vr.No	Amount
13-SEP-07	28	34,722.0
13-SEP-07	29	150,000.0
06-SEP-07	3	290,000.0
07-SEP-07	2	290,000.0
Month Total:		764,722.0

Monthwise Count:	4
------------------	---

SIDDHARTHANAGAR (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
------------------	---

SIDDHARTHANAGAR (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	44	51,100.0
21-SEP-01	45	64,275.0
Month Total:		795,947.0

Monthwise Count:	3
------------------	---

SITAPUR (46) 2001-02 OCT-01 240100102 01 11 20

Date	Vr.No	Amount
06-OCT-01	297	115,536.0
03-OCT-01	286	160,370.0
20-OCT-01	306	109,421.0
03-OCT-01	290	254,995.0
12-OCT-01	300	182,004.0
20-OCT-01	307	111,196.0
20-OCT-01	308	59,350.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
07-NOV-01	92	151,620.0
09-NOV-01	111	173,280.0
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	388	103,530.0
08-DEC-01	389	274,456.0
08-DEC-01	390	521,246.0
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 13-DEC-22 10:41 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
	231,110.0
1	

Month Total:
Monthwise Count:

SITAPUR (46) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
05-JAN-02	167	52,821.0
03-JAN-02	137	55,429.0
22-JAN-02	216	76,000.0
17-JAN-02	208	85,114.0
03-JAN-02	138	355,018.0
22-JAN-02	219	183,920.0
05-JAN-02	158	77,896.0
24-JAN-02	220	57,000.0

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
16-MAR-02	288	103,500.0
15-MAR-02	273	299,853.0
14-MAR-02	257	800,000.0
26-MAR-02	435	485,684.0
27-MAR-02	514	101,906.0
26-MAR-02	433	495,914.0
14-MAR-02	258	195,880.0
26-MAR-02	450	136,000.0
31-MAR-02	592	264,000.0
26-MAR-02	434	489,430.0
30-MAR-02	538	360,004.0
30-MAR-02	534	109,400.0
30-MAR-02	535	78,560.0
27-MAR-02	513	100,000.0
16-MAR-02	287	130,000.0
31-MAR-02	600	89,552.0
05-MAR-02	245	57,000.0
27-MAR-02	530	101,283.0

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

Status as on 13-DEC-22 10:41 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
					26-MAR-02	462 60,000.0
					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
					31-MAR-02	588 54,949.0
					30-MAR-02	556 99,960.0
					19-MAR-02	323 74,970.0
					31-MAR-02	580 300,000.0
				Month Total:		529,879.0
				Monthwise Count:	4	

SITAPUR (46)	2002-03	AUG-02	240100109	05 00 20		
					Date	Vr.No
					26-AUG-02	100 163,625.0
					26-AUG-02	98 93,700.0
					20-AUG-02	72 68,600.0
				Month Total:		325,925.0
				Monthwise Count:	3	

SITAPUR (46)	2002-03	OCT-02	240100102	01 11 20		
					Date	Vr.No
					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
					21-DEC-02	279 86,975.0
					28-DEC-02	304 134,987.0
				Month Total:		221,962.0
				Monthwise Count:	2	

SITAPUR (46)	2002-03	DEC-02	240100109	05 00 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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
29-JAN-03	359	57,502.0
21-JAN-03	305	118,378.0
18-JAN-03	295	58,926.0
21-JAN-03	304	182,410.0
21-JAN-03	303	375,898.0
20-JAN-03	300	83,456.0
16-JAN-03	270	81,885.0

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
17-FEB-03	360	50,150.0
20-FEB-03	378	69,428.0

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 13-DEC-22 10:41 AM

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

SITAPUR (46) 2002-03 MAR-03 240100102 01 12 20

Vr.No	Amount
	140,920.0
Month Total:	
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
12-NOV-03	176	333,094.0
01-NOV-03	135	202,188.0
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	126	60,000.0
17-DEC-03	183	72,840.0
04-DEC-03	129	204,240.0
04-DEC-03	132	315,420.0
04-DEC-03	128	611,760.0
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 13-DEC-22 10:41 AM

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

SITAPUR (46) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
04-FEB-04	200	56,640.0
28-FEB-04	294	254,000.0
12-FEB-04	263	223,706.0
04-FEB-04	209	134,480.0
04-FEB-04	187	422,820.0
04-FEB-04	188	306,298.0
12-FEB-04	264	210,598.0
Month Total:		1,608,542.0
Monthwise Count:	7	

SITAPUR (46) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
27-MAR-04	553	141,404.0
17-MAR-04	440	70,946.0
31-MAR-04	723	174,000.0
01-MAR-04	301	51,470.0
17-MAR-04	441	51,592.0
31-MAR-04	595	607,782.0
31-MAR-04	597	92,226.0
17-MAR-04	443	688,000.0
17-MAR-04	453	272,000.0
Month Total:		2,149,420.0
Monthwise Count:	9	

SITAPUR (46) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
17-MAR-04	500	56,225.0
27-MAR-04	626	76,494.0
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	40	74,240.0
12-JUN-04	41	384,730.0
12-JUN-04	43	54,168.0
12-JUN-04	39	397,938.0
02-JUN-04	3	750,000.0
12-JUN-04	42	379,552.0
12-JUN-04	44	155,173.0
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 13-DEC-22 10:41 AM

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

SITAPUR (46)	2004-05	JUL-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUL-04</td> <td>26</td> <td>578,724.0</td> </tr> <tr> <td>03-JUL-04</td> <td>1</td> <td>617,352.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,196,076.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUL-04</td> <td>46</td> <td>60,000.0</td> </tr> <tr> <td>16-JUL-04</td> <td>45</td> <td>206,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>266,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-04</td> <td>32</td> <td>60,000.0</td> </tr> <tr> <td>16-AUG-04</td> <td>35</td> <td>830,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>890,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-04</td> <td>14</td> <td>68,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>68,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-AUG-04	14	68,750.0	Month Total:		68,750.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-SEP-04</td> <td>72</td> <td>230,202.0</td> </tr> <tr> <td>13-SEP-04</td> <td>11</td> <td>416,672.0</td> </tr> <tr> <td>13-SEP-04</td> <td>71</td> <td>365,052.0</td> </tr> <tr> <td>13-SEP-04</td> <td>30</td> <td>489,590.0</td> </tr> <tr> <td>13-SEP-04</td> <td>10</td> <td>302,992.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,804,508.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-SEP-04	72	230,202.0	13-SEP-04	11	416,672.0	13-SEP-04	71	365,052.0	13-SEP-04	30	489,590.0	13-SEP-04	10	302,992.0	Month Total:		1,804,508.0	Monthwise Count:		5
Date	Vr.No	Amount																										
13-SEP-04	72	230,202.0																										
13-SEP-04	11	416,672.0																										
13-SEP-04	71	365,052.0																										
13-SEP-04	30	489,590.0																										
13-SEP-04	10	302,992.0																										
Month Total:		1,804,508.0																										
Monthwise Count:		5																										

SITAPUR (46)	2004-05	OCT-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-04</td> <td>71</td> <td>133,400.0</td> </tr> <tr> <td>13-OCT-04</td> <td>91</td> <td>221,212.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>354,612.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

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

SITAPUR (46)	2004-05	NOV-04	240100102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-NOV-04</td> <td>168</td> <td>699,944.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>699,944.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-NOV-04	168	699,944.0	Month Total:		699,944.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-NOV-04</td> <td>118</td> <td>67,314.0</td> </tr> <tr> <td>11-NOV-04</td> <td>148</td> <td>100,000.0</td> </tr> <tr> <td>01-NOV-04</td> <td>113</td> <td>56,060.0</td> </tr> <tr> <td>01-NOV-04</td> <td>108</td> <td>68,841.0</td> </tr> <tr> <td>19-NOV-04</td> <td>166</td> <td>185,680.0</td> </tr> <tr> <td>01-NOV-04</td> <td>88</td> <td>494,102.0</td> </tr> <tr> <td>01-NOV-04</td> <td>86</td> <td>87,522.0</td> </tr> <tr> <td>01-NOV-04</td> <td>87</td> <td>578,202.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,637,721.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-NOV-04	118	67,314.0	11-NOV-04	148	100,000.0	01-NOV-04	113	56,060.0	01-NOV-04	108	68,841.0	19-NOV-04	166	185,680.0	01-NOV-04	88	494,102.0	01-NOV-04	86	87,522.0	01-NOV-04	87	578,202.0	Month Total:		1,637,721.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
01-NOV-04	118	67,314.0																																			
11-NOV-04	148	100,000.0																																			
01-NOV-04	113	56,060.0																																			
01-NOV-04	108	68,841.0																																			
19-NOV-04	166	185,680.0																																			
01-NOV-04	88	494,102.0																																			
01-NOV-04	86	87,522.0																																			
01-NOV-04	87	578,202.0																																			
Month Total:		1,637,721.0																																			
Monthwise Count:		8																																			

SITAPUR (46)	2004-05	DEC-04	240100102	01 11 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-DEC-04</td> <td>153</td> <td>169,857.0</td> </tr> <tr> <td>14-DEC-04</td> <td>160</td> <td>152,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>322,137.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-DEC-04	153	169,857.0	14-DEC-04	160	152,280.0	Month Total:		322,137.0	Monthwise Count:		2
Date	Vr.No	Amount																	
14-DEC-04	153	169,857.0																	
14-DEC-04	160	152,280.0																	
Month Total:		322,137.0																	
Monthwise Count:		2																	

SITAPUR (46)	2004-05	JAN-05	240100102	01 11 20																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-05</td> <td>276</td> <td>227,096.0</td> </tr> <tr> <td>01-JAN-05</td> <td>204</td> <td>163,170.0</td> </tr> <tr> <td>01-JAN-05</td> <td>203</td> <td>149,440.0</td> </tr> <tr> <td>01-JAN-05</td> <td>192</td> <td>359,617.0</td> </tr> <tr> <td>11-JAN-05</td> <td>209</td> <td>209,577.5</td> </tr> <tr> <td>11-JAN-05</td> <td>268</td> <td>115,000.0</td> </tr> <tr> <td>11-JAN-05</td> <td>243</td> <td>111,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,335,300.5</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-05	276	227,096.0	01-JAN-05	204	163,170.0	01-JAN-05	203	149,440.0	01-JAN-05	192	359,617.0	11-JAN-05	209	209,577.5	11-JAN-05	268	115,000.0	11-JAN-05	243	111,400.0	Month Total:		1,335,300.5	Monthwise Count:		7
Date	Vr.No	Amount																																
11-JAN-05	276	227,096.0																																
01-JAN-05	204	163,170.0																																
01-JAN-05	203	149,440.0																																
01-JAN-05	192	359,617.0																																
11-JAN-05	209	209,577.5																																
11-JAN-05	268	115,000.0																																
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-05</td> <td>215</td> <td>68,475.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>68,475.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-05	215	68,475.0	Month Total:		68,475.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
22-MAR-05	418	57,884.0
30-MAR-05	612	3,467,000.0
22-MAR-05	413	97,940.0
18-MAR-05	365	61,538.0
30-MAR-05	610	556,681.0
22-MAR-05	411	81,280.0
30-MAR-05	611	190,071.0
11-MAR-05	337	81,040.0
30-MAR-05	604	224,165.0
30-MAR-05	608	186,336.0
22-MAR-05	460	55,302.0
30-MAR-05	605	535,900.0
11-MAR-05	336	124,950.0
02-MAR-05	298	117,212.0
30-MAR-05	607	417,674.0
22-MAR-05	415	214,932.0
30-MAR-05	556	345,626.0
30-MAR-05	555	416,557.0
30-MAR-05	606	636,616.0
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 13-DEC-22 10:41 AM

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

SITAPUR (46)	2004-05	MAR-05	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-05</td> <td>296</td> <td>68,475.0</td> </tr> <tr> <td>30-MAR-05</td> <td>564</td> <td>68,475.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>136,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUL-05</td> <td>23</td> <td>123,789.0</td> </tr> <tr> <td>13-JUL-05</td> <td>22</td> <td>120,217.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>244,006.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-SEP-05</td> <td>1</td> <td>250,000.0</td> </tr> <tr> <td>14-SEP-05</td> <td>60</td> <td>73,312.0</td> </tr> <tr> <td>14-SEP-05</td> <td>58</td> <td>51,214.0</td> </tr> <tr> <td>14-SEP-05</td> <td>62</td> <td>122,612.0</td> </tr> <tr> <td>14-SEP-05</td> <td>61</td> <td>226,374.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>723,512.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-SEP-05	1	250,000.0	14-SEP-05	60	73,312.0	14-SEP-05	58	51,214.0	14-SEP-05	62	122,612.0	14-SEP-05	61	226,374.0	Month Total:		723,512.0	Monthwise Count:		5
Date	Vr.No	Amount																										
02-SEP-05	1	250,000.0																										
14-SEP-05	60	73,312.0																										
14-SEP-05	58	51,214.0																										
14-SEP-05	62	122,612.0																										
14-SEP-05	61	226,374.0																										
Month Total:		723,512.0																										
Monthwise Count:		5																										

SITAPUR (46)	2005-06	SEP-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-05</td> <td>112</td> <td>66,851.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>66,851.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-SEP-05	112	66,851.0	Month Total:		66,851.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-05</td> <td>17</td> <td>76,212.0</td> </tr> <tr> <td>22-OCT-05</td> <td>55</td> <td>152,946.0</td> </tr> <tr> <td>05-OCT-05</td> <td>5</td> <td>92,684.0</td> </tr> <tr> <td>22-OCT-05</td> <td>53</td> <td>174,058.0</td> </tr> <tr> <td>13-OCT-05</td> <td>18</td> <td>103,588.0</td> </tr> <tr> <td>22-OCT-05</td> <td>54</td> <td>137,402.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>736,890.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-05	17	76,212.0	22-OCT-05	55	152,946.0	05-OCT-05	5	92,684.0	22-OCT-05	53	174,058.0	13-OCT-05	18	103,588.0	22-OCT-05	54	137,402.0	Month Total:		736,890.0	Monthwise Count:		6
Date	Vr.No	Amount																													
13-OCT-05	17	76,212.0																													
22-OCT-05	55	152,946.0																													
05-OCT-05	5	92,684.0																													
22-OCT-05	53	174,058.0																													
13-OCT-05	18	103,588.0																													
22-OCT-05	54	137,402.0																													
Month Total:		736,890.0																													
Monthwise Count:		6																													

SITAPUR (46)	2005-06	NOV-05	240100102	01 11 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-NOV-05</td> <td>5</td> <td>50,250.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-NOV-05	5	50,250.0
Date	Vr.No	Amount								
08-NOV-05	5	50,250.0								

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

Status as on 13-DEC-22 10:41 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
17-NOV-05	29	294,930.0
23-NOV-05	49	250,000.0
08-NOV-05	3	80,625.0
23-NOV-05	60	92,039.0
23-NOV-05	48	114,355.0
08-NOV-05	4	66,790.0
23-NOV-05	58	165,136.0
23-NOV-05	57	160,760.0
17-NOV-05	28	214,426.0
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
13-DEC-05	73	77,154.0
02-DEC-05	11	326,176.0
13-DEC-05	54	131,760.0
02-DEC-05	3	209,760.0

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
13-DEC-05	65	64,700.0
02-DEC-05	20	59,492.0

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	82	62,044.0
16-JAN-06	77	56,518.0
16-JAN-06	73	97,150.0
16-JAN-06	55	50,589.0
16-JAN-06	80	103,861.0
16-JAN-06	69	91,132.0
16-JAN-06	70	85,620.0
16-JAN-06	67	93,090.0
16-JAN-06	68	53,464.0
16-JAN-06	64	55,064.0

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

Status as on 13-DEC-22 10:41 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	83 90,595.0
					16-JAN-06	76 55,332.0
					Month Total:	894,459.0
					Monthwise Count:	12

SITAPUR (46)	2005-06	JAN-06	240100102	01 14 20		
					Date	Vr.No
					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
					13-FEB-06	68 93,728.0
					06-FEB-06	19 194,668.0
					06-FEB-06	18 101,190.0
					27-FEB-06	92 256,080.0
					13-FEB-06	89 64,000.0
					13-FEB-06	80 124,127.0
					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
					01-FEB-06	9 95,792.0
					01-FEB-06	7 82,205.0
					Month Total:	177,997.0
					Monthwise Count:	2

SITAPUR (46)	2005-06	FEB-06	240100109	05 00 20		
					Date	Vr.No
					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
					24-MAR-06	93 60,000.0
					31-MAR-06	272 79,708.0
					31-MAR-06	179 270,000.0
					29-MAR-06	165 71,572.0

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

Status as on 13-DEC-22 10:41 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	280	600,000.0
31-MAR-06	270	90,016.0
31-MAR-06	263	84,000.0
31-MAR-06	271	70,180.0
29-MAR-06	166	57,250.0
31-MAR-06	261	90,440.0
31-MAR-06	230	65,140.0
31-MAR-06	279	116,720.0
31-MAR-06	262	73,300.0
29-MAR-06	156	536,000.0
24-MAR-06	105	350,160.0
31-MAR-06	269	51,712.0
31-MAR-06	216	60,000.0
29-MAR-06	167	98,020.0
31-MAR-06	265	99,600.0
02-MAR-06	6	112,640.0
31-MAR-06	264	99,036.0
29-MAR-06	168	87,116.0
29-MAR-06	169	94,772.0

Month Total:		3,317,382.0
Monthwise Count:	23	

SITAPUR (46) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
29-MAR-06	153	600,000.0
31-MAR-06	295	160,552.0
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
31-MAR-06	203	125,000.0
31-MAR-06	182	143,915.0
31-MAR-06	183	123,984.0
29-MAR-06	137	84,728.0
02-MAR-06	5	56,250.0
29-MAR-06	160	147,135.0
31-MAR-06	184	85,438.0

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 13-DEC-22 10:41 AM

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

SITAPUR (46)	2006-07	JUN-06	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JUN-06</td> <td>40</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JUN-06	40	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-08</td> <td>18</td> <td>81,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>81,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-08	18	81,250.0	Month Total:		81,250.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-08</td> <td>13</td> <td>93,836.0</td> </tr> <tr> <td>10-JAN-08</td> <td>12</td> <td>45,964.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>139,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-08	13	93,836.0	10-JAN-08	12	45,964.0	Month Total:		139,800.0	Monthwise Count:		2
Date	Vr.No	Amount																	
10-JAN-08	13	93,836.0																	
10-JAN-08	12	45,964.0																	
Month Total:		139,800.0																	
Monthwise Count:		2																	

SITAPUR (46)	2007-08	JAN-08	240100108	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-08</td> <td>14</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-08	14	5,000.0	Month Total:		5,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-08</td> <td>24</td> <td>38,200.0</td> </tr> <tr> <td>10-JAN-08</td> <td>25</td> <td>105,600.0</td> </tr> <tr> <td>10-JAN-08</td> <td>21</td> <td>1,200.0</td> </tr> <tr> <td>10-JAN-08</td> <td>22</td> <td>94,000.0</td> </tr> <tr> <td>10-JAN-08</td> <td>23</td> <td>129,400.0</td> </tr> <tr> <td>25-JAN-08</td> <td>114</td> <td>472,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>840,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-08	24	38,200.0	10-JAN-08	25	105,600.0	10-JAN-08	21	1,200.0	10-JAN-08	22	94,000.0	10-JAN-08	23	129,400.0	25-JAN-08	114	472,000.0	Month Total:		840,400.0	Monthwise Count:		6
Date	Vr.No	Amount																													
10-JAN-08	24	38,200.0																													
10-JAN-08	25	105,600.0																													
10-JAN-08	21	1,200.0																													
10-JAN-08	22	94,000.0																													
10-JAN-08	23	129,400.0																													
25-JAN-08	114	472,000.0																													
Month Total:		840,400.0																													
Monthwise Count:		6																													

SITAPUR (46)	2007-08	FEB-08	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-08</td> <td>94</td> <td>3,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-08	94	3,800,000.0	Month Total:		3,800,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 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	27	75,520.0
09-FEB-08	23	311,520.0
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	65	539,825.0
18-FEB-08	64	1,764,000.0
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	68	756,803.0
09-FEB-08	28	13,290.0
09-FEB-08	29	38,450.0
18-FEB-08	67	313,197.0
08-FEB-08	21	144,337.0
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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

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

SONBHADRA (69)	2005-06	AUG-05	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-AUG-05</td> <td>1</td> <td>351,828.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>351,828.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-AUG-05	1	351,828.0	Month Total:		351,828.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-05</td> <td>66</td> <td>87,492.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>87,492.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-05	66	87,492.0	Month Total:		87,492.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-APR-06</td> <td>1</td> <td>973,028.0</td> </tr> <tr> <td>20-APR-06</td> <td>2</td> <td>847,264.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,820,292.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-APR-06	1	973,028.0	20-APR-06	2	847,264.0	Month Total:		1,820,292.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-APR-06	1	973,028.0																	
20-APR-06	2	847,264.0																	
Month Total:		1,820,292.0																	
Monthwise Count:		2																	

SONBHADRA (69)	2006-07	MAY-06	240100102	01 14 20																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-06</td> <td>10</td> <td>129,137.0</td> </tr> <tr> <td>22-MAY-06</td> <td>3</td> <td>32,957.0</td> </tr> <tr> <td>22-MAY-06</td> <td>5</td> <td>1,700.0</td> </tr> <tr> <td>22-MAY-06</td> <td>4</td> <td>78,182.0</td> </tr> <tr> <td>22-MAY-06</td> <td>6</td> <td>40,640.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>282,616.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAY-06	10	129,137.0	22-MAY-06	3	32,957.0	22-MAY-06	5	1,700.0	22-MAY-06	4	78,182.0	22-MAY-06	6	40,640.0	Month Total:		282,616.0	Monthwise Count:		5
Date	Vr.No	Amount																										
25-MAY-06	10	129,137.0																										
22-MAY-06	3	32,957.0																										
22-MAY-06	5	1,700.0																										
22-MAY-06	4	78,182.0																										
22-MAY-06	6	40,640.0																										
Month Total:		282,616.0																										
Monthwise Count:		5																										

SRAVASTI (85)	2002-03	DEC-02	240100102	01 11 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-02</td> <td>21</td> <td>73,062.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,062.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-02	21	73,062.0	Month Total:		73,062.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-03</td> <td>58</td> <td>84,550.0</td> </tr> <tr> <td>29-MAR-03</td> <td>83</td> <td>52,450.0</td> </tr> <tr> <td>29-MAR-03</td> <td>82</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>227,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-03	58	84,550.0	29-MAR-03	83	52,450.0	29-MAR-03	82	90,000.0	Month Total:		227,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-03	58	84,550.0																				
29-MAR-03	83	52,450.0																				
29-MAR-03	82	90,000.0																				
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 13-DEC-22 10:41 AM

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

SRAVASTI (85)	2002-03	MAR-03	240100112	01 01 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>149</td> <td>138,050.0</td> </tr> <tr> <td>31-MAR-03</td> <td>115</td> <td>86,047.0</td> </tr> <tr> <td>31-MAR-03</td> <td>148</td> <td>108,738.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>332,835.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	149	138,050.0	31-MAR-03	115	86,047.0	31-MAR-03	148	108,738.0	Month Total:		332,835.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-03	149	138,050.0																				
31-MAR-03	115	86,047.0																				
31-MAR-03	148	108,738.0																				
Month Total:		332,835.0																				
Monthwise Count:		3																				

SRAVASTI (85)	2002-03	MAR-03	240100114	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>132</td> <td>79,117.0</td> </tr> <tr> <td>24-MAR-03</td> <td>29</td> <td>89,425.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>168,542.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-03</td> <td>2A</td> <td>103,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>103,940.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-03	2A	103,940.0	Month Total:		103,940.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-03</td> <td>13</td> <td>70,800.0</td> </tr> <tr> <td>25-NOV-03</td> <td>17</td> <td>144,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>214,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>5</td> <td>222,080.0</td> </tr> <tr> <td>20-JAN-05</td> <td>2</td> <td>292,890.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>514,970.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	5	222,080.0	20-JAN-05	2	292,890.0	Month Total:		514,970.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-JAN-05	5	222,080.0																	
20-JAN-05	2	292,890.0																	
Month Total:		514,970.0																	
Monthwise Count:		2																	

SRAVASTI (85)	2004-05	JAN-05	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-05</td> <td>3</td> <td>142,971.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>142,971.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JAN-05	3	142,971.0	Month Total:		142,971.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>6</td> <td>99,400.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	6	99,400.0
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 13-DEC-22 10:41 AM

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

SRAVASTI (85) 2004-05 JAN-05 240100109 05 00 20

Vr.No	Amount
	99,400.0
Month Total:	
Monthwise Count:	1

SRAVASTI (85) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
22-MAR-05	12	113,480.0
31-MAR-05	23	145,665.0
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
08-OCT-05	6	90,309.0
05-OCT-05	1	66,336.0
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 13-DEC-22 10:41 AM

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

SRAVASTI (85)	2005-06	JAN-06	240100102	01 14 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-06</td> <td>14</td> <td>57,264.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>57,264.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-06	14	57,264.0	Month Total:		57,264.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-06</td> <td>19</td> <td>99,762.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>99,762.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-06	19	99,762.0	Month Total:		99,762.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>44</td> <td>493,666.0</td> </tr> <tr> <td>31-MAR-06</td> <td>74</td> <td>150,000.0</td> </tr> <tr> <td>21-MAR-06</td> <td>15</td> <td>124,280.0</td> </tr> <tr> <td>21-MAR-06</td> <td>12</td> <td>57,584.0</td> </tr> <tr> <td>31-MAR-06</td> <td>76</td> <td>66,431.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>891,961.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-06	44	493,666.0	31-MAR-06	74	150,000.0	21-MAR-06	15	124,280.0	21-MAR-06	12	57,584.0	31-MAR-06	76	66,431.0	Month Total:		891,961.0	Monthwise Count:		5
Date	Vr.No	Amount																										
29-MAR-06	44	493,666.0																										
31-MAR-06	74	150,000.0																										
21-MAR-06	15	124,280.0																										
21-MAR-06	12	57,584.0																										
31-MAR-06	76	66,431.0																										
Month Total:		891,961.0																										
Monthwise Count:		5																										

SRAVASTI (85)	2005-06	MAR-06	240100102	01 14 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-06</td> <td>20</td> <td>107,702.0</td> </tr> <tr> <td>21-MAR-06</td> <td>16</td> <td>237,611.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>345,313.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-06	20	107,702.0	21-MAR-06	16	237,611.0	Month Total:		345,313.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-MAR-06	20	107,702.0																	
21-MAR-06	16	237,611.0																	
Month Total:		345,313.0																	
Monthwise Count:		2																	

SRAVASTI (85)	2005-06	MAR-06	240100109	05 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-06</td> <td>5</td> <td>116,152.0</td> </tr> <tr> <td>25-MAR-06</td> <td>36</td> <td>84,350.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,502.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-06	5	116,152.0	25-MAR-06	36	84,350.0	Month Total:		200,502.0	Monthwise Count:		2
Date	Vr.No	Amount																	
03-MAR-06	5	116,152.0																	
25-MAR-06	36	84,350.0																	
Month Total:		200,502.0																	
Monthwise Count:		2																	

UNNAO (44)	2002-03	FEB-03	240100109	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-03</td> <td>47</td> <td>82,650.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-03	47	82,650.0	Month Total:		82,650.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 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-03 243	55,572.0
					25-MAR-03 240	62,568.0
				Month Total:		118,140.0
				Monthwise Count:	2	

UNNAO (44)	2002-03	MAR-03	240100112	01 01 20		
					Date	Vr.No
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

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

UNNAO (44) 2003-04 FEB-04 240100102 01 11 20

Vr.No	Amount
	675,732.0
2	

Month Total:
Monthwise Count:

UNNAO (44) 2003-04 FEB-04 240100109 05 00 20

Date	Vr.No	Amount
28-FEB-04	46	64,039.0
		64,039.0
	1	

Month Total:
Monthwise Count:

UNNAO (44) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	276	115,000.0
25-MAR-04	124	653,950.0
25-MAR-04	177	691,000.0
29-MAR-04	295	63,529.0
27-MAR-04	210	72,100.0
		1,595,579.0
	5	

Month Total:
Monthwise Count:

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
		244,027.0
	2	

Month Total:
Monthwise Count:

UNNAO (44) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
25-MAR-04	217	66,719.0
		66,719.0
	1	

Month Total:
Monthwise Count:

UNNAO (44) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
01-JUN-04	1	750,000.0
		750,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 AM

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

UNNAO (44)	2004-05	JUL-04	240100102	01 11 20		
					Vr.No	Amount
						930,853.0
					Month Total:	
					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	13
						90,000.0
					27-DEC-04	15
						110,000.0
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)																		
Major Head	2401	Crop Husbandry																		
UNNAO (44)		2004-05	FEB-05	240100109	05 00 20															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-FEB-05</td> <td>5</td> <td>166,925.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>166,925.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-FEB-05	5	166,925.0	Month Total:		166,925.0	Monthwise Count:		1			
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>154</td> <td>73,135.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,135.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	154	73,135.0	Month Total:		73,135.0	Monthwise Count:		1			
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-06</td> <td>132</td> <td>308,446.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>308,446.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-06	132	308,446.0	Month Total:		308,446.0	Monthwise Count:		1			
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-06</td> <td>12</td> <td>96,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>96,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-06	12	96,500.0	Month Total:		96,500.0	Monthwise Count:		1			
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAY-06</td> <td>5</td> <td>74,994.0</td> </tr> <tr> <td>18-MAY-06</td> <td>4</td> <td>41,825.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>116,819.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-07</td> <td>105</td> <td>1,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-07	105	1,000.0	Month Total:		1,000.0	Monthwise Count:		1			
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-07</td> <td>101</td> <td>-1.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>-1.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-07	101	-1.0	Month Total:		-1.0	Monthwise Count:		1			
Date	Vr.No	Amount																		
27-FEB-07	101	-1.0																		
Month Total:		-1.0																		
Monthwise Count:		1																		
Head Total:		2279639580.5			Headwise Count: 3295															

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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
					23-AUG-06	4	1,437,000.0
					07-AUG-06	1	246,553.0
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BADAUN (13)	2006-07	MAY-06	240200103	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAY-06</td> <td>3</td> <td>1,945,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,945,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAY-06	3	1,945,000.0	Month Total:		1,945,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-AUG-06</td> <td>1</td> <td>4,136,000.0</td> </tr> <tr> <td>04-AUG-06</td> <td>2</td> <td>292,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,428,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-07</td> <td>10</td> <td>68,000.0</td> </tr> <tr> <td>19-JAN-07</td> <td>9</td> <td>2,599,369.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,667,369.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-07	10	68,000.0	19-JAN-07	9	2,599,369.0	Month Total:		2,667,369.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-JAN-07	10	68,000.0																	
19-JAN-07	9	2,599,369.0																	
Month Total:		2,667,369.0																	
Monthwise Count:		2																	

BADAUN (13)	2007-08	JUL-07	240200103	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUL-07</td> <td>3</td> <td>1,170,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,170,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUL-07	3	1,170,000.0	Month Total:		1,170,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-07</td> <td>10</td> <td>5,815,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,815,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-07	10	5,815,000.0	Month Total:		5,815,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-05</td> <td>2</td> <td>1,030,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,030,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-05	2	1,030,000.0	Month Total:		1,030,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-06</td> <td>1</td> <td>930,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>930,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-06	1	930,000.0	Month Total:		930,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	7	1,163,250.0
					19-JAN-06	3	350,000.0
					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	4	225,000.0
					04-FEB-06	3	239,750.0
					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 13-DEC-22 10:41 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	20	1,350,000.0
18-MAR-06	44	12,962.0
18-MAR-06	7	4,500.0
10-MAR-06	4	4,960.0
18-MAR-06	27	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	14	883,818.0
22-JUN-06	15	1,176,000.0
01-JUN-06	3	128,000.0
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	11	128,000.0
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	14	1,720,000.0
24-JAN-08	26	1,400,000.0
11-JAN-08	17	1,000,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (05) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
04-NOV-06	1	1,284,000.0
14-NOV-06	2	276,000.0
Month Total:		1,560,000.0
Monthwise Count:	2	

BULANDBAHAR (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	

BULANDBAHAR (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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BULANDSHAHAH (05)	2007-08	SEP-07	240200103	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-SEP-07</td> <td>2</td> <td>2,960,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-SEP-07	2	2,960,000.0	Month Total:		2,960,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
20-SEP-07	2	2,960,000.0														
Month Total:		2,960,000.0														
Monthwise Count:		1														

BULANDSHAHAH (05)	2007-08	OCT-07	240200103	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-OCT-07</td> <td>12</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-OCT-07	12	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-OCT-07	12	300,000.0														
Month Total:		300,000.0														
Monthwise Count:		1														

BULANDSHAHAH (05)	2007-08	DEC-07	240200103	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-07</td> <td>7</td> <td>1,785,000.0</td> </tr> <tr> <td>18-DEC-07</td> <td>6</td> <td>1,435,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,220,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-05</td> <td>11</td> <td>644,000.0</td> </tr> <tr> <td>21-DEC-05</td> <td>9</td> <td>214,000.0</td> </tr> <tr> <td>30-DEC-05</td> <td>16</td> <td>564,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,422,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-05	11	644,000.0	21-DEC-05	9	214,000.0	30-DEC-05	16	564,000.0	Month Total:		1,422,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
23-DEC-05	11	644,000.0																				
21-DEC-05	9	214,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-06</td> <td>14</td> <td>350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JAN-06	14	350,000.0	Month Total:		350,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-06</td> <td>7</td> <td>210,000.0</td> </tr> <tr> <td>28-FEB-06</td> <td>23</td> <td>2,757.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>212,757.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-06</td> <td>7</td> <td>1,932.0</td> </tr> <tr> <td>01-MAR-06</td> <td>4</td> <td>3,272.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-06	7	1,932.0	01-MAR-06	4	3,272.0
Date	Vr.No	Amount											
02-MAR-06	7	1,932.0											
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

CHITRAKOOT (87) 2005-06 MAR-06 240200103 03 00 48

	Vr.No	Amount
24-MAR-06	21	2,146.0
29-MAR-06	22	12,427.0
03-MAR-06	9	4,166.0
01-MAR-06	1	7,845.0
04-MAR-06	10	64.0
02-MAR-06	8	971.0
02-MAR-06	6	1,670.0
31-MAR-06	24	2,393.0
09-MAR-06	12	2,155.0

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
04-MAY-06	1	876,000.0
24-MAY-06	13	900,000.0
08-MAY-06	5	9,581.0
08-MAY-06	7	955.0
08-MAY-06	4	4,800.0
22-MAY-06	11	4,253.0
08-MAY-06	6	2,044.0
24-MAY-06	12	1,877,000.0
08-MAY-06	8	1,671.0
22-MAY-06	10	3,333.0
08-MAY-06	3	3,637.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
19-OCT-06	15	2,270,000.0
06-OCT-06	3	1,496,500.0
11-OCT-06	10	1,247,500.0

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	9	917,000.0
23-JUL-07	10	903,000.0
23-JUL-07	11	912,000.0

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	31	4,000,000.0
25-OCT-07	30	4,000,000.0
27-OCT-07	33	5,065,000.0
27-OCT-07	32	1,500,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	25	5,090,000.0
23-NOV-07	22	4,500,000.0
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
24-DEC-07	20	5,824,000.0
19-DEC-07	14	600,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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
25-JAN-08 32		580,000.0
08-JAN-08 5		680,000.0
Month Total:		1,260,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 FEB-08 240200102 03 00 20

Date	Vr.No	Amount
25-FEB-08 43		896,000.0
01-FEB-08 3		50,000.0
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	

ETAHAH (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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JUN-06</td> <td>6</td> <td>3,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JUN-06	6	3,000.0	Month Total:		3,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-05</td> <td>4</td> <td>-6,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>-6,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-05	4	-6,000.0	Month Total:		-6,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JUN-06</td> <td>1</td> <td>11,096.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,096.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JUN-06	1	11,096.0	Month Total:		11,096.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-06</td> <td>4</td> <td>8,000.0</td> </tr> <tr> <td>20-JAN-06</td> <td>6</td> <td>20,000.0</td> </tr> <tr> <td>13-JAN-06</td> <td>2</td> <td>525,000.0</td> </tr> <tr> <td>20-JAN-06</td> <td>8</td> <td>5,428.0</td> </tr> <tr> <td>20-JAN-06</td> <td>7</td> <td>7,307.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>565,735.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JAN-06	4	8,000.0	20-JAN-06	6	20,000.0	13-JAN-06	2	525,000.0	20-JAN-06	8	5,428.0	20-JAN-06	7	7,307.0	Month Total:		565,735.0	Monthwise Count:		5
Date	Vr.No	Amount																										
20-JAN-06	4	8,000.0																										
20-JAN-06	6	20,000.0																										
13-JAN-06	2	525,000.0																										
20-JAN-06	8	5,428.0																										
20-JAN-06	7	7,307.0																										
Month Total:		565,735.0																										
Monthwise Count:		5																										

FATEHPUR (21)	2005-06	FEB-06	240200103	03 00 48																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-06</td> <td>2</td> <td>12,039.0</td> </tr> <tr> <td>18-FEB-06</td> <td>3</td> <td>4,969.0</td> </tr> <tr> <td>18-FEB-06</td> <td>5</td> <td>4,572.0</td> </tr> <tr> <td>18-FEB-06</td> <td>4</td> <td>6,693.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>28,273.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-06</td> <td>11</td> <td>7,715.0</td> </tr> <tr> <td>30-MAR-06</td> <td>15</td> <td>18,610.0</td> </tr> <tr> <td>27-MAR-06</td> <td>20</td> <td>33.0</td> </tr> <tr> <td>30-MAR-06</td> <td>13</td> <td>2,248.0</td> </tr> <tr> <td>27-MAR-06</td> <td>22</td> <td>5,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-06	11	7,715.0	30-MAR-06	15	18,610.0	27-MAR-06	20	33.0	30-MAR-06	13	2,248.0	27-MAR-06	22	5,000.0
Date	Vr.No	Amount																				
22-MAR-06	11	7,715.0																				
30-MAR-06	15	18,610.0																				
27-MAR-06	20	33.0																				
30-MAR-06	13	2,248.0																				
27-MAR-06	22	5,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FATEHPUR (21) 2005-06 MAR-06 240200103 03 00 48

	Vr.No	Amount
27-MAR-06	23	8,998.0
30-MAR-06	14	14,999.0
27-MAR-06	25	4,000.0
30-MAR-06	17	5,850.0
30-MAR-06	12	4,000.0
27-MAR-06	21	528.0

Month Total:		71,981.0
Monthwise Count:	11	

FATEHPUR (21) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
20-MAY-06	4	1,580,000.0
12-MAY-06	3	600,000.0
20-MAY-06	1	1,626,000.0
16-MAY-06	2	600,000.0

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	1	626,000.0
02-AUG-07	3	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
06-JAN-06	2	1,155,700.0
24-JAN-06	14	1,000,000.0
24-JAN-06	9	27,154.0
25-JAN-06	20	9,978.0
30-JAN-06	26	8,153.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	33	1,127,000.0
25-FEB-06	29	3,012.0
28-FEB-06	42	1,127,000.0
21-FEB-06	12	9,370.0
25-FEB-06	28	11,850.0
25-FEB-06	23	1,155,000.0
21-FEB-06	13	1,690.0
21-FEB-06	15	9,876.0

Month Total:		3,444,798.0
Monthwise Count:	8	

FIROZABAD (68) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
31-MAR-06	47	10,000.0
04-MAR-06	4	2,530.0
08-MAR-06	7	846.0
08-MAR-06	11	11,554.0
09-MAR-06	17	12,035.0
08-MAR-06	8	410.0

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	2	9,384.0
29-APR-06	1	2,798.0

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
22-JUN-06	8	3,225,000.0
16-JUN-06	4	3,725,000.0
05-JUN-06	1	1,600,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FIROZABAD (68) 2006-07 JUN-06 240200103 03 00 48

Vr.No	Amount
	8,775,000.0
4	

Month Total:
Monthwise Count:

FIROZABAD (68) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
07-SEP-06	17	3,350,000.0
		3,350,000.0
	1	

Month Total:
Monthwise Count:

FIROZABAD (68) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
18-OCT-06	1	1,850,000.0
		1,850,000.0
	1	

Month Total:
Monthwise Count:

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
		2,688,726.0
	3	

Month Total:
Monthwise Count:

FIROZABAD (68) 2006-07 JAN-07 240200103 03 00 48

Date	Vr.No	Amount
24-JAN-07	5	2,158,878.0
04-JAN-07	2	1,200,000.0
		3,358,878.0
	2	

Month Total:
Monthwise Count:

FIROZABAD (68) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
23-FEB-07	10	100,000.0
		100,000.0
	1	

Month Total:
Monthwise Count:

FIROZABAD (68) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
13-SEP-07	10	1,700,000.0
13-SEP-07	11	1,500,000.0
		3,200,000.0
	2	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FIROZABAD (68)	2007-08	OCT-07	240200103	04 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-OCT-07</td> <td>19</td> <td>4,150,000.0</td> </tr> <tr> <td>16-OCT-07</td> <td>46</td> <td>1,280,059.0</td> </tr> <tr> <td>16-OCT-07</td> <td>23</td> <td>3,060,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,490,059.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-OCT-07	19	4,150,000.0	16-OCT-07	46	1,280,059.0	16-OCT-07	23	3,060,000.0	Month Total:		8,490,059.0	Monthwise Count:		3
Date	Vr.No	Amount																				
05-OCT-07	19	4,150,000.0																				
16-OCT-07	46	1,280,059.0																				
16-OCT-07	23	3,060,000.0																				
Month Total:		8,490,059.0																				
Monthwise Count:		3																				

FIROZABAD (68)	2007-08	NOV-07	240200102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-NOV-07</td> <td>17</td> <td>350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-NOV-07	17	350,000.0	Month Total:		350,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-NOV-07</td> <td>24</td> <td>2,690,000.0</td> </tr> <tr> <td>17-NOV-07</td> <td>16</td> <td>1,050,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,740,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-07</td> <td>2</td> <td>1,050,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,050,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-07	2	1,050,000.0	Month Total:		1,050,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-07</td> <td>1</td> <td>2,160,000.0</td> </tr> <tr> <td>06-DEC-07</td> <td>3</td> <td>3,215,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,375,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-07	1	2,160,000.0	06-DEC-07	3	3,215,000.0	Month Total:		5,375,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
06-DEC-07	1	2,160,000.0																	
06-DEC-07	3	3,215,000.0																	
Month Total:		5,375,000.0																	
Monthwise Count:		2																	

GAUTAM BUDHA NAGAR (76)	2005-06	JAN-06	240200103	03 00 48																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-06</td> <td>1</td> <td>4,000.0</td> </tr> <tr> <td>27-JAN-06</td> <td>2</td> <td>6,000.0</td> </tr> <tr> <td>27-JAN-06</td> <td>4</td> <td>6,000.0</td> </tr> <tr> <td>27-JAN-06</td> <td>3</td> <td>12,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>28,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-06	1	4,000.0	27-JAN-06	2	6,000.0	27-JAN-06	4	6,000.0	27-JAN-06	3	12,000.0	Month Total:		28,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
27-JAN-06	1	4,000.0																							
27-JAN-06	2	6,000.0																							
27-JAN-06	4	6,000.0																							
27-JAN-06	3	12,000.0																							
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)	
Major Head	2402	Soil and Water Conservation	

GAUTAM BUDHA NAGAR (76)	2005-06	MAR-06	240200103	03 00 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-06</td> <td>1</td> <td>8,000.0</td> </tr> <tr> <td>22-MAR-06</td> <td>2</td> <td>8,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-06	1	8,000.0	22-MAR-06	2	8,000.0	Month Total:		16,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-MAR-06	1	8,000.0																	
22-MAR-06	2	8,000.0																	
Month Total:		16,000.0																	
Monthwise Count:		2																	

GAUTAM BUDHA NAGAR (76)	2006-07	JUN-06	240200103	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUN-06</td> <td>1</td> <td>2,047,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,047,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUN-06	1	2,047,000.0	Month Total:		2,047,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-AUG-06</td> <td>4</td> <td>7,248,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,248,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-AUG-06	4	7,248,000.0	Month Total:		7,248,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-APR-06</td> <td>3</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-APR-06	3	5,000.0	Month Total:		5,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-07</td> <td>9</td> <td>812,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>812,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-07	9	812,000.0	Month Total:		812,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAY-06</td> <td>4</td> <td>200,000.0</td> </tr> <tr> <td>16-MAY-06</td> <td>9</td> <td>780,000.0</td> </tr> <tr> <td>16-MAY-06</td> <td>7</td> <td>581,300.0</td> </tr> <tr> <td>16-MAY-06</td> <td>3</td> <td>1,005,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,566,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAY-06	4	200,000.0	16-MAY-06	9	780,000.0	16-MAY-06	7	581,300.0	16-MAY-06	3	1,005,000.0	Month Total:		2,566,300.0	Monthwise Count:		4
Date	Vr.No	Amount																							
24-MAY-06	4	200,000.0																							
16-MAY-06	9	780,000.0																							
16-MAY-06	7	581,300.0																							
16-MAY-06	3	1,005,000.0																							
Month Total:		2,566,300.0																							
Monthwise Count:		4																							

HARDOI (47)	2007-08	SEP-07	240200103	04 00 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-07</td> <td>1</td> <td>-4,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-07	1	-4,000,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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
27-JAN-06	2	535,800.0
06-JAN-06	1	1,112,900.0
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
01-FEB-06	4	9,843.0
03-FEB-06	3	425,800.0
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	5	6,765.0
31-MAR-06	14	24,994.0
31-MAR-06	18	6,475.0
27-MAR-06	8	16,115.0
27-MAR-06	7	450.0
27-MAR-06	12	18,000.0
27-MAR-06	13	6,000.0
27-MAR-06	11	19,538.0
27-MAR-06	6	3,525.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	9	5,010.0
31-MAR-06	15	19,016.0
27-MAR-06	10	15,834.0
27-MAR-06	4	8,153.0
31-MAR-06	16	32,000.0
31-MAR-06	19	983.0

Month Total:		182,858.0
Monthwise Count:	15	

JAUNPUR (29) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
30-MAY-06	3	513,000.0
29-MAY-06	2	1,500,000.0
26-MAY-06	1	500,000.0

Month Total:		2,513,000.0
Monthwise Count:	3	

JAUNPUR (29) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
27-JUN-06	3	1,300,000.0
08-JUN-06	1	1,400,000.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

JAUNPUR (29)	2006-07	DEC-06	240200103	03 00 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-06</td> <td>1</td> <td>1,440,000.0</td> </tr> <tr> <td>21-DEC-06</td> <td>16</td> <td>1,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,840,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-07</td> <td>14</td> <td>5,000,000.0</td> </tr> <tr> <td>17-FEB-07</td> <td>12</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JUL-07</td> <td>1</td> <td>1,314,000.0</td> </tr> <tr> <td>24-JUL-07</td> <td>2</td> <td>1,308,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,622,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JUL-07	1	1,314,000.0	24-JUL-07	2	1,308,000.0	Month Total:		2,622,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-JUL-07	1	1,314,000.0																	
24-JUL-07	2	1,308,000.0																	
Month Total:		2,622,000.0																	
Monthwise Count:		2																	

JAUNPUR (29)	2007-08	SEP-07	240200103	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-SEP-07</td> <td>4</td> <td>5,150,000.0</td> </tr> <tr> <td>18-SEP-07</td> <td>5</td> <td>5,150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-SEP-07	4	5,150,000.0	18-SEP-07	5	5,150,000.0	Month Total:		10,300,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-SEP-07	4	5,150,000.0																	
18-SEP-07	5	5,150,000.0																	
Month Total:		10,300,000.0																	
Monthwise Count:		2																	

JAUNPUR (29)	2007-08	NOV-07	240200103	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-NOV-07</td> <td>54</td> <td>4,970,000.0</td> </tr> <tr> <td>26-NOV-07</td> <td>34</td> <td>4,970,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,940,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-NOV-07	54	4,970,000.0	26-NOV-07	34	4,970,000.0	Month Total:		9,940,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-NOV-07	54	4,970,000.0																	
26-NOV-07	34	4,970,000.0																	
Month Total:		9,940,000.0																	
Monthwise Count:		2																	

JHANSI (23)	2005-06	DEC-05	240200103	03 00 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-05</td> <td>15</td> <td>12,680.0</td> </tr> <tr> <td>27-DEC-05</td> <td>25</td> <td>7,580.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,260.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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
					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
					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
					30-MAR-07	9 300,000.0
					30-MAR-07	10 2,550,375.0
					Month Total:	2,850,375.0
					Monthwise Count:	2

JYOTIBAFULLE NAGAR (86)	2007-08	AUG-07	240200103	03 00 48		
					Date	Vr.No
					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
					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
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	4	1,000,000.0
13-DEC-05	2	20,000.0
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
13-JAN-06	1	21,000.0
23-JAN-06	4	250,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	2	6,000.0
11-MAR-06	13	21,000.0
01-MAR-06	7	10,000.0
01-MAR-06	8	1,825,985.0
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	2	925,000.0
24-MAY-06	3	225,000.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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
15-OCT-07 4		1,300,000.0
04-OCT-07 3		700,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

KANNAUJ (84)	2007-08	JAN-08	240200103	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-08</td> <td>3</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-08	3	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-08</td> <td>14</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-08	14	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-08</td> <td>30</td> <td>1,054,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,054,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-08	30	1,054,000.0	Month Total:		1,054,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-SEP-06</td> <td>5</td> <td>2,592,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,592,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-SEP-06	5	2,592,000.0	Month Total:		2,592,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-DEC-05</td> <td>2</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-DEC-05	2	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JAN-06</td> <td>5</td> <td>70,000.0</td> </tr> <tr> <td>13-JAN-06</td> <td>6</td> <td>20,000.0</td> </tr> <tr> <td>05-JAN-06</td> <td>4</td> <td>200,000.0</td> </tr> <tr> <td>13-JAN-06</td> <td>8</td> <td>570,000.0</td> </tr> <tr> <td>13-JAN-06</td> <td>10</td> <td>850,000.0</td> </tr> <tr> <td>23-JAN-06</td> <td>11</td> <td>13,007.0</td> </tr> <tr> <td>13-JAN-06</td> <td>9</td> <td>5,998.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,729,005.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JAN-06	5	70,000.0	13-JAN-06	6	20,000.0	05-JAN-06	4	200,000.0	13-JAN-06	8	570,000.0	13-JAN-06	10	850,000.0	23-JAN-06	11	13,007.0	13-JAN-06	9	5,998.0	Month Total:		1,729,005.0	Monthwise Count:		7
Date	Vr.No	Amount																																
05-JAN-06	5	70,000.0																																
13-JAN-06	6	20,000.0																																
05-JAN-06	4	200,000.0																																
13-JAN-06	8	570,000.0																																
13-JAN-06	10	850,000.0																																
23-JAN-06	11	13,007.0																																
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	3	14,348.0
03-FEB-06	4	200,000.0
15-FEB-06	9	7,739.0
03-FEB-06	2	10,745.0
15-FEB-06	8	19,994.0
03-FEB-06	5	6,150.0
28-FEB-06	19	19,740.0
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	8	10,090.0
11-MAR-06	13	11,908.0
11-MAR-06	11	5,969.0
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	5	1,300,000.0
16-JUN-06	4	2,800,000.0
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 13-DEC-22 10:41 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	6	150,000.0
05-AUG-06	1	600,000.0
19-AUG-06	7	500,000.0
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	11	300,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	7	2,104,000.0
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	2	506,520.0
06-AUG-07	4	775,480.0
06-AUG-07	1	1,280,000.0
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	5	1,000,000.0
02-JAN-08	6	1,216,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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	7	16,434.0
10-JAN-06	6	14,335.0

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	1	2,121.0
02-MAR-06	3	18,145.0
02-MAR-06	4	38,231.0
21-MAR-06	11	1,129.0
02-MAR-06	2	3,812.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHARAJGANJ (70) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
18-AUG-06	8	2,412.0
04-AUG-06	5	20,313.0
04-AUG-06	6	35,000.0
31-AUG-06	9	1,444,967.0
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	7	1,498,500.0
28-SEP-06	6	2,679,688.0
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
21-DEC-05	7	4,274.0
27-FEB-05	19	6,429.0
27-FEB-05	22	700,000.0
27-FEB-05	18	8,046.0
27-FEB-05	20	10,000.0
21-DEC-05	8	15,726.0
12-DEC-05	23	10,000.0
22-DEC-05	16	1,250.0
27-DEC-05	21	8,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2005-06 JAN-06 240200103 03 00 48

	Vr.No	Amount
31-JAN-06	65	16,530.0
20-JAN-06	30	672,000.0
28-JAN-06	34	10,000.0
30-JAN-06	35	1,395.0
30-JAN-06	48	2,000.0
05-JAN-06	3	8,000.0
30-JAN-06	53	1,000.0
20-JAN-06	27	6,859.0
30-JAN-06	55	2,000.0
05-JAN-06	2	6,888.0
31-JAN-06	66	2,049.0
05-JAN-06	6	1,527.0
05-JAN-06	4	2,670.0
31-JAN-06	25	2,950.0
05-JAN-06	7	1,500.0
05-JAN-06	5	13,605.0
28-JAN-06	32	500,000.0
31-JAN-06	47	9,122.0
30-JAN-06	56	6,800.0
20-JAN-06	31	600,000.0
20-JAN-06	29	3,363.0
30-JAN-06	52	2,000.0
20-JAN-06	28	5,000.0
30-JAN-06	51	2,000.0
Month Total:		1,879,258.0
Monthwise Count:	24	

MAHOBA (71) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
27-FEB-06	4	655,000.0
02-FEB-06	1	2,000.0
27-FEB-06	24	5,525.0
27-FEB-06	27	6,000.0
27-FEB-06	26	11,000.0
27-FEB-06	7	740,000.0
02-FEB-06	2	2,200.0
27-FEB-06	25	11,000.0
27-FEB-06	12	189,000.0
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 13-DEC-22 10:41 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
06-MAR-06	7	11,000.0
23-MAR-06	55	1,770.0
22-MAR-06	17	11,700.0
23-MAR-06	62	6,000.0
06-MAR-06	2	3,300.0
06-MAR-06	6	8,000.0
24-MAR-06	28	1,967.0
23-MAR-06	21	11,000.0
23-MAR-06	41	11,000.0
06-MAR-06	8	12,833.0
22-MAR-06	18	1,878.0
22-MAR-06	19	5,760.0
23-MAR-06	60	6,900.0
06-MAR-06	5	6,000.0
23-MAR-06	61	2,519.0
10-MAR-06	10	303.0
23-MAR-06	22	3,751.0

Month Total:		105,681.0
Monthwise Count:	17	

MAHOBA (71) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
24-MAY-06	6	1,000,000.0
24-MAY-06	5	1,200,000.0
31-MAY-06	11	1,000,000.0
27-MAY-06	7	1,200,000.0
24-MAY-06	4	1,000,000.0
24-MAY-06	10	800,000.0
31-MAY-06	8	1,200,000.0

Month Total:		7,400,000.0
Monthwise Count:	7	

MAHOBA (71) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
14-JUL-06	3	400,000.0
04-JUL-06	1	1,270,000.0
26-JUL-06	7	250,000.0
26-JUL-06	2	550,000.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71)	2006-07	AUG-06	240200103	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-AUG-06</td> <td>6</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-AUG-06	6	150,000.0	Month Total:		150,000.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-06</td> <td>18</td> <td>2,500,000.0</td> </tr> <tr> <td>06-SEP-06</td> <td>2</td> <td>200,000.0</td> </tr> <tr> <td>21-SEP-06</td> <td>15</td> <td>650,000.0</td> </tr> <tr> <td>15-SEP-06</td> <td>13</td> <td>250,000.0</td> </tr> <tr> <td>15-SEP-06</td> <td>19</td> <td>3,400,000.0</td> </tr> <tr> <td>15-SEP-06</td> <td>14</td> <td>279,500.0</td> </tr> <tr> <td>21-SEP-06</td> <td>21</td> <td>282,847.0</td> </tr> <tr> <td>21-SEP-06</td> <td>16</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,462,347.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-06	18	2,500,000.0	06-SEP-06	2	200,000.0	21-SEP-06	15	650,000.0	15-SEP-06	13	250,000.0	15-SEP-06	19	3,400,000.0	15-SEP-06	14	279,500.0	21-SEP-06	21	282,847.0	21-SEP-06	16	900,000.0	Month Total:		8,462,347.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
15-SEP-06	18	2,500,000.0																																			
06-SEP-06	2	200,000.0																																			
21-SEP-06	15	650,000.0																																			
15-SEP-06	13	250,000.0																																			
15-SEP-06	19	3,400,000.0																																			
15-SEP-06	14	279,500.0																																			
21-SEP-06	21	282,847.0																																			
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-NOV-06</td> <td>7</td> <td>1,050,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,050,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-NOV-06	7	1,050,000.0	Month Total:		1,050,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-06</td> <td>6</td> <td>770,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>770,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-06	6	770,500.0	Month Total:		770,500.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-07</td> <td>6</td> <td>291,000.0</td> </tr> <tr> <td>24-JAN-07</td> <td>8</td> <td>139,500.0</td> </tr> <tr> <td>24-JAN-07</td> <td>7</td> <td>351,000.0</td> </tr> <tr> <td>24-JAN-07</td> <td>9</td> <td>158,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>939,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-07	6	291,000.0	24-JAN-07	8	139,500.0	24-JAN-07	7	351,000.0	24-JAN-07	9	158,000.0	Month Total:		939,500.0	Monthwise Count:		4
Date	Vr.No	Amount																							
24-JAN-07	6	291,000.0																							
24-JAN-07	8	139,500.0																							
24-JAN-07	7	351,000.0																							
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JUL-07</td> <td>1</td> <td>875,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JUL-07	1	875,000.0
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2007-08 JUL-07 240200103 03 00 48

Vr.No	Amount
	875,000.0
1	

Month Total:
Monthwise Count:

MAHOBA (71) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
18-AUG-07	2	875,000.0
09-AUG-07	1	887,251.0
Month Total:		1,762,251.0

Month Total:
Monthwise Count:

2

MAHOBA (71) 2007-08 SEP-07 240200102 03 00 20

Date	Vr.No	Amount
22-SEP-07	10	4,920,000.0
22-SEP-07	8	4,920,000.0
26-SEP-07	16	2,000,000.0
Month Total:		11,840,000.0

Month Total:
Monthwise Count:

3

MAHOBA (71) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
26-SEP-07	15	3,090,000.0
19-SEP-07	4	1,883,000.0
19-SEP-07	5	800,000.0
22-SEP-07	14	407,000.0
22-SEP-07	9A	3,090,000.0
Month Total:		9,270,000.0

Month Total:
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

Month Total:
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

Month Total:
Monthwise Count:

2

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	9	160,000.0
17-DEC-05	3	200,000.0
17-DEC-05	6	80,000.0
17-DEC-05	5	80,000.0
31-DEC-05	13	100,000.0
17-DEC-05	8	100,000.0
31-DEC-05	12	200,000.0
17-DEC-05	7	100,000.0
31-DEC-05	14	150,000.0
17-DEC-05	4	160,000.0
17-DEC-05	11	11,210.0
Month Total:		1,341,210.0

Monthwise Count:	11
------------------	----

MAU (66) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
21-JAN-06	3	700,000.0
25-JAN-06	5	1,882.0
25-JAN-06	6	100,000.0
21-JAN-06	2	100,000.0
25-JAN-06	7	200,000.0
21-JAN-06	4	300,000.0
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	4	185,000.0
16-FEB-06	8	76,000.0
17-FEB-06	9	100,000.0
16-FEB-06	5	220,000.0
13-FEB-06	2	1,467.0
16-FEB-06	7	100,000.0
13-FEB-06	3	4,523.0
16-FEB-06	6	100,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	15	11,254.0
27-MAR-06	12	242.0
31-MAR-06	23	241,983.0
31-MAR-06	32	215,465.0
27-MAR-06	10	1,971.0
31-MAR-06	22	202,205.0
31-MAR-06	28	169,056.0
31-MAR-06	34	167,399.0
31-MAR-06	27	303,307.0
31-MAR-06	31	475,679.0
31-MAR-06	35	9,997.0
31-MAR-06	30	101,102.0
27-MAR-06	17	1,000.0
31-MAR-06	27A	134,251.0
31-MAR-06	26	270,159.0
27-MAR-06	18	2,500.0
31-MAR-06	29	250,270.0
31-MAR-06	33	169,056.0
28-MAR-06	20	20,375.0
27-MAR-06	10A	975.0
27-MAR-06	9	2,417.0
27-MAR-06	14	18,900.0
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	8	110,000.0
21-JUN-06	13A	137,500.0
23-JUN-06	16	165,000.0
21-JUN-06	11	275,000.0
24-JUN-06	20	100,000.0
21-JUN-06	5	100,000.0
21-JUN-06	3	82,500.0
24-JUN-06	27A	75,000.0
21-JUN-06	7	110,000.0
23-JUN-06	22	180,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66) 2006-07 JUN-06 240200103 03 00 48

	Vr.No	Amount
21-JUN-06	12	192,500.0
23-JUN-06	27	165,000.0
21-JUN-06	13	100,000.0
24-JUN-06	17	110,000.0
23-JUN-06	23	100,000.0
21-JUN-06	10	110,000.0
21-JUN-06	4	137,500.0
21-JUN-06	9	360,000.0
23-JUN-06	26	110,000.0
24-JUN-06	18	192,500.0
21-JUN-06	19	540,000.0
23-JUN-06	24	180,000.0
21-JUN-06	6	390,000.0
21-JUN-06	2	540,000.0
23-JUN-06	15	210,000.0

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	3	300,000.0
04-JUL-06	2	110,000.0
31-JUL-06	14	740,000.0
04-JUL-06	1	110,000.0
04-JUL-06	4	300,000.0
04-JUL-06	5	100,000.0

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
24-NOV-06	5	3,314,850.0
24-NOV-06	8	100,000.0
30-NOV-06	11	225,000.0

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66)	2006-07	FEB-07	240200103	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-07</td> <td>6</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-07	6	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUL-07</td> <td>6</td> <td>200,000.0</td> </tr> <tr> <td>13-JUL-07</td> <td>5</td> <td>740,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>940,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JUL-07	6	200,000.0	13-JUL-07	5	740,000.0	Month Total:		940,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-JUL-07	6	200,000.0																	
13-JUL-07	5	740,000.0																	
Month Total:		940,000.0																	
Monthwise Count:		2																	

MAU (66)	2007-08	OCT-07	240200103	04 00 20																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-OCT-07</td> <td>8</td> <td>945,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>7</td> <td>1,255,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>6</td> <td>590,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>5</td> <td>972,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>4</td> <td>100,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>1</td> <td>590,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>3</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,752,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-OCT-07	8	945,000.0	09-OCT-07	7	1,255,000.0	09-OCT-07	6	590,000.0	09-OCT-07	5	972,000.0	09-OCT-07	4	100,000.0	09-OCT-07	1	590,000.0	09-OCT-07	3	300,000.0	Month Total:		4,752,000.0	Monthwise Count:		7
Date	Vr.No	Amount																																
09-OCT-07	8	945,000.0																																
09-OCT-07	7	1,255,000.0																																
09-OCT-07	6	590,000.0																																
09-OCT-07	5	972,000.0																																
09-OCT-07	4	100,000.0																																
09-OCT-07	1	590,000.0																																
09-OCT-07	3	300,000.0																																
Month Total:		4,752,000.0																																
Monthwise Count:		7																																

MAU (66)	2007-08	NOV-07	240200102	04 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-07</td> <td>19</td> <td>1,200,000.0</td> </tr> <tr> <td>30-NOV-07</td> <td>26</td> <td>1,600,000.0</td> </tr> <tr> <td>30-NOV-07</td> <td>25</td> <td>176,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,976,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-07	19	1,200,000.0	30-NOV-07	26	1,600,000.0	30-NOV-07	25	176,000.0	Month Total:		2,976,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-NOV-07	19	1,200,000.0																				
30-NOV-07	26	1,600,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-NOV-07</td> <td>13</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-NOV-07	13	160,000.0	Month Total:		160,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-07</td> <td>10</td> <td>2,911,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,911,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-07	10	2,911,000.0	Month Total:		2,911,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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
12-JAN-06	5	463,942.0
19-JAN-06	9	3,391.0
19-JAN-06	6	7,301.0
10-JAN-06	3	6,094.0
19-JAN-06	8	7,939.0
12-JAN-06	4	1,278.0
19-JAN-06	7	2,278.0
24-JAN-06	10	555,002.0
Month Total:		1,047,225.0
Monthwise Count:	8	

RAMPUR (17) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
14-FEB-06	2	233,160.0
23-FEB-06	5	7,536.0
23-FEB-06	3	1,534,554.0
23-FEB-06	6	8,751.0
01-FEB-06	1	582,030.0
27-FEB-06	7	37,000.0
23-FEB-06	4	4,721.0
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	8	2,877.0
31-MAR-06	5	18,134.0
31-MAR-06	7	699.0
Month Total:		31,710.0
Monthwise Count:	4	

RAMPUR (17) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
26-MAY-06	2	960,480.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)			
Major Head	2402	Soil and Water Conservation			
RAMPUR (17)	2006-07	MAY-06	240200103	03 00 48	
					Vr.No
					Amount
				15-MAY-06	1
					9,943.0
				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
				28-JUL-06	4
					755,297.0
				07-JUL-06	1
					550,304.0
				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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)		
Major Head	2402	Soil and Water Conservation		

SAHARANPUR (02) 2005-06 JAN-06 240200103 03 00 48

Vr.No	Amount
	45,500.0
1	

Month Total:
Monthwise Count:

SAHARANPUR (02) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
29-DEC-07	16	120,000.0
		120,000.0
	1	

Month Total:
Monthwise Count:

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
		2,231,746.0
	5	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
31-JAN-06	3	300,000.0
31-JAN-06	4	3,510.0
24-JAN-06	1	5,847.0
24-JAN-06	2	271,204.0
31-JAN-06	5	10,850.0
		591,411.0
	5	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
27-FEB-06	3	3,303.0
27-FEB-06	1	3,657.0
27-FEB-06	5	9,490.0
27-FEB-06	4	4,134.0
		20,584.0
	4	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
22-MAR-06	4	17,110.0
29-MAR-06	8	2,700,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	3 5,866.0
					Month Total:	2,727,122.0
					Monthwise Count:	4

SANT RAVIDAS NAGAR (72)	2006-07	APR-06	240200103	03 00 48		
					Date	Vr.No
					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
					25-MAY-06	2 1,950,000.0
					15-MAY-06	1 5,000.0
					Month Total:	1,955,000.0
					Monthwise Count:	2

SANT RAVIDAS NAGAR (72)	2006-07	JUN-06	240200103	03 00 48		
					Date	Vr.No
					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
					18-SEP-06	5 2,795,198.0
					18-SEP-06	4 614,850.0
					18-SEP-06	6 1,050,000.0
					Month Total:	4,460,048.0
					Monthwise Count:	3

SANT RAVIDAS NAGAR (72)	2006-07	MAR-07	240200103	03 00 48		
					Date	Vr.No
					31-MAR-07	16 192,000.0
					31-MAR-07	15 614,900.0
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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	7	1,629,934.0
					28-JAN-06	5	1,518.0
					28-JAN-06	4	1,102.0
					28-JAN-06	2	9,372.0
					28-JAN-06	6	4,000.0
					28-JAN-06	3	5,819.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SANTKABIR NAGAR (80) 2005-06 JAN-06 240200103 03 00 48

Vr.No	Amount
	1,651,745.0
6	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
13-MAR-06	8	15,482.0
13-MAR-06	1	2,763.0
13-MAR-06	6	2,784.0
13-MAR-06	9	1,110.0
30-MAR-06	11	6,000.0
13-MAR-06	2	6,000.0
13-MAR-06	5	1,391.0
13-MAR-06	3	2,893.0
13-MAR-06	7	10,000.0
13-MAR-06	10	1,000.0
13-MAR-06	4	4,755.0
Month Total:		54,178.0

Month Total:
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:
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:
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:
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SHAHJAHANPUR (15)	2007-08	DEC-07	240200102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-07</td> <td>3</td> <td>2,344,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,344,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-07	3	2,344,000.0	Month Total:		2,344,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-05</td> <td>2</td> <td>5,857.0</td> </tr> <tr> <td>27-DEC-05</td> <td>1</td> <td>225,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>230,857.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-06</td> <td>1</td> <td>491,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>491,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-06	1	491,000.0	Month Total:		491,000.0	Monthwise Count:		1
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																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-06</td> <td>2</td> <td>12,563.0</td> </tr> <tr> <td>18-MAR-06</td> <td>4</td> <td>6,000.0</td> </tr> <tr> <td>18-MAR-06</td> <td>6</td> <td>5,000.0</td> </tr> <tr> <td>18-MAR-06</td> <td>3</td> <td>1,580.0</td> </tr> <tr> <td>18-MAR-06</td> <td>5</td> <td>8,000.0</td> </tr> <tr> <td>18-MAR-06</td> <td>8</td> <td>10,000.0</td> </tr> <tr> <td>18-MAR-06</td> <td>7</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>48,143.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-06	2	12,563.0	18-MAR-06	4	6,000.0	18-MAR-06	6	5,000.0	18-MAR-06	3	1,580.0	18-MAR-06	5	8,000.0	18-MAR-06	8	10,000.0	18-MAR-06	7	5,000.0	Month Total:		48,143.0	Monthwise Count:		7
Date	Vr.No	Amount																																
18-MAR-06	2	12,563.0																																
18-MAR-06	4	6,000.0																																
18-MAR-06	6	5,000.0																																
18-MAR-06	3	1,580.0																																
18-MAR-06	5	8,000.0																																
18-MAR-06	8	10,000.0																																
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-06</td> <td>1</td> <td>5,490,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,490,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-06	1	5,490,000.0	Month Total:		5,490,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JUL-07</td> <td>8</td> <td>406,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>406,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JUL-07	8	406,000.0	Month Total:		406,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SULTANPUR (52)	2006-07	MAY-06	240200103	03 00 48			
					Date	Vr.No	Amount
					18-MAY-06	1	1,800.0
					29-MAY-06	2	11,890.0
					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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

Treasury	Fnc1 Year	Month	Classificatin	Date	Vr.No	Amount
ALLAHABAD (22)	2001-02	FEB-02	241580120	09 00 20		
				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		
				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		
				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		
				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		
				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		
				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		
				11-MAR-14	4	1,091,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2415	Agricultural Research and Education

ALLAHABAD (22)	2013-14	MAR-14	241580120	20	00	20			
							Vr.No	Amount	
							29-MAR-14	55	475,000.0
							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	

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
							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		
-------------------	---------	--------	-----------	----	----	----	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Allied Department (Agriculture)															
Major Head	2415	Agricultural Research and Education															
KANPUR NAGAR (20)	2007-08	DEC-07	241580120	10 00 20													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-07</td> <td>4</td> <td align="right">38,010.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">38,010.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-DEC-07	4	38,010.0	Month Total:		38,010.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-08</td> <td>2</td> <td align="right">325,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">325,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-08	2	325,000.0	Month Total:		325,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-08</td> <td>4</td> <td align="right">185,086.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">185,086.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-08	4	185,086.0	Month Total:		185,086.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-08</td> <td>8</td> <td align="right">12,670.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">12,670.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-08	8	12,670.0	Month Total:		12,670.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-08</td> <td>14</td> <td align="right">8,331.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">8,331.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-08	14	8,331.0	Month Total:		8,331.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-MAR-08</td> <td>5</td> <td align="right">75,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">75,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-MAR-08	5	75,000.0	Month Total:		75,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-MAY-08</td> <td>6</td> <td align="right">-330.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">-330.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-MAY-08	6	-330.0	Month Total:		-330.0	Monthwise Count:		1
Date	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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount															

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2415	Agricultural Research and Education

LUCKNOW (43) 2006-07 JUL-06 241580120 06 00 20

	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	

LUCKNOW (43) 2022-23 JUN-22 241580120 06 00 20

Date	Vr.No	Amount
04-JUN-22	2	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

LUCKNOW (43) 2022-23 SEP-22 241580120 06 00 20

Date	Vr.No	Amount
30-SEP-22	11	700,000.0
22-SEP-22	6	300,000.0
Month Total:		1,000,000.0
Monthwise Count:	2	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alieed Department (Agriculture)
Major Head	2415	Agricultural Research and Education

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	

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
				31-MAR-15	9	2,736,000.0
				18-MAR-15	3	1,400,000.0
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

MEERUT (04) 2022-23 SEP-22 241580120 12 00 20

Date	Vr.No	Amount
06-SEP-22	4	2,189,687.0

Month Total:		2,189,687.0
--------------	--	-------------

Monthwise Count:	1
------------------	---

MEERUT (04) 2022-23 SEP-22 241580120 31 00 20

Date	Vr.No	Amount
06-SEP-22	3	1,650,000.0

Month Total:		1,650,000.0
--------------	--	-------------

Monthwise Count:	1
------------------	---

Head Total:	200940264.0	Headwise Count:	47
-------------	-------------	-----------------	----

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

Status as on 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	4401	Capital Outlay on Crop Husbandry

Treasury	Fnc1 Year	Month	Classificatin
-----------------	----------------------	--------------	----------------------

GAUTAM BUDHA NAGAR 2002-03 MAR-03 440100107 03 00 20
(76)

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 13-DEC-22 10:41 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)	
Major Head	4415	Capital Outlay on Agricultural Research and Education	

Treasury	Fnc1 Year	Month	Classificatin		Date	Vr.No	Amount
MEERUT (04)	2009-10	AUG-09	441580277	27 02 48	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	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	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	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:	3238234321.5				Grantwise Count:		4064

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

Status as on 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied Department (Area Development)	
Major Head	2501	Special Programmes for Rural Development	

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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
BULANDSHAHR (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
BULANDSHAHR (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
BULANDSHAHR (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
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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Alieed Department (Area Development)		
Major Head	2501	Special Programmes for Rural Development		

ETAH (10) 2007-08 MAR-08 250105101 01 01 48

Vr.No	Amount
	1,330,000.0
2	

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied Department (Area Development)		
Major Head	2501	Special Programmes for Rural Development		

KANNAUJ (84)	2007-08	NOV-07	250105101	01 01 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-NOV-07</td> <td>2</td> <td>534,400.0</td> </tr> <tr> <td>05-NOV-07</td> <td>1</td> <td>232,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>767,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-08</td> <td>2</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-08	2	750,000.0	Month Total:		750,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-05</td> <td>1</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-05	1	280,000.0	Month Total:		280,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-OCT-07</td> <td>1</td> <td>604,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>604,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-OCT-07	1	604,400.0	Month Total:		604,400.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JAN-07</td> <td>1</td> <td>216,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>216,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JAN-07	1	216,000.0	Month Total:		216,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>8</td> <td>89,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>89,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	8	89,000.0	Month Total:		89,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>5</td> <td>375,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>375,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	5	375,000.0	Month Total:		375,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71)	2004-05	DEC-04	250102800	01 01 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-04</td> <td>2</td> <td>637,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>637,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-04	2	637,500.0	Month Total:		637,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-05</td> <td>2</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-05	2	450,000.0	Month Total:		450,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>10</td> <td>559,667.0</td> </tr> <tr> <td>31-MAR-06</td> <td>8</td> <td>1,614,583.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,174,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>9</td> <td>551,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>7</td> <td>375,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>926,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>1</td> <td>2,856,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>2</td> <td>2,299,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,155,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>6</td> <td>868,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>5</td> <td>188,500.0</td> </tr> <tr> <td>31-MAR-07</td> <td>4</td> <td>186,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,243,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-SEP-07</td> <td>1</td> <td>77,530.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-SEP-07	1	77,530.0
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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Alieed Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

MAINPURI (09) 2007-08 SEP-07 250105101 01 01 48

Vr.No	Amount
	77,530.0
1	

Month Total:
Monthwise Count:

MAINPURI (09) 2007-08 JAN-08 250105101 01 01 48

Date	Vr.No	Amount
31-JAN-08	1	582,470.0
		582,470.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
26-MAR-07	1	375,000.0
		375,000.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2007-08 FEB-08 250105101 01 01 48

Date	Vr.No	Amount
20-FEB-08	1	660,000.0
		660,000.0
	1	

Month Total:
Monthwise Count:

MIRZAPUR (28) 2007-08 NOV-07 250105101 01 01 48

Date	Vr.No	Amount
02-NOV-07	2	-30,000.0
		-30,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 MAR-05 250105101 01 01 48

Date	Vr.No	Amount
19-MAR-05	3	408,800.0
		408,800.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
30-MAR-07	3	55,250.0
		55,250.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Alieed Department (Area Development)		
Major Head	2501	Special Programmes for Rural Development		

SAHARANPUR (02) 2005-06 JUN-05 250105101 01 01 48

Vr.No	Amount
	471,000.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

SRAVASTI (85) 2006-07 DEC-06 250102800 01 01 48

Vr.No	Amount
	1,468,215.0
1	

Month Total:
Monthwise Count:

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
		5,124,400.0

Month Total:
Monthwise Count:

2

SULTANPUR (52) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
21-MAR-07	6	228,000.0
		228,000.0

Month Total:
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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Alieed Department (Area Development)	
Major Head	2705	Command Area Development	

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
BAHRAICH (51)	2006-07	MAY-06	270500800	01 01 48		
				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		
				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		
				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		
				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		
				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		
				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		
				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 13-DEC-22 10:41 AM

Grant	12	Agriculture and Other Allied Department (Area Development)		
Grant Total:		131498434.0		Grantwise Count: 131

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AURAIYA (81)	2009-10	AUG-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-AUG-09</td> <td>2</td> <td>2,425,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,425,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-AUG-09	2	2,425,000.0	Month Total:		2,425,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-10</td> <td>1</td> <td>2,320,333.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,320,333.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-10	1	2,320,333.0	Month Total:		2,320,333.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-02</td> <td>9B</td> <td>990,000.0</td> </tr> <tr> <td>01-JAN-02</td> <td>10B</td> <td>990,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,980,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>2</td> <td>422,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>422,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	2	422,000.0	Month Total:		422,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-05</td> <td>1</td> <td>1,709,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,709,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUN-05	1	1,709,000.0	Month Total:		1,709,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-AUG-05</td> <td>5</td> <td>5,000,000.0</td> </tr> <tr> <td>05-AUG-05</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td>05-AUG-05</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td>08-AUG-05</td> <td>4</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-AUG-05	5	5,000,000.0	05-AUG-05	2	5,000,000.0	05-AUG-05	1	5,000,000.0	08-AUG-05	4	5,000,000.0	Month Total:		20,000,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
08-AUG-05	5	5,000,000.0																							
05-AUG-05	2	5,000,000.0																							
05-AUG-05	1	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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-OCT-05</td> <td>1</td> <td>3,944,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-OCT-05	1	3,944,000.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2005-06 OCT-05 221501102 04 01 20

Vr.No	Amount
	3,944,000.0
Month Total:	
Monthwise Count:	1

AZAMGARH (34) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
30-JAN-06	3	8,699,400.0
30-JAN-06	2	9,144,600.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					06-SEP-08	1	1,203,000.0
					Month Total:		1,203,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)																					
Major Head	2215	Water Supply and Sanitation																					
BADAUN (13)	2009-10	JUN-09	221501102	01 01 20																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JUN-09</td> <td align="center">2</td> <td align="right">11,712,550.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">11,712,550.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JUN-09	2	11,712,550.0	Month Total:		11,712,550.0	Monthwise Count:		1						
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-10</td> <td align="center">1</td> <td align="right">4,267,500.0</td> </tr> <tr> <td>28-JAN-10</td> <td align="center">2</td> <td align="right">4,267,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">8,535,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">2</td> </tr> </tbody> </table>	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			
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-02</td> <td align="center">B2</td> <td align="right">1,061,500.0</td> </tr> <tr> <td>04-FEB-02</td> <td align="center">B1</td> <td align="right">3,184,500.0</td> </tr> <tr> <td>04-FEB-02</td> <td align="center">B3</td> <td align="right">750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">4,996,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-02	B2	1,061,500.0	04-FEB-02	B1	3,184,500.0	04-FEB-02	B3	750,000.0	Month Total:		4,996,000.0	Monthwise Count:		3
Date	Vr.No	Amount																					
04-FEB-02	B2	1,061,500.0																					
04-FEB-02	B1	3,184,500.0																					
04-FEB-02	B3	750,000.0																					
Month Total:		4,996,000.0																					
Monthwise Count:		3																					
BAGPAT (83)	2001-02	MAR-02	221501102	02 01 20																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-02</td> <td align="center">B5</td> <td align="right">1,325,000.0</td> </tr> <tr> <td>08-MAR-02</td> <td align="center">B3</td> <td align="right">664,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">1,989,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">2</td> </tr> </tbody> </table>	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			
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-02</td> <td align="center">B2</td> <td align="right">791,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">791,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-02	B2	791,800.0	Month Total:		791,800.0	Monthwise Count:		1						
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-04</td> <td align="center">1</td> <td align="right">4,066,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">4,066,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-04	1	4,066,000.0	Month Total:		4,066,000.0	Monthwise Count:		1						
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-04</td> <td align="center">1</td> <td align="right">2,696,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-04	1	2,696,000.0												
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2004-05 JUL-04 221501102 96 01 20

Vr.No	Amount
	2,696,000.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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	
				26-MAR-04	6	5,482,000.0
				29-MAR-04	10	574,000.0
				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	4	1,402,000.0
				30-MAR-05	5	632,000.0
				23-MAR-05	2	342,500.0
				30-MAR-05	6	1,896,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2004-05 MAR-05 221501102 96 01 20

Vr.No	Amount
	4,272,500.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79)	2008-09	JAN-09	221501102	01 01 20			
					Vr.No	Amount	
						6,403,500.0	Month Total:
					1		Monthwise Count:
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
					1		Monthwise Count:
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
					1		Monthwise Count:
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
					1		Monthwise Count:
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
					1		Monthwise Count:
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
					1		Monthwise Count:
BASTI (33)	2006-07	AUG-06	221501102	04 01 20			
					Date	Vr.No	Amount
					04-AUG-06	3	10,000,000.0
					04-AUG-06	2	6,364,500.0
							Month Total:
							16,364,500.0
					2		Monthwise Count:
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

BULANDBAHAR (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

BULANDBAHAR (05)	2004-05	MAR-05	221501102	96 01 20		
					Date	Vr.No
					31-MAR-05	1 2,235,000.0
					Month Total:	2,235,000.0
					Monthwise Count:	1

BULANDBAHAR (05)	2005-06	MAY-05	221501102	04 01 20		
					Date	Vr.No
					28-MAY-05	1 6,771,750.0
					Month Total:	6,771,750.0
					Monthwise Count:	1

BULANDBAHAR (05)	2005-06	FEB-06	221501102	04 01 20		
					Date	Vr.No
					22-FEB-06	1 2,228,000.0
					Month Total:	2,228,000.0
					Monthwise Count:	1

BULANDBAHAR (05)	2006-07	MAY-06	221501102	04 01 20		
					Date	Vr.No
					19-MAY-06	1 1,800,500.0
					Month Total:	1,800,500.0
					Monthwise Count:	1

BULANDBAHAR (05)	2006-07	SEP-06	221501102	04 01 20		
					Date	Vr.No
					12-SEP-06	1 3,430,000.0
					Month Total:	3,430,000.0
					Monthwise Count:	1

BULANDBAHAR (05)	2006-07	OCT-06	221501102	04 01 20		
					Date	Vr.No
					11-OCT-06	1 1,080,300.0
					Month Total:	1,080,300.0
					Monthwise Count:	1

BULANDBAHAR (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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

BULANDBSAHAR (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	

BULANDBSAHAR (05)	2006-07	MAR-07	221501102	04 01 20		
					Date	Vr.No
					28-MAR-07	1
				Month Total:		2,092,200.0
				Monthwise Count:	1	

BULANDBSAHAR (05)	2007-08	SEP-07	221501102	01 01 20		
					Date	Vr.No
					13-SEP-07	1
					20-SEP-07	2
					20-SEP-07	3
				Month Total:		5,585,500.0
				Monthwise Count:	3	

BULANDBSAHAR (05)	2007-08	OCT-07	221501102	01 01 20		
					Date	Vr.No
					27-OCT-07	1
				Month Total:		1,517,500.0
				Monthwise Count:	1	

BULANDBSAHAR (05)	2007-08	DEC-07	221501102	01 01 20		
					Date	Vr.No
					13-DEC-07	1
				Month Total:		12,396,500.0
				Monthwise Count:	1	

BULANDBSAHAR (05)	2007-08	MAR-08	221501102	01 01 20		
					Date	Vr.No
					12-MAR-08	1
				Month Total:		12,396,500.0
				Monthwise Count:	1	

BULANDBSAHAR (05)	2008-09	JUN-08	221501102	01 01 20		
					Date	Vr.No
					28-JUN-08	1
				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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

BULANDBAHAR (05)	2008-09	DEC-08	221501102	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-DEC-08</td> <td>1</td> <td>8,200,000.0</td> </tr> <tr> <td>26-DEC-08</td> <td>2</td> <td>11,774,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,974,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-DEC-08	1	8,200,000.0	26-DEC-08	2	11,774,000.0	Month Total:		19,974,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-DEC-08	1	8,200,000.0																	
26-DEC-08	2	11,774,000.0																	
Month Total:		19,974,000.0																	
Monthwise Count:		2																	

BULANDBAHAR (05)	2009-10	JUN-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUN-09</td> <td>1</td> <td>11,968,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,968,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JUN-09	1	11,968,000.0	Month Total:		11,968,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
13-JUN-09	1	11,968,000.0														
Month Total:		11,968,000.0														
Monthwise Count:		1														

BULANDBAHAR (05)	2009-10	SEP-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-09</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-SEP-09	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-SEP-09	1	2,000,000.0														
Month Total:		2,000,000.0														
Monthwise Count:		1														

BULANDBAHAR (05)	2009-10	JAN-10	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-10</td> <td>2</td> <td>5,038,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,038,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-10	2	5,038,000.0	Month Total:		5,038,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>1B</td> <td>514,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>514,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	1B	514,000.0	Month Total:		514,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUN-05</td> <td>1B</td> <td>2,078,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,078,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUN-05	1B	2,078,000.0	Month Total:		2,078,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-05</td> <td>1B</td> <td>5,566,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,566,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-05	1B	5,566,000.0	Month Total:		5,566,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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	2	4,797,000.0
					27-OCT-07	1	6,429,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77)	2009-10	OCT-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-OCT-09</td> <td>2</td> <td>1,689,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,689,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-OCT-09	2	1,689,000.0	Month Total:		1,689,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-10</td> <td>1</td> <td>10,654,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,654,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-10	1	10,654,000.0	Month Total:		10,654,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-03</td> <td>2</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-03	2	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-03</td> <td>4</td> <td>700,000.0</td> </tr> <tr> <td>31-MAR-03</td> <td>4</td> <td>1,870,000.0</td> </tr> <tr> <td>05-MAR-03</td> <td>3</td> <td>800,000.0</td> </tr> <tr> <td>05-MAR-03</td> <td>2</td> <td>900,000.0</td> </tr> <tr> <td>05-MAR-03</td> <td>1</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,170,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-03	4	700,000.0	31-MAR-03	4	1,870,000.0	05-MAR-03	3	800,000.0	05-MAR-03	2	900,000.0	05-MAR-03	1	900,000.0	Month Total:		5,170,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
05-MAR-03	4	700,000.0																										
31-MAR-03	4	1,870,000.0																										
05-MAR-03	3	800,000.0																										
05-MAR-03	2	900,000.0																										
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-04</td> <td>1</td> <td>2,275,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,275,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-04	1	2,275,000.0	Month Total:		2,275,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-05</td> <td>1</td> <td>2,274,000.0</td> </tr> <tr> <td>22-MAR-05</td> <td>3</td> <td>1,037,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,311,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-05	1	2,274,000.0	22-MAR-05	3	1,037,000.0	Month Total:		3,311,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
04-MAR-05	1	2,274,000.0																	
22-MAR-05	3	1,037,000.0																	
Month Total:		3,311,000.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2005-06	MAY-05	221501102	04 01 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-05</td> <td>13</td> <td>4,190,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAY-05	13	4,190,000.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2005-06 MAY-05 221501102 04 01 20

Vr.No	Amount
	4,190,000.0
Month Total:	
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FATEHPUR (21)	2006-07	MAY-06	221501102	04 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-06</td> <td>2</td> <td>5,962,200.0</td> </tr> <tr> <td>25-MAY-06</td> <td>1</td> <td>11,924,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>17,886,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-SEP-06</td> <td>2</td> <td>11,924,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,924,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-SEP-06	2	11,924,400.0	Month Total:		11,924,400.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-07</td> <td>2</td> <td>5,577,000.0</td> </tr> <tr> <td>01-SEP-07</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,577,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-SEP-07	2	5,577,000.0	01-SEP-07	1	5,000,000.0	Month Total:		10,577,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
01-SEP-07	2	5,577,000.0																	
01-SEP-07	1	5,000,000.0																	
Month Total:		10,577,000.0																	
Monthwise Count:		2																	

FATEHPUR (21)	2007-08	NOV-07	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-NOV-07</td> <td>2</td> <td>7,891,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,891,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-NOV-07	2	7,891,000.0	Month Total:		7,891,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-DEC-07</td> <td>1</td> <td>14,701,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,701,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-DEC-07	1	14,701,000.0	Month Total:		14,701,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUN-08</td> <td>1</td> <td>13,307,000.0</td> </tr> <tr> <td>17-JUN-08</td> <td>2</td> <td>5,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,107,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-09</td> <td>2</td> <td>12,467,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,467,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-09	2	12,467,000.0	Month Total:		12,467,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					06-NOV-07	1	7,814,000.0
					19-NOV-07	3	25,299,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68)	2009-10	JUN-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JUN-09</td> <td>1</td> <td>16,291,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,291,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JUN-09	1	16,291,000.0	Month Total:		16,291,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-NOV-01</td> <td>B 2</td> <td>566,666.0</td> </tr> <tr> <td>19-NOV-01</td> <td>B 3</td> <td>183,333.0</td> </tr> <tr> <td>19-NOV-01</td> <td>B 5</td> <td>110,000.0</td> </tr> <tr> <td>19-NOV-01</td> <td>B 1</td> <td>283,333.0</td> </tr> <tr> <td>19-NOV-01</td> <td>B 6</td> <td>170,000.0</td> </tr> <tr> <td>19-NOV-01</td> <td>B 4</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,653,332.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-NOV-01	B 2	566,666.0	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 4	340,000.0	Month Total:		1,653,332.0	Monthwise Count:		6
Date	Vr.No	Amount																													
19-NOV-01	B 2	566,666.0																													
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 4	340,000.0																													
Month Total:		1,653,332.0																													
Monthwise Count:		6																													

GAUTAM BUDHA NAGAR (76)	2001-02	MAR-02	221501102	02 03 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-02</td> <td>B1</td> <td>1,773,900.0</td> </tr> <tr> <td>26-MAR-02</td> <td>B12</td> <td>112,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,886,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-02</td> <td>B13</td> <td>85,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>85,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-02	B13	85,000.0	Month Total:		85,000.0	Monthwise Count:		1
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																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-02</td> <td>7B</td> <td>646,400.0</td> </tr> <tr> <td>05-MAR-02</td> <td>4B</td> <td>139,467.0</td> </tr> <tr> <td>05-MAR-02</td> <td>8B</td> <td>430,934.0</td> </tr> <tr> <td>05-MAR-02</td> <td>10</td> <td>518,800.0</td> </tr> <tr> <td>05-MAR-02</td> <td>2B</td> <td>209,200.0</td> </tr> <tr> <td>05-MAR-02</td> <td>9B</td> <td>1,760,400.0</td> </tr> <tr> <td>05-MAR-02</td> <td>6B</td> <td>215,467.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,920,668.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-02	7B	646,400.0	05-MAR-02	4B	139,467.0	05-MAR-02	8B	430,934.0	05-MAR-02	10	518,800.0	05-MAR-02	2B	209,200.0	05-MAR-02	9B	1,760,400.0	05-MAR-02	6B	215,467.0	Month Total:		3,920,668.0	Monthwise Count:		7
Date	Vr.No	Amount																																
05-MAR-02	7B	646,400.0																																
05-MAR-02	4B	139,467.0																																
05-MAR-02	8B	430,934.0																																
05-MAR-02	10	518,800.0																																
05-MAR-02	2B	209,200.0																																
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					31-MAR-05	3	1,119,000.0
					16-MAR-05	1	2,902,000.0
					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
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			
					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
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			
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

HATHRAS (78)	2003-04	NOV-03	221501102	96 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-NOV-03</td> <td>1</td> <td>2,885,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,885,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-NOV-03	1	2,885,000.0	Month Total:		2,885,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-05</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td>22-FEB-05</td> <td>2</td> <td>226,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,226,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>2</td> <td>2,172,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,172,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	2	2,172,000.0	Month Total:		2,172,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-05</td> <td>1</td> <td>8,774,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,774,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAY-05	1	8,774,000.0	Month Total:		8,774,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-APR-06</td> <td>1</td> <td>8,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-APR-06	1	8,700,000.0	Month Total:		8,700,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-06</td> <td>1</td> <td>8,723,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,723,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-06	1	8,723,000.0	Month Total:		8,723,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-OCT-07</td> <td>1</td> <td>6,182,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,182,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-OCT-07	1	6,182,000.0	Month Total:		6,182,000.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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	1	1,765,000.0
28-SEP-07	2	1,317,000.0
Month Total:		3,082,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
13-DEC-07	1	1,317,000.0
15-DEC-07	2	1,765,000.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)															
Major Head	2215	Water Supply and Sanitation															
JYOTIBAFULLE NAGAR (86)	2007-08	FEB-08	221501102	01 01 20													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-08</td> <td>1</td> <td align="right">15,751,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">15,751,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-08	1	15,751,000.0	Month Total:		15,751,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAY-08</td> <td>1</td> <td align="right">1,548,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">1,548,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAY-08	1	1,548,000.0	Month Total:		1,548,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-08</td> <td>1</td> <td align="right">5,635,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">5,635,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-08	1	5,635,000.0	Month Total:		5,635,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-DEC-08</td> <td>1</td> <td align="right">2,679,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">2,679,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-DEC-08	1	2,679,000.0	Month Total:		2,679,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-10</td> <td>1</td> <td align="right">3,438,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">3,438,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-10	1	3,438,000.0	Month Total:		3,438,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-SEP-01</td> <td>3B</td> <td align="right">2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-SEP-01	3B	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-SEP-01</td> <td>2B</td> <td align="right">3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">3,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-SEP-01	2B	3,500,000.0	Month Total:		3,500,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount															

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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	1	798,000.0
					15-MAR-04	4	7,618,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58)	2004-05	JAN-05	221501102	96 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JAN-05</td> <td>1</td> <td>4,388,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,388,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JAN-05	1	4,388,000.0	Month Total:		4,388,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>7</td> <td>2,667,000.0</td> </tr> <tr> <td>17-MAR-05</td> <td>2</td> <td>1,463,000.0</td> </tr> <tr> <td>17-MAR-05</td> <td>3</td> <td>1,462,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,592,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	7	2,667,000.0	17-MAR-05	2	1,463,000.0	17-MAR-05	3	1,462,000.0	Month Total:		5,592,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-05	7	2,667,000.0																				
17-MAR-05	2	1,463,000.0																				
17-MAR-05	3	1,462,000.0																				
Month Total:		5,592,000.0																				
Monthwise Count:		3																				

LALITPUR (58)	2005-06	MAY-05	221501102	04 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAY-05</td> <td>1</td> <td>8,082,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,082,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAY-05	1	8,082,000.0	Month Total:		8,082,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-05</td> <td>1</td> <td>3,607,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,607,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-05	1	3,607,000.0	Month Total:		3,607,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-FEB-06</td> <td>1</td> <td>5,001,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,001,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-FEB-06	1	5,001,000.0	Month Total:		5,001,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>5</td> <td>4,172,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,172,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-06	5	4,172,000.0	Month Total:		4,172,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAY-06</td> <td>1</td> <td>13,957,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,957,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAY-06	1	13,957,000.0	Month Total:		13,957,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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	1	29,101,350.0
					24-JAN-09	2	4,060,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

MAHOBA (71)	2009-10	JUN-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JUN-09</td> <td>1</td> <td>10,577,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,577,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JUN-09	1	10,577,500.0	Month Total:		10,577,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-09</td> <td>1</td> <td>10,577,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,577,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-09	1	10,577,500.0	Month Total:		10,577,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-04</td> <td>B1</td> <td>4,134,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,134,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-04	B1	4,134,000.0	Month Total:		4,134,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUL-04</td> <td>B1</td> <td>2,051,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,051,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUL-04	B1	2,051,250.0	Month Total:		2,051,250.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-05</td> <td>B1</td> <td>1,367,750.0</td> </tr> <tr> <td>31-MAR-05</td> <td>B4</td> <td>1,246,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,613,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-05	B1	1,367,750.0	31-MAR-05	B4	1,246,000.0	Month Total:		2,613,750.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-MAR-05	B1	1,367,750.0																	
31-MAR-05	B4	1,246,000.0																	
Month Total:		2,613,750.0																	
Monthwise Count:		2																	

MAINPURI (09)	2005-06	JUN-05	221501102	04 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUN-05</td> <td>B1</td> <td>3,777,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,777,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUN-05	B1	3,777,000.0	Month Total:		3,777,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUL-05</td> <td>1</td> <td>146,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>146,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUL-05	1	146,250.0	Month Total:		146,250.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					27-OCT-07	2	2,213,500.0
					05-OCT-07	1	2,966,500.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 2	600,000.0
					12-FEB-02	B 1	400,000.0
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAU (66)	2002-03	MAR-03	221501102	96 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-03</td> <td>B1</td> <td>833,333.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>833,333.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-03	B1	833,333.0	Month Total:		833,333.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-NOV-03</td> <td>B1</td> <td>1,806,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,806,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-NOV-03	B1	1,806,300.0	Month Total:		1,806,300.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-04</td> <td>B5</td> <td>4,793,000.0</td> </tr> <tr> <td>20-MAR-04</td> <td>B4</td> <td>200,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,993,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-04	B5	4,793,000.0	20-MAR-04	B4	200,700.0	Month Total:		4,993,700.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-MAR-04	B5	4,793,000.0																	
20-MAR-04	B4	200,700.0																	
Month Total:		4,993,700.0																	
Monthwise Count:		2																	

MAU (66)	2004-05	SEP-04	221501102	96 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-SEP-04</td> <td>1</td> <td>2,691,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,691,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-SEP-04	1	2,691,000.0	Month Total:		2,691,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-05</td> <td>B2</td> <td>1,346,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,346,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-05	B2	1,346,000.0	Month Total:		1,346,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>B2</td> <td>1,345,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>B4</td> <td>1,227,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,572,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	B2	1,345,000.0	31-MAR-05	B4	1,227,000.0	Month Total:		2,572,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-MAR-05	B2	1,345,000.0																	
31-MAR-05	B4	1,227,000.0																	
Month Total:		2,572,000.0																	
Monthwise Count:		2																	

MAU (66)	2005-06	FEB-06	221501102	04 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-06</td> <td>4</td> <td>2,968,400.0</td> </tr> <tr> <td>21-FEB-06</td> <td>3</td> <td>3,558,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,526,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-06	4	2,968,400.0	21-FEB-06	3	3,558,250.0	Month Total:		6,526,650.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-FEB-06	4	2,968,400.0																	
21-FEB-06	3	3,558,250.0																	
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					21-DEC-01	3 4,122,000.0
					03-DEC-01	2 5,000,000.0
					03-DEC-01	1 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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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	3	4,900,000.0
30-JAN-03	5	5,000,000.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
				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
				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
				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
				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
				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
				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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					30-OCT-07	1 3,997,500.0
					30-OCT-07	2 2,982,000.0
					Month Total:	6,979,500.0
					Monthwise Count:	2
RAMPUR (17)	2007-08	NOV-07	221501102	01 01 20		
					Date	Vr.No
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)			
Major Head	2215	Water Supply and Sanitation			

SANT RAVIDAS NAGAR (72)	2003-04	OCT-03	221501102	96 01 20													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>20-OCT-03</td> <td>1</td> <td>2,315,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,315,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	20-OCT-03	1	2,315,000.0	Month Total:		2,315,000.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>31-MAR-04</td> <td>2</td> <td>5,529,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,529,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	31-MAR-04	2	5,529,000.0	Month Total:		5,529,000.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>09-JUL-04</td> <td>1</td> <td>484,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>484,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	09-JUL-04	1	484,500.0	Month Total:		484,500.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>11-AUG-04</td> <td>1</td> <td>484,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>484,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	11-AUG-04	1	484,500.0	Month Total:		484,500.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>06-JAN-05</td> <td>1</td> <td>969,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>969,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	06-JAN-05	1	969,000.0	Month Total:		969,000.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>31-MAR-05</td> <td>13</td> <td>442,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>442,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	31-MAR-05	13	442,000.0	Month Total:		442,000.0	Monthwise Count:		1
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													
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-MAY-05</td> <td>1</td> <td>1,785,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,785,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-MAY-05	1	1,785,000.0	Month Total:		1,785,000.0	Monthwise Count:		1
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				
					<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount						

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)																		
Major Head	2215	Water Supply and Sanitation																		
SANT RAVIDAS NAGAR (72)	2008-09	JUL-08	221501102	01 01 20																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JUL-08</td> <td>1</td> <td>622,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>622,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JUL-08	1	622,500.0	Month Total:		622,500.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-AUG-08</td> <td>1</td> <td>622,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>622,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-AUG-08	1	622,500.0	Month Total:		622,500.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-09</td> <td>2</td> <td>2,263,500.0</td> </tr> <tr> <td>30-JAN-09</td> <td>3</td> <td>2,263,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,527,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-09	2	2,263,500.0	30-JAN-09	3	2,263,500.0	Month Total:		4,527,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
13-JAN-09	2	2,263,500.0																		
30-JAN-09	3	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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JUL-09</td> <td>1</td> <td>764,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>764,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JUL-09	1	764,000.0	Month Total:		764,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-OCT-09</td> <td>1</td> <td>764,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>764,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-OCT-09	1	764,000.0	Month Total:		764,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-01</td> <td>B 1</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-SEP-01	B 1	1,000,000.0	Month Total:		1,000,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-01</td> <td>B 4</td> <td>1,000,000.0</td> </tr> <tr> <td>12-SEP-01</td> <td>B 5</td> <td>200,000.0</td> </tr> <tr> <td>12-SEP-01</td> <td>B 2</td> <td>1,000,000.0</td> </tr> <tr> <td>12-SEP-01</td> <td>B 3</td> <td>1,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-SEP-01	B 4	1,000,000.0	12-SEP-01	B 5	200,000.0	12-SEP-01	B 2	1,000,000.0	12-SEP-01	B 3	1,000,000.0
Date	Vr.No	Amount																		
12-SEP-01	B 4	1,000,000.0																		
12-SEP-01	B 5	200,000.0																		
12-SEP-01	B 2	1,000,000.0																		
12-SEP-01	B 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2001-02 SEP-01 221501102 04 01 20

Vr.No	Amount
	3,200,000.0
4	

Month Total:
Monthwise Count:

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	B4	1,000,000.0
01-MAR-02	B8	1,000,000.0
01-MAR-02	B6	1,000,000.0
01-MAR-02	B5	355,000.0
Month Total:		4,355,000.0

Month Total:
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

Month Total:
Monthwise Count:

1

SANTKABIR NAGAR (80) 2001-02 MAR-02 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-02	B9	500,000.0
01-MAR-02	B1	500,000.0
01-MAR-02	B2	1,000,000.0
Month Total:		2,000,000.0

Month Total:
Monthwise Count:

3

SANTKABIR NAGAR (80) 2002-03 FEB-03 221501102 96 02 20

Date	Vr.No	Amount
07-FEB-03	1	267,700.0
07-FEB-03	2	73,400.0
Month Total:		341,100.0

Month Total:
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

Month Total:
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2007-08 SEP-07 221501102 01 01 20

	Vr.No	Amount
13-SEP-07	1	3,218,500.0
18-SEP-07	2	2,401,500.0
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
09-JAN-09	1	6,235,000.0
12-JAN-09	3	806,700.0
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80)	2008-09	FEB-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-09</td> <td>1</td> <td>6,235,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,235,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-FEB-09	1	6,235,000.0	Month Total:		6,235,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JUN-09</td> <td>1</td> <td>7,049,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,049,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JUN-09	1	7,049,950.0	Month Total:		7,049,950.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-09</td> <td>1</td> <td>7,049,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,049,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-09	1	7,049,950.0	Month Total:		7,049,950.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-01</td> <td>2</td> <td>500,000.0</td> </tr> <tr> <td>02-MAR-01</td> <td>1</td> <td>500,000.0</td> </tr> <tr> <td>02-MAR-01</td> <td>4</td> <td>500,000.0</td> </tr> <tr> <td>02-MAR-01</td> <td>3</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-01	2	500,000.0	02-MAR-01	1	500,000.0	02-MAR-01	4	500,000.0	02-MAR-01	3	500,000.0	Month Total:		2,000,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
02-MAR-01	2	500,000.0																							
02-MAR-01	1	500,000.0																							
02-MAR-01	4	500,000.0																							
02-MAR-01	3	500,000.0																							
Month Total:		2,000,000.0																							
Monthwise Count:		4																							

SHAHJAHANPUR (15)	2002-03	OCT-02	221501102	96 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-02</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-02	2	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-OCT-02	2	1,500,000.0														
Month Total:		1,500,000.0														
Monthwise Count:		1														

SIDDHARTHANAGAR (67)	2001-02	JAN-02	221501102	96 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-02</td> <td>1</td> <td>730,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>730,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-02	1	730,000.0	Month Total:		730,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-06</td> <td>2</td> <td>9,992,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,992,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-06	2	9,992,500.0	Month Total:		9,992,500.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SRAVASTI (85)	2007-08	OCT-07	221501102	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-OCT-07</td> <td>3</td> <td>3,169,000.0</td> </tr> <tr> <td>09-OCT-07</td> <td>2</td> <td>2,365,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,534,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-OCT-07	3	3,169,000.0	09-OCT-07	2	2,365,000.0	Month Total:		5,534,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-OCT-07	3	3,169,000.0																	
09-OCT-07	2	2,365,000.0																	
Month Total:		5,534,000.0																	
Monthwise Count:		2																	
SRAVASTI (85)	2007-08	NOV-07	221501102	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-07</td> <td>2</td> <td>2,364,000.0</td> </tr> <tr> <td>27-NOV-07</td> <td>4</td> <td>3,769,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,133,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-08</td> <td>1</td> <td>3,768,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,768,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-08	1	3,768,000.0	Month Total:		3,768,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-08</td> <td>1</td> <td>657,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>657,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUN-08	1	657,000.0	Month Total:		657,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-OCT-08</td> <td>2</td> <td>591,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>591,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-OCT-08	2	591,300.0	Month Total:		591,300.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-08</td> <td>1</td> <td>2,272,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,272,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-08	1	2,272,500.0	Month Total:		2,272,500.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-09</td> <td>1</td> <td>2,272,500.0</td> </tr> <tr> <td>13-JAN-09</td> <td>2</td> <td>4,700,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,973,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2215	Water Supply and Sanitation		

SRAVASTI (85)	2008-09	FEB-09	221501102	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-09</td> <td>3</td> <td>4,700,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,700,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-09	3	4,700,500.0	Month Total:		4,700,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAY-09</td> <td>2</td> <td>6,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAY-09	2	6,600,000.0	Month Total:		6,600,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-03</td> <td>1B</td> <td>5,894,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,894,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-DEC-03	1B	5,894,000.0	Month Total:		5,894,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-04</td> <td>1B</td> <td>14,074,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,074,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-04	1B	14,074,000.0	Month Total:		14,074,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUL-04</td> <td>1B</td> <td>8,114,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,114,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUL-04	1B	8,114,000.0	Month Total:		8,114,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-05</td> <td>1B</td> <td>8,113,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,113,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-05	1B	8,113,000.0	Month Total:		8,113,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUL-08</td> <td>1</td> <td>8,541,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,541,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUL-08	1	8,541,500.0	Month Total:		8,541,500.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alided Department (Rural Development)															
Major Head	2216	Housing															
Treasury	Fnc1 Year	Month	Classificatin														
LUCKNOW-2 (60)	2018-19	MAR-19	221603800	05 00 20													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-19</td> <td>13</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-19	13	267,900,000.0	Month Total:		267,900,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUN-19</td> <td>13</td> <td>623,905,874.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>623,905,874.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUN-19	13	623,905,874.0	Month Total:		623,905,874.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUN-19</td> <td>12</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUN-19	12	505,887,200.0	Month Total:		505,887,200.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUN-19</td> <td>10</td> <td>73,520,188.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,520,188.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUN-19	10	73,520,188.0	Month Total:		73,520,188.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUN-19</td> <td>11</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUN-19	11	267,900,000.0	Month Total:		267,900,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-SEP-19</td> <td>12</td> <td>607,964,118.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>607,964,118.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-SEP-19	12	607,964,118.0	Month Total:		607,964,118.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-SEP-19</td> <td>9</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-SEP-19	9	505,887,200.0	Month Total:		505,887,200.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60)	2019-20	SEP-19	221603800	04 00 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>25-SEP-19</td> <td>10</td> <td>68,748,377.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>68,748,377.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	25-SEP-19	10	68,748,377.0	Month Total:		68,748,377.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>25-SEP-19</td> <td>11</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	25-SEP-19	11	267,900,000.0	Month Total:		267,900,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-DEC-19</td> <td>6</td> <td>602,546,642.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>602,546,642.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-DEC-19	6	602,546,642.0	Month Total:		602,546,642.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-DEC-19</td> <td>5</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>505,887,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-DEC-19	5	505,887,200.0	Month Total:		505,887,200.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-DEC-19</td> <td>4</td> <td>63,041,888.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,041,888.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-DEC-19	4	63,041,888.0	Month Total:		63,041,888.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-DEC-19</td> <td>3</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>267,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-DEC-19	3	267,900,000.0	Month Total:		267,900,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>20-MAR-20</td> <td>8</td> <td>585,558,847.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>585,558,847.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	20-MAR-20	8	585,558,847.0	Month Total:		585,558,847.0	Monthwise Count:		1
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			
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60)	2020-21	SEP-20	221603800	02 00 20		
					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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60)	2021-22	JUN-21	221603800	04 00 20			
					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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed 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

LUCKNOW-2 (60)	2021-22	MAR-22	221603800	02 00 20			
					Date	Vr.No	Amount
					24-MAR-22	11	443,777,750.0
					Month Total:		443,777,750.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2021-22	MAR-22	221603800	03 00 20			
					Date	Vr.No	Amount
					24-MAR-22	8	505,887,200.0
					Month Total:		505,887,200.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2021-22	MAR-22	221603800	04 00 20			
					Date	Vr.No	Amount
					24-MAR-22	10	12,269,334.0
					Month Total:		12,269,334.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2021-22	MAR-22	221603800	05 00 20			
					Date	Vr.No	Amount
					24-MAR-22	9	267,900,000.0
					Month Total:		267,900,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	JUN-22	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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60)	2022-23	JUN-22	221603800	02 00 20		
					Vr.No	Amount
					30-JUN-22	18 437,885,815.0
					Month Total:	437,885,815.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	JUN-22	221603800	03 00 20		
					Date	Vr.No
					30-JUN-22	19 505,887,200.0
					Month Total:	505,887,200.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	JUN-22	221603800	04 00 20		
					Date	Vr.No
					30-JUN-22	16 6,821,890.0
					Month Total:	6,821,890.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	JUN-22	221603800	05 00 20		
					Date	Vr.No
					30-JUN-22	17 267,900,000.0
					Month Total:	267,900,000.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	SEP-22	221603800	02 00 20		
					Date	Vr.No
					28-SEP-22	3 431,756,015.0
					Month Total:	431,756,015.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	SEP-22	221603800	03 00 20		
					Date	Vr.No
					28-SEP-22	5 505,887,200.0
					Month Total:	505,887,200.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	SEP-22	221603800	04 00 20		
					Date	Vr.No
					28-SEP-22	4 1,251,726.0
					Month Total:	1,251,726.0
					Monthwise Count:	1
LUCKNOW-2 (60)	2022-23	SEP-22	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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2022-23 SEP-22 221603800 05 00 20

		Vr.No	Amount
	28-SEP-22	6	59,402,929.0
Month Total:			59,402,929.0
Monthwise Count:		1	
Head Total:	18567250358.0	Headwise Count:	57

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alided Department (Rural Development)														
Major Head	2501	Special Programmes for Rural Development														
Treasury	Fnc1 Year	Month	Classificatin													
ALLAHABAD (22)	2022-23	AUG-22	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-AUG-22</td> <td>1</td> <td>1,088,348.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,088,348.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-AUG-22	1	1,088,348.0	Month Total:		1,088,348.0	Monthwise Count:		1
Date	Vr.No	Amount														
24-AUG-22	1	1,088,348.0														
Month Total:		1,088,348.0														
Monthwise Count:		1														
AURAIYA (81)	2003-04	SEP-03	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-03</td> <td>2</td> <td>1,267,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,267,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-03	2	1,267,000.0	Month Total:		1,267,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>1</td> <td>1,586,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,586,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-05	1	1,586,000.0	Month Total:		1,586,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAY-05</td> <td>2</td> <td>1,519,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,519,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAY-05	2	1,519,000.0	Month Total:		1,519,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-06</td> <td>3</td> <td>1,703,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,703,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-06	3	1,703,800.0	Month Total:		1,703,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAY-06</td> <td>2</td> <td>1,758,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,758,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAY-06	2	1,758,500.0	Month Total:		1,758,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-07</td> <td>1</td> <td>1,758,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,758,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-07	1	1,758,500.0	Month Total:		1,758,500.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-JAN-07	1	1,758,500.0														
Month Total:		1,758,500.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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	

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			
-------------	---------	--------	-----------	----------	--	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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			
					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
					18-MAR-08	1	1,860,000.0
					28-MAR-08	10	4,955,000.0
					18-MAR-08	3	1,361,000.0
					28-MAR-08	7	1,755,000.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BAGPAT (83)	2004-05	FEB-05	250101800	01 08 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>2</td> <td>65,500.0</td> </tr> <tr> <td>21-FEB-05</td> <td>4</td> <td>173,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>238,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-05	2	65,500.0	21-FEB-05	4	173,000.0	Month Total:		238,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-FEB-05	2	65,500.0																	
21-FEB-05	4	173,000.0																	
Month Total:		238,500.0																	
Monthwise Count:		2																	

BAGPAT (83)	2004-05	MAR-05	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>2</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	2	97,000.0	Month Total:		97,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAY-05</td> <td>2</td> <td>165,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>165,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAY-05	2	165,500.0	Month Total:		165,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-FEB-06</td> <td>2</td> <td>185,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>185,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-FEB-06	2	185,600.0	Month Total:		185,600.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUN-07</td> <td>1</td> <td>133,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUN-07	1	133,000.0	Month Total:		133,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-07</td> <td>1</td> <td>354,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>354,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-07	1	354,000.0	Month Total:		354,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-03</td> <td>5</td> <td>320,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>320,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-03	5	320,200.0	Month Total:		320,200.0	Monthwise Count:		1
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
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)	
Major Head	2501	Special Programmes for Rural Development	

BALRAMPUR (79)	2002-03	MAR-03	250101800	01 10 20			
					Date	Vr.No	Amount
					29-MAR-03	4	232,300.0
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79)	2006-07	JUN-06	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JUN-06</td> <td>1</td> <td>3,204,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,204,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JUN-06	1	3,204,000.0	Month Total:		3,204,000.0	Monthwise Count:		1
Date	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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-07</td> <td>3</td> <td>814,000.0</td> </tr> <tr> <td>26-SEP-07</td> <td>4</td> <td>2,125,000.0</td> </tr> <tr> <td>26-SEP-07</td> <td>2</td> <td>1,112,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,051,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-07	3	814,000.0	26-SEP-07	4	2,125,000.0	26-SEP-07	2	1,112,000.0	Month Total:		4,051,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
26-SEP-07	3	814,000.0																				
26-SEP-07	4	2,125,000.0																				
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-08</td> <td>13</td> <td>732,000.0</td> </tr> <tr> <td>18-MAR-08</td> <td>3</td> <td>839,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,571,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

BANDA (26)	2022-23	JUN-22	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JUN-22</td> <td>1</td> <td>40,540.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,540.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JUN-22	1	40,540.0	Month Total:		40,540.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-JUN-22	1	40,540.0														
Month Total:		40,540.0														
Monthwise Count:		1														

BANDA (26)	2022-23	JUL-22	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JUL-22</td> <td>1</td> <td>181,567.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>181,567.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JUL-22	1	181,567.0	Month Total:		181,567.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-JUL-22	1	181,567.0														
Month Total:		181,567.0														
Monthwise Count:		1														

BARABANKY (54)	2006-07	JUN-06	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JUN-06</td> <td>3</td> <td>5,229,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,229,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JUN-06	3	5,229,500.0	Month Total:		5,229,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JUL-07</td> <td>2</td> <td>1,311,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,311,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JUL-07	2	1,311,000.0	Month Total:		1,311,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-JUL-07	2	1,311,000.0														
Month Total:		1,311,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (05)	2007-08	JUL-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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

BULANDSHAHAR (05)	2007-08	JUL-07	250101800	01 08 20		
					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
					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
					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
					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
					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
					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
					05-AUG-04	1 1,057,700.0
					Month Total:	1,057,700.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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			
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

ETAH (10)	2007-08	MAR-08	250101800	01 08 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-08</td> <td>2</td> <td>1,295,000.0</td> </tr> <tr> <td>18-MAR-08</td> <td>1</td> <td>2,564,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,859,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUN-07</td> <td>1</td> <td>808,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>808,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUN-07	1	808,000.0	Month Total:		808,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
06-JUN-07	1	808,000.0														
Month Total:		808,000.0														
Monthwise Count:		1														

FATEHPUR (21)	2001-02	SEP-01	250101800	01 08 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-SEP-01</td> <td>3B</td> <td>609,000.0</td> </tr> <tr> <td>06-SEP-01</td> <td>1B</td> <td>1,000,000.0</td> </tr> <tr> <td>06-SEP-01</td> <td>2B</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,609,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-SEP-01	3B	609,000.0	06-SEP-01	1B	1,000,000.0	06-SEP-01	2B	1,000,000.0	Month Total:		2,609,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
06-SEP-01	3B	609,000.0																				
06-SEP-01	1B	1,000,000.0																				
06-SEP-01	2B	1,000,000.0																				
Month Total:		2,609,000.0																				
Monthwise Count:		3																				

FATEHPUR (21)	2003-04	SEP-03	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-03</td> <td>1</td> <td>1,803,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,803,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-03	1	1,803,000.0	Month Total:		1,803,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-04</td> <td>3</td> <td>125,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>125,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-04	3	125,500.0	Month Total:		125,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JUL-04</td> <td>1</td> <td>2,255,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,255,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JUL-04	1	2,255,800.0	Month Total:		2,255,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>2</td> <td>2,256,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,256,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	2	2,256,000.0	Month Total:		2,256,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-05	2	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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

FATEHPUR (21)	2007-08	SEP-07	250101800	01 08 20			
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

FIROZABAD (68)	2006-07	MAR-07	250101800	01 08 20		
					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
					13-NOV-07	2 438,000.0
					13-NOV-07	1 206,500.0
					Month Total:	644,500.0
					Monthwise Count:	2
FIROZABAD (68)	2007-08	JAN-08	250101800	01 08 20		
					Date	Vr.No
					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
					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
					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
					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
					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		

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

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

GAUTAM BUDHA NAGAR (76)	2022-23	JUN-22	250101800	03 00 20			
					Date	Vr.No	Amount
					09-JUN-22	1	1,305,546.0
					Month Total:		1,305,546.0
					Monthwise Count:		1

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			
--------------	---------	--------	-----------	----------	--	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

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
JALAUN (24)	2022-23	JUL-22	250101800	03 00 20	Date	Vr.No	Amount
					25-JUL-22	1	847,308.0
					Month Total:		847,308.0
					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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

JYOTIBAFULLE NAGAR (86)	2004-05	MAR-05	250101800	01 08 20				
						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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)		
Major Head	2501	Special Programmes for Rural Development		

JYOTIBAFULLE NAGAR (86)	2007-08	MAR-08	250101800	01 08 20		
					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
					22-SEP-03	1
				Month Total:		860,000.0
				Monthwise Count:		1

KANNAUJ (84)	2003-04	MAR-04	250101800	01 08 20		
					Date	Vr.No
					31-MAR-04	3
					31-MAR-04	5
				Month Total:		1,105,500.0
				Monthwise Count:		2

KANNAUJ (84)	2004-05	JUN-04	250101800	01 08 20		
					Date	Vr.No
					28-JUN-04	1
				Month Total:		1,076,000.0
				Monthwise Count:		1

KANNAUJ (84)	2004-05	MAR-05	250101800	01 08 20		
					Date	Vr.No
					10-MAR-05	3
				Month Total:		1,076,000.0
				Monthwise Count:		1

KANNAUJ (84)	2005-06	JUN-05	250101800	01 08 20		
					Date	Vr.No
					16-JUN-05	2
				Month Total:		1,031,500.0
				Monthwise Count:		1

KANNAUJ (84)	2005-06	FEB-06	250101800	01 08 20		
					Date	Vr.No
					21-FEB-06	1
				Month Total:		1,157,000.0
				Monthwise Count:		1

KANNAUJ (84)	2006-07	MAY-06	250101800	01 08 20		
--------------	---------	--------	-----------	----------	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84)	2006-07	MAY-06	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAY-06</td> <td>2</td> <td>2,388,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,388,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAY-06	2	2,388,000.0	Month Total:		2,388,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUN-07</td> <td>1</td> <td>829,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>829,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUN-07	1	829,000.0	Month Total:		829,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-07</td> <td>2</td> <td>607,000.0</td> </tr> <tr> <td>01-SEP-07</td> <td>1</td> <td>1,602,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,209,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-08</td> <td>1</td> <td>607,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>607,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-08	1	607,000.0	Month Total:		607,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-08</td> <td>4</td> <td>650,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>650,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-08	4	650,000.0	Month Total:		650,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-04</td> <td>5</td> <td>675,500.0</td> </tr> <tr> <td>18-MAR-04</td> <td>4</td> <td>195,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>871,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUL-04</td> <td>1</td> <td>845,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>845,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUL-04	1	845,800.0	Month Total:		845,800.0	Monthwise Count:		1
Date	Vr.No	Amount														
26-JUL-04	1	845,800.0														
Month Total:		845,800.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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			
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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			
					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
MAHARAJGANJ (70)	2022-23	JUN-22	250101800	03 00 20			

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAHARAJGANJ (70)	2022-23	JUN-22	250101800	03 00 20			
					Date	Vr.No	Amount
					10-JUN-22	1	42,306.0
					Month Total:		42,306.0
					Monthwise Count:		1
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			
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71)	2006-07	JUN-06	250101800	01 08 20		
					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
					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
					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
					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
					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
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAU (66)	2001-02	MAR-02	250101800	01 08 20		
					Vr.No	Amount
					31-MAR-02	7 492,600.0
					31-MAR-02	6 246,400.0
					31-MAR-02	5 492,600.0
					Month Total:	1,231,600.0
					Monthwise Count:	3

MAU (66)	2002-03	OCT-02	250101800	01 08 20		
					Date	Vr.No
					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
					11-MAR-03	B4 134,500.0
					11-MAR-03	B2 944,200.0
					Month Total:	1,078,700.0
					Monthwise Count:	2

MAU (66)	2002-03	MAR-03	250101800	01 10 20		
					Date	Vr.No
					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
					22-AUG-03	2 1,448,000.0
					Month Total:	1,448,000.0
					Monthwise Count:	1

MAU (66)	2003-04	MAR-04	250101800	01 08 20		
					Date	Vr.No
					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
					10-AUG-04	1 1,813,300.0
					Month Total:	1,813,300.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAU (66)	2007-08	NOV-07	250101800	01 08 20		
					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
					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
					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
					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
					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
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

PADRAUNA (73)	2007-08	FEB-08	250101800	01 08 20			
					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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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	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			

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02)	2005-06	JAN-06	250101800	01 08 20		
					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
					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
					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
					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
					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		
					Date	Vr.No
					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
					18-MAR-02	B4 978,600.0
					18-MAR-02	B3 406,000.0
					18-MAR-02	B2 1,000,000.0
					Month Total:	2,384,600.0
					Monthwise Count:	3

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Allied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80) 2002-03 SEP-02 250101800 01 10 20

Date	Vr.No	Amount
21-SEP-02	1	192,000.0
21-SEP-02	4	192,000.0
21-SEP-02	3	1,000,000.0
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	2	193,000.0
22-MAR-03	1	1,000,000.0

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	3	1,000,000.0
22-MAR-03	4	192,000.0

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	1	1,000,000.0
27-DEC-03	2	647,000.0

Month Total:		1,647,000.0
Monthwise Count:	2	

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
------	-------	--------

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

Status as on 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80)	2005-06	JAN-06	250101800	01 08 20		
					Vr.No	Amount
					24-JAN-06	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
					11-JUL-06	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
					20-JAN-07	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
					26-FEB-07	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
					27-JUN-07	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
					19-SEP-07	1,003,832.0
					19-SEP-07	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
					19-FEB-08	3,487,835.0
					Month Total:	3,487,835.0
					Monthwise Count:	1

SANTKABIR NAGAR (80)	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 13-DEC-22 10:41 AM

Grant	13	Agriculture and Other Alieed Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80)	2007-08	MAR-08	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-08</td> <td>4</td> <td>812,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>812,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-08	4	812,000.0	Month Total:		812,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUN-06</td> <td>2</td> <td>6,314,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,314,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JUN-06	2	6,314,000.0	Month Total:		6,314,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-08</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-08	2	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-JAN-08	2	2,000,000.0														
Month Total:		2,000,000.0														
Monthwise Count:		1														

SONBHADRA (69)	2022-23	JUN-22	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JUN-22</td> <td>1</td> <td>2,243,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,243,280.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JUN-22	1	2,243,280.0	Month Total:		2,243,280.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-JUN-22	1	2,243,280.0														
Month Total:		2,243,280.0														
Monthwise Count:		1														

UNNAO (44)	2002-03	MAR-03	250101800	01 08 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-03</td> <td>3B</td> <td>2,681,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,681,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-03	3B	2,681,000.0	Month Total:		2,681,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-03</td> <td>2B</td> <td>2,681,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,681,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-03	2B	2,681,000.0	Month Total:		2,681,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-MAR-03	2B	2,681,000.0														
Month Total:		2,681,000.0														
Monthwise Count:		1														

Head Total:	328934886.0	Headwise Count:	278
Grant Total:	21910595867.0	Grantwise Count:	1003

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

Treasury	Fnc1 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	

AGRA (08) 2021-22 MAR-22 240300103 07 00 20

Date	Vr.No	Amount
31-MAR-22	136	1,079,089.0

Month Total:		1,079,089.0
Monthwise Count:	1	

ALIGARH (06) 2022-23 SEP-22 240300103 07 00 20

Date	Vr.No	Amount
07-SEP-22	3	1,127,318.0

Month Total:		1,127,318.0
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	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

AZAMGARH (34)	2021-22	MAR-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>160</td> <td>999,098.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>999,098.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	160	999,098.0	Month Total:		999,098.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-22	160	999,098.0														
Month Total:		999,098.0														
Monthwise Count:		1														

AZAMGARH (34)	2022-23	AUG-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-AUG-22</td> <td>6</td> <td>1,209,117.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,209,117.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-AUG-22	6	1,209,117.0	Month Total:		1,209,117.0	Monthwise Count:		1
Date	Vr.No	Amount														
25-AUG-22	6	1,209,117.0														
Month Total:		1,209,117.0														
Monthwise Count:		1														

BAHRAICH (51)	2022-23	AUG-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-AUG-22</td> <td>1</td> <td>1,690,650.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,690,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-AUG-22	1	1,690,650.0	Month Total:		1,690,650.0	Monthwise Count:		1
Date	Vr.No	Amount														
10-AUG-22	1	1,690,650.0														
Month Total:		1,690,650.0														
Monthwise Count:		1														

BALRAMPUR (79)	2006-07	NOV-06	240300106	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-NOV-06</td> <td>1</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-NOV-06	1	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-07</td> <td>14</td> <td>31,839.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>31,839.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-07	14	31,839.0	Month Total:		31,839.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-FEB-07</td> <td>12</td> <td>34,149.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,149.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-FEB-07	12	34,149.0	Month Total:		34,149.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-08</td> <td>13</td> <td>450,000.0</td> </tr> <tr> <td>22-JAN-08</td> <td>14</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alided Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

BALRAMPUR (79)	2007-08	MAR-08	240300106	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>38</td> <td>50,000.0</td> </tr> <tr> <td>31-MAR-08</td> <td>39</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-21</td> <td>1</td> <td>230,701.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>230,701.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-21	1	230,701.0	Month Total:		230,701.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-AUG-21</td> <td>47</td> <td>10,051,313.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,051,313.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-AUG-21	47	10,051,313.0	Month Total:		10,051,313.0	Monthwise Count:		1
Date	Vr.No	Amount														
24-AUG-21	47	10,051,313.0														
Month Total:		10,051,313.0														
Monthwise Count:		1														

BARABANKY (54)	2021-22	MAR-22	240300103	07 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>104</td> <td>10,079,314.0</td> </tr> <tr> <td>11-MAR-22</td> <td>45</td> <td>3,120,686.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	104	10,079,314.0	11-MAR-22	45	3,120,686.0	Month Total:		13,200,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-22	104	10,079,314.0																	
11-MAR-22	45	3,120,686.0																	
Month Total:		13,200,000.0																	
Monthwise Count:		2																	

BARABANKY (54)	2022-23	JUL-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-22</td> <td>22</td> <td>4,982,263.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,982,263.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-22	22	4,982,263.0	Month Total:		4,982,263.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-JUL-22	22	4,982,263.0														
Month Total:		4,982,263.0														
Monthwise Count:		1														

BAREILLY (11)	2020-21	OCT-20	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-OCT-20</td> <td>13</td> <td>700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-OCT-20	13	700,000.0	Month Total:		700,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-21</td> <td>9</td> <td>154,720.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>154,720.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-21	9	154,720.0	Month Total:		154,720.0	Monthwise Count:		1
Date	Vr.No	Amount														
20-NOV-21	9	154,720.0														
Month Total:		154,720.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

BAREILLY (11)	2021-22	MAR-22	240300103	07 00 20			
					Date	Vr.No	Amount
					31-MAR-22	102	1,245,340.0
					Month Total:		1,245,340.0
					Monthwise Count:		1
BAREILLY (11)	2022-23	AUG-22	240300103	07 00 20			
					Date	Vr.No	Amount
					20-AUG-22	10	400,000.0
					Month Total:		400,000.0
					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 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed 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
					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
					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
					08-DEC-21	3 1,804,520.0
					Month Total:	1,804,520.0
					Monthwise Count:	1
BULANDSHAHR (05)	2021-22	MAR-22	240300103	07 00 20		
					Date	Vr.No
					31-MAR-22	86 2,500,000.0
					Month Total:	2,500,000.0
					Monthwise Count:	1
CHANDAULI (77)	2021-22	DEC-21	240300103	07 00 20		
					Date	Vr.No
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

DEORIA (35)	2021-22	DEC-21	240300103	07 00 20		
					Vr.No	Amount
					23-DEC-21	10 200,000.0
					Month Total:	200,000.0
					Monthwise Count:	1
DEORIA (35)	2022-23	JUL-22	240300103	07 00 20		
					Date	Vr.No
					30-JUL-22	14 550,000.0
					Month Total:	550,000.0
					Monthwise Count:	1
ETAH (10)	2021-22	AUG-21	240300103	07 00 20		
					Date	Vr.No
					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
					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
					20-OCT-21	6 2,632,033.0
					Month Total:	2,632,033.0
					Monthwise Count:	1
FAIZABAD (49)	2022-23	JUL-22	240300103	07 00 20		
					Date	Vr.No
					26-JUL-22	1 533,074.0
					Month Total:	533,074.0
					Monthwise Count:	1
FAIZABAD (49)	2022-23	AUG-22	240300103	07 00 20		
					Date	Vr.No
					29-AUG-22	4 1,866,926.0
					Month Total:	1,866,926.0
					Monthwise Count:	1
FIROZABAD (68)	2007-08	JAN-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 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

FIROZABAD (68)	2007-08	JAN-08	240300106	04 00 20			
					Vr.No	Amount	
					28-JAN-08	17	31,736.0
					Month Total:		31,736.0
					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	
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	
GAZIPUR (30)	2021-22	MAR-22	240300103	07 00 20			
					Date	Vr.No	Amount
					28-MAR-22	17	1,561,074.0
					Month Total:		1,561,074.0
					Monthwise Count:	1	
GAZIPUR (30)	2022-23	SEP-22	240300103	07 00 20			
					Date	Vr.No	Amount
					28-SEP-22	15	1,201,386.0
					Month Total:		1,201,386.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

GHAZIABAD (59)	2021-22	OCT-21	240300103	07 00 20		
					Vr.No	Amount
					12-OCT-21	4 596,041.0
					Month Total:	596,041.0
					Monthwise Count:	1

GHAZIABAD (59)	2021-22	MAR-22	240300103	07 00 20		
					Date	Vr.No
					31-MAR-22	118 1,800,000.0
					Month Total:	1,800,000.0
					Monthwise Count:	1

GONDA (50)	2020-21	NOV-20	240300103	07 00 20		
					Date	Vr.No
					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
					22-JAN-22	11 220,921.0
					Month Total:	220,921.0
					Monthwise Count:	1

GONDA (50)	2022-23	AUG-22	240300103	07 00 20		
					Date	Vr.No
					24-AUG-22	10 85,000.0
					Month Total:	85,000.0
					Monthwise Count:	1

HAPUR(90)	2022-23	AUG-22	240300103	07 00 20		
					Date	Vr.No
					10-AUG-22	4 2,810,799.0
					Month Total:	2,810,799.0
					Monthwise Count:	1

HARDOI (47)	2021-22	OCT-21	240300103	07 00 20		
					Date	Vr.No
					30-OCT-21	18 193,952.0
					Month Total:	193,952.0
					Monthwise Count:	1

HARDOI (47)	2022-23	AUG-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 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

HARDOI (47)	2022-23	AUG-22	240300103	07 00 20		
					Vr.No	Amount
					11-AUG-22	5 942,453.0
					Month Total:	942,453.0
					Monthwise Count:	1
HATHRAS (78)	2006-07	DEC-06	240300106	04 00 20		
					Date	Vr.No
					12-DEC-06	12 360,000.0
					12-DEC-06	11 450,000.0
					Month Total:	810,000.0
					Monthwise Count:	2
HATHRAS (78)	2006-07	FEB-07	240300106	04 00 20		
					Date	Vr.No
					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
					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
					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
					29-MAR-08	78 450,000.0
					29-MAR-08	79 50,000.0
					18-MAR-08	20 3,328.0
					Month Total:	503,328.0
					Monthwise Count:	3
JALAUN (24)	2020-21	FEB-21	240300103	07 00 20		
					Date	Vr.No
					01-FEB-21	1 100,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

JALAUN (24) 2020-21 FEB-21 240300103 07 00 20

Vr.No	Amount
	100,000.0
Month Total:	
Monthwise Count:	1

JALAUN (24) 2021-22 MAR-22 240300103 07 00 20

Date	Vr.No	Amount
31-MAR-22	123	810,000.0
30-MAR-22	101	497,000.0
Month Total:		1,307,000.0
Monthwise Count:	2	

JALAUN (24) 2022-23 JUL-22 240300103 07 00 20

Date	Vr.No	Amount
15-JUL-22	14	415,000.0
Month Total:		415,000.0
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	

JHANSI (23) 2022-23 JUL-22 240300103 07 00 20

Date	Vr.No	Amount
25-JUL-22	21	200,000.0
Month Total:		200,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alided Department (Animal Husbandary)		
Major Head	2403	Animal Husbandry		

JYOTIBAFULLE NAGAR (86) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
23-FEB-21	23	1,769,750.0
23-FEB-21	22	643,475.0
23-FEB-21	21	1,761,549.0
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
------------------	---

JYOTIBAFULLE NAGAR (86) 2021-22 MAR-22 240300103 07 00 20

Date	Vr.No	Amount
31-MAR-22	55	7,402,172.0
Month Total:		7,402,172.0

Monthwise Count:	1
------------------	---

JYOTIBAFULLE NAGAR (86) 2022-23 AUG-22 240300103 07 00 20

Date	Vr.No	Amount
04-AUG-22	1	3,085,236.0
Month Total:		3,085,236.0

Monthwise Count:	1
------------------	---

KANPUR NAGAR (20) 2021-22 MAR-22 240300103 07 00 20

Date	Vr.No	Amount
31-MAR-22	104	2,539,668.0
31-MAR-22	103	4,960,332.0
Month Total:		7,500,000.0

Monthwise Count:	2
------------------	---

KHERI (48) 2022-23 JUL-22 240300103 07 00 20

Date	Vr.No	Amount
16-JUL-22	38	1,400,000.0
Month Total:		1,400,000.0

Monthwise Count:	1
------------------	---

LALITPUR (58) 2022-23 JUL-22 240300103 07 00 20

Date	Vr.No	Amount
21-JUL-22	22	250,000.0
Month Total:		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 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandary

LUCKNOW (43)	2021-22	SEP-21	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-21</td> <td>42</td> <td>2,456,518.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,456,518.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-21	42	2,456,518.0	Month Total:		2,456,518.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-NOV-21</td> <td>24</td> <td>213,048.0</td> </tr> <tr> <td>12-NOV-21</td> <td>26</td> <td>115,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>328,048.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-22</td> <td>2</td> <td>459,586.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>459,586.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JAN-22	2	459,586.0	Month Total:		459,586.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-JAN-22	2	459,586.0														
Month Total:		459,586.0														
Monthwise Count:		1														

LUCKNOW (43)	2022-23	AUG-22	240300103	07 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-AUG-22</td> <td>31</td> <td>782,738.0</td> </tr> <tr> <td>24-AUG-22</td> <td>47</td> <td>430,749.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,213,487.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-AUG-22	31	782,738.0	24-AUG-22	47	430,749.0	Month Total:		1,213,487.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-AUG-22	31	782,738.0																	
24-AUG-22	47	430,749.0																	
Month Total:		1,213,487.0																	
Monthwise Count:		2																	

LUCKNOW-2 (60)	2021-22	JUN-21	240300102	19 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JUN-21</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JUN-21	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUL-21</td> <td>5</td> <td>280,000,000.0</td> </tr> <tr> <td>27-JUL-21</td> <td>70</td> <td>250,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>530,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUL-21	5	280,000,000.0	27-JUL-21	70	250,000,000.0	Month Total:		530,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
06-JUL-21	5	280,000,000.0																	
27-JUL-21	70	250,000,000.0																	
Month Total:		530,000,000.0																	
Monthwise Count:		2																	

LUCKNOW-2 (60)	2021-22	AUG-21	240300102	27 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-AUG-21</td> <td>17</td> <td>500,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-AUG-21	17	500,000,000.0	Month Total:		500,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-AUG-21	17	500,000,000.0														
Month Total:		500,000,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

LUCKNOW-2 (60)	2021-22	DEC-21	240300102	19 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-21</td> <td>12</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-21	12	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-21</td> <td>15</td> <td>1,250,000,000.0</td> </tr> <tr> <td>20-DEC-21</td> <td>13</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,252,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-22</td> <td>24</td> <td>1,000,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-22	24	1,000,000,000.0	Month Total:		1,000,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-22</td> <td>7</td> <td>500,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-22	7	500,000,000.0	Month Total:		500,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-FEB-22	7	500,000,000.0														
Month Total:		500,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	MAY-22	240300102	19 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAY-22</td> <td>21</td> <td>3,333,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,333,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAY-22	21	3,333,000.0	Month Total:		3,333,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-MAY-22	21	3,333,000.0														
Month Total:		3,333,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	240300102	27 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JUL-22</td> <td>1</td> <td>400,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>400,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JUL-22	1	400,000,000.0	Month Total:		400,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-JUL-22	1	400,000,000.0														
Month Total:		400,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	240300102	27 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-22</td> <td>11</td> <td>780,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>780,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-AUG-22	11	780,000,000.0	Month Total:		780,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
16-AUG-22	11	780,000,000.0														
Month Total:		780,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	SEP-22	240300102	27 00 20
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandary

LUCKNOW-2 (60)	2022-23	SEP-22	240300102	27 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-SEP-22</td> <td>8</td> <td>400,000,000.0</td> </tr> <tr> <td>20-SEP-22</td> <td>10</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>420,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-SEP-22	8	400,000,000.0	20-SEP-22	10	20,000,000.0	Month Total:		420,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-SEP-22	8	400,000,000.0																	
20-SEP-22	10	20,000,000.0																	
Month Total:		420,000,000.0																	
Monthwise Count:		2																	

MAHARAJGANJ (70)	2022-23	AUG-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-22</td> <td>4</td> <td>1,403,503.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,403,503.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-22	4	1,403,503.0	Month Total:		1,403,503.0	Monthwise Count:		1
Date	Vr.No	Amount														
11-AUG-22	4	1,403,503.0														
Month Total:		1,403,503.0														
Monthwise Count:		1														

MAHARAJGANJ (70)	2022-23	SEP-22	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-SEP-22</td> <td>19</td> <td>1,196,497.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,196,497.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-SEP-22	19	1,196,497.0	Month Total:		1,196,497.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-SEP-22	19	1,196,497.0														
Month Total:		1,196,497.0														
Monthwise Count:		1														

MAHOBA (71)	2006-07	FEB-07	240300106	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-07</td> <td>1</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-FEB-07	1	200,000.0	Month Total:		200,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-FEB-07	1	200,000.0														
Month Total:		200,000.0														
Monthwise Count:		1														

MAHOBA (71)	2007-08	FEB-08	240300106	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-08</td> <td>7</td> <td>100,000.0</td> </tr> <tr> <td>14-FEB-08</td> <td>8</td> <td>350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>450,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-08	7	100,000.0	14-FEB-08	8	350,000.0	Month Total:		450,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
14-FEB-08	7	100,000.0																	
14-FEB-08	8	350,000.0																	
Month Total:		450,000.0																	
Monthwise Count:		2																	

MAHOBA (71)	2007-08	MAR-08	240300106	04 00 20																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-08</td> <td>12</td> <td>40,842.0</td> </tr> <tr> <td>04-MAR-08</td> <td>13</td> <td>8,037.0</td> </tr> <tr> <td>29-MAR-08</td> <td>59</td> <td>350,000.0</td> </tr> <tr> <td>29-MAR-08</td> <td>58</td> <td>49,997.0</td> </tr> <tr> <td>25-MAR-08</td> <td>37</td> <td>1,120.0</td> </tr> <tr> <td>30-MAR-08</td> <td>61</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>549,996.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-08	12	40,842.0	04-MAR-08	13	8,037.0	29-MAR-08	59	350,000.0	29-MAR-08	58	49,997.0	25-MAR-08	37	1,120.0	30-MAR-08	61	100,000.0	Month Total:		549,996.0	Monthwise Count:		6
Date	Vr.No	Amount																													
04-MAR-08	12	40,842.0																													
04-MAR-08	13	8,037.0																													
29-MAR-08	59	350,000.0																													
29-MAR-08	58	49,997.0																													
25-MAR-08	37	1,120.0																													
30-MAR-08	61	100,000.0																													
Month Total:		549,996.0																													
Monthwise Count:		6																													

MAINPURI (09)	2022-23	AUG-22	240300103	07 00 20
---------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MAINPURI (09)	2022-23	AUG-22	240300103	07 00 20			
					Date	Vr.No	Amount
					03-AUG-22	6	230,228.0
					Month Total:		230,228.0
					Monthwise Count:		1
MATHURA (07)	2019-20	DEC-19	240300800	06 00 20			
					Date	Vr.No	Amount
					31-DEC-19	27	5,500,000.0
					Month Total:		5,500,000.0
					Monthwise Count:		1
MATHURA (07)	2021-22	JUN-21	240300800	06 00 20			
					Date	Vr.No	Amount
					01-JUN-21	6	6,500,000.0
					26-JUN-21	9	6,250,000.0
					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
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07)	2021-22	JAN-22	240300800	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-22</td> <td>1</td> <td>10,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-22	1	10,750,000.0	Month Total:		10,750,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
04-JAN-22	1	10,750,000.0														
Month Total:		10,750,000.0														
Monthwise Count:		1														

MATHURA (07)	2021-22	MAR-22	240300800	06 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-22</td> <td>36</td> <td>5,625,120.0</td> </tr> <tr> <td>10-MAR-22</td> <td>14</td> <td>23,624,880.0</td> </tr> <tr> <td>29-MAR-22</td> <td>97</td> <td>10,554,977.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>39,804,977.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-22	36	5,625,120.0	10-MAR-22	14	23,624,880.0	29-MAR-22	97	10,554,977.0	Month Total:		39,804,977.0	Monthwise Count:		3
Date	Vr.No	Amount																				
15-MAR-22	36	5,625,120.0																				
10-MAR-22	14	23,624,880.0																				
29-MAR-22	97	10,554,977.0																				
Month Total:		39,804,977.0																				
Monthwise Count:		3																				

MATHURA (07)	2022-23	MAY-22	240300800	06 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAY-22</td> <td>3</td> <td>27,206,644.0</td> </tr> <tr> <td>20-MAY-22</td> <td>4</td> <td>18,395,588.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>45,602,232.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAY-22	3	27,206,644.0	20-MAY-22	4	18,395,588.0	Month Total:		45,602,232.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-MAY-22	3	27,206,644.0																	
20-MAY-22	4	18,395,588.0																	
Month Total:		45,602,232.0																	
Monthwise Count:		2																	

MATHURA (07)	2022-23	JUN-22	240300800	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JUN-22</td> <td>1A</td> <td>12,897,768.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,897,768.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JUN-22	1A	12,897,768.0	Month Total:		12,897,768.0	Monthwise Count:		1
Date	Vr.No	Amount														
04-JUN-22	1A	12,897,768.0														
Month Total:		12,897,768.0														
Monthwise Count:		1														

MATHURA (07)	2022-23	JUL-22	240300800	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-22</td> <td>8</td> <td>21,274,052.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>21,274,052.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-22	8	21,274,052.0	Month Total:		21,274,052.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-JUL-22	8	21,274,052.0														
Month Total:		21,274,052.0														
Monthwise Count:		1														

MATHURA (07)	2022-23	AUG-22	240300800	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-AUG-22</td> <td>11</td> <td>7,975,948.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,975,948.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-AUG-22	11	7,975,948.0	Month Total:		7,975,948.0	Monthwise Count:		1
Date	Vr.No	Amount														
18-AUG-22	11	7,975,948.0														
Month Total:		7,975,948.0														
Monthwise Count:		1														

MATHURA (07)	2022-23	OCT-22	240300800	06 00 20									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-22</td> <td>13</td> <td>6,454,673.0</td> </tr> <tr> <td>07-OCT-22</td> <td>12</td> <td>22,795,327.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-OCT-22	13	6,454,673.0	07-OCT-22	12	22,795,327.0
Date	Vr.No	Amount											
31-OCT-22	13	6,454,673.0											
07-OCT-22	12	22,795,327.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2022-23 OCT-22 240300800 06 00 20

Vr.No	Amount
	29,250,000.0
Month Total:	
Monthwise Count:	2

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	

MORADABAD (14) 2021-22 MAR-22 240300103 07 00 20

Date	Vr.No	Amount
31-MAR-22	146	388,301.0
Month Total:		388,301.0
Monthwise Count:	1	

PADRAUNA (73) 2022-23 AUG-22 240300103 07 00 20

Date	Vr.No	Amount
24-AUG-22	5	3,400,000.0
Month Total:		3,400,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

PILIBHIT (16) 2021-22 DEC-21 240300103 07 00 20

Vr.No	Amount
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	

PILIBHIT (16) 2022-23 JUL-22 240300103 07 00 20

Date	Vr.No	Amount
20-JUL-22	4	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
05-FEB-21	10	250,786.0
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	6	765,499.0
05-FEB-21	8	3,238,902.0
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	29	224,923.0
16-SEP-21	28	1,602,628.0
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	3	1,435,207.0
15-NOV-21	4	1,478,986.0
15-NOV-21	2	2,085,807.0
Month Total:		5,000,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2021-22 DEC-21 240300103 07 00 20

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

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

SANTKABIR NAGAR (80)	2021-22	MAR-22	240300103	07 00 20			
					Date	Vr.No	Amount
					31-MAR-22	50	600,000.0
					30-MAR-22	44	600,000.0
					Month Total:		1,200,000.0
					Monthwise Count:		2

SIDDHARTHANAGAR (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

SITAPUR (46)	2022-23	JUL-22	240300103	07 00 20			
					Date	Vr.No	Amount
					30-JUL-22	17	945,336.0
					Month Total:		945,336.0
					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

SONBHADRA (69)	2022-23	AUG-22	240300103	07 00 20			
					Date	Vr.No	Amount
					11-AUG-22	3	307,729.0
					Month Total:		307,729.0
					Monthwise Count:		1

SULTANPUR (52)	2020-21	MAR-21	240300103	07 00 20			
----------------	---------	--------	-----------	----------	--	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alieed Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

SULTANPUR (52)	2020-21	MAR-21	240300103	07 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-21</td> <td>23</td> <td>276,775.0</td> </tr> <tr> <td>08-MAR-21</td> <td>22</td> <td>310,584.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>587,359.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-21	23	276,775.0	08-MAR-21	22	310,584.0	Month Total:		587,359.0	Monthwise Count:		2
Date	Vr.No	Amount																	
08-MAR-21	23	276,775.0																	
08-MAR-21	22	310,584.0																	
Month Total:		587,359.0																	
Monthwise Count:		2																	

SULTANPUR (52)	2021-22	OCT-21	240300103	07 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-21</td> <td>5</td> <td>107,762.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>107,762.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-21	5	107,762.0	Month Total:		107,762.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-21</td> <td>10</td> <td>41,074.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>41,074.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-21	10	41,074.0	Month Total:		41,074.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-07</td> <td>31</td> <td>630,000.0</td> </tr> <tr> <td>08-JAN-07</td> <td>10</td> <td>53,332.0</td> </tr> <tr> <td>31-JAN-07</td> <td>32</td> <td>270,000.0</td> </tr> <tr> <td>27-JAN-07</td> <td>23</td> <td>2,153.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>955,485.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-07	31	630,000.0	08-JAN-07	10	53,332.0	31-JAN-07	32	270,000.0	27-JAN-07	23	2,153.0	Month Total:		955,485.0	Monthwise Count:		4
Date	Vr.No	Amount																							
31-JAN-07	31	630,000.0																							
08-JAN-07	10	53,332.0																							
31-JAN-07	32	270,000.0																							
27-JAN-07	23	2,153.0																							
Month Total:		955,485.0																							
Monthwise Count:		4																							

UNNAO (44)	2006-07	FEB-07	240300106	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-07</td> <td>25</td> <td>29,949.0</td> </tr> <tr> <td>07-FEB-07</td> <td>19</td> <td>4,368.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,317.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-08</td> <td>18</td> <td>6,240.0</td> </tr> <tr> <td>29-JAN-08</td> <td>35</td> <td>15,496.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>21,736.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

UNNAO (44) 2007-08 FEB-08 240300106 04 00 20

	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
10-MAR-08	21	3,214.0
17-MAR-08	42	82.0
29-MAR-08	90	50,001.0
29-MAR-08	84	450,000.0
Month Total:		503,297.0
Monthwise Count:	4	

UNNAO (44) 2022-23 AUG-22 240300103 07 00 20

Date	Vr.No	Amount
06-AUG-22	1	920,000.0
Month Total:		920,000.0
Monthwise Count:	1	

Head Total:	5791503044.0	Headwise Count:	185
Grant Total:	5791503044.0	Grantwise Count:	185

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)	
Major Head	2404	Dairy Development	

Treasury	Fnc1 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	

AGRA (08) 2022-23 MAY-22 240400102 04 00 20

Date	Vr.No	Amount
26-MAY-22	1	10,300,881.0

Month Total:		10,300,881.0
Monthwise Count:	1	

AGRA (08) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
18-JUL-22	1	397,935.0
18-JUL-22	2	141,194.0

Month Total:		539,129.0
Monthwise Count:	2	

AGRA (08) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
06-AUG-22	5	1,431,810.0

Month Total:		1,431,810.0
Monthwise Count:	1	

AGRA (08) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
03-SEP-22	3	203,940.0

Month Total:		203,940.0
Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alided Department (Dairy Development)
Major Head	2404	Dairy Development

ALLAHABAD-2 (64)	2014-15	MAY-14	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAY-14</td> <td>4</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAY-14	4	4,500,000.0	Month Total:		4,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-15</td> <td>7</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-15	7	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-OCT-20</td> <td>1</td> <td>2,042,218.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,042,218.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-OCT-20	1	2,042,218.0	Month Total:		2,042,218.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JAN-21</td> <td>3</td> <td>458,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>458,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JAN-21	3	458,600.0	Month Total:		458,600.0	Monthwise Count:		1
Date	Vr.No	Amount														
08-JAN-21	3	458,600.0														
Month Total:		458,600.0														
Monthwise Count:		1														

ALLAHABAD-2 (64)	2020-21	MAR-21	240400102	03 01 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-21</td> <td>27</td> <td>16,281.0</td> </tr> <tr> <td>08-MAR-21</td> <td>6</td> <td>162,750.0</td> </tr> <tr> <td>08-MAR-21</td> <td>5</td> <td>162,750.0</td> </tr> <tr> <td>30-MAR-21</td> <td>35</td> <td>271,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>613,031.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-21	27	16,281.0	08-MAR-21	6	162,750.0	08-MAR-21	5	162,750.0	30-MAR-21	35	271,250.0	Month Total:		613,031.0	Monthwise Count:		4
Date	Vr.No	Amount																							
30-MAR-21	27	16,281.0																							
08-MAR-21	6	162,750.0																							
08-MAR-21	5	162,750.0																							
30-MAR-21	35	271,250.0																							
Month Total:		613,031.0																							
Monthwise Count:		4																							

ALLAHABAD-2 (64)	2020-21	MAR-21	240400102	04 00 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-21</td> <td>3</td> <td>2,629,900.0</td> </tr> <tr> <td>30-MAR-21</td> <td>29</td> <td>227,616.0</td> </tr> <tr> <td>30-MAR-21</td> <td>26</td> <td>2,722,700.0</td> </tr> <tr> <td>30-MAR-21</td> <td>28</td> <td>154,882.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,735,098.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	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
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied Department (Dairy Development)	
Major Head	2404	Dairy Development	

ALLAHABAD-2 (64)	2021-22	JUN-21	240400102	04 00 20		
					Vr.No	Amount
					18-JUN-21	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
					18-AUG-21	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
					03-SEP-21	477,580.0
					21-SEP-21	1,126,290.0
					Month Total:	1,603,870.0
					Monthwise Count:	2
ALLAHABAD-2 (64)	2021-22	NOV-21	240400102	04 00 20		
					Date	Vr.No
					16-NOV-21	2,201,630.0
					Month Total:	2,201,630.0
					Monthwise Count:	1
ALLAHABAD-2 (64)	2021-22	DEC-21	240400102	03 01 20		
					Date	Vr.No
					31-DEC-21	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
					12-JAN-22	24,528.0
					Month Total:	24,528.0
					Monthwise Count:	1
ALLAHABAD-2 (64)	2021-22	MAR-22	240400102	04 00 20		
					Date	Vr.No
					05-MAR-22	2,201,630.0
					Month Total:	2,201,630.0
					Monthwise Count:	1
ALLAHABAD-2 (64)	2022-23	MAY-22	240400102	04 00 20		

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

ALLAHABAD-2 (64) 2022-23 MAY-22 240400102 04 00 20

Date	Vr.No	Amount
31-MAY-22	1	5,239,960.0
Month Total:		5,239,960.0

Monthwise Count:	1
-------------------------	---

ALLAHABAD-2 (64) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
11-AUG-22	6	791,440.0
Month Total:		791,440.0

Monthwise Count:	1
-------------------------	---

AMBEDKAR NAGAR (74) 2014-15 MAY-14 240400102 03 01 20

Date	Vr.No	Amount
29-MAY-14	6	299,953.0
29-MAY-14	3	82,597.0
29-MAY-14	2	235,893.0
Month Total:		618,443.0

Monthwise Count:	3
-------------------------	---

AMBEDKAR NAGAR (74) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
17-JUN-22	9	1,166,120.0
28-JUN-22	10	792,898.0
17-JUN-22	7	870,118.0
29-JUN-22	11	245,828.0
17-JUN-22	8	49,054.0
Month Total:		3,124,018.0

Monthwise Count:	5
-------------------------	---

AMBEDKAR NAGAR (74) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
15-JUL-22	1	41,380.0
Month Total:		41,380.0

Monthwise Count:	1
-------------------------	---

AMBEDKAR NAGAR (74) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
27-AUG-22	15	10,000.0
27-AUG-22	14	116,940.0
30-AUG-22	24	30,000.0
17-AUG-22	11	428,300.0
27-AUG-22	16	20,000.0
30-AUG-22	27	22,540.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied Department (Dairy Development)
Major Head	2404	Dairy Development

AMBEDKAR NAGAR (74) 2022-23 AUG-22 240400102 04 00 20

	Vr.No	Amount
27-AUG-22	13	259,720.0
27-AUG-22	17	10,000.0
Month Total:		897,500.0
Monthwise Count:	8	

AMBEDKAR NAGAR (74) 2022-23 SEP-22 240400102 03 01 20

Date	Vr.No	Amount
30-SEP-22	16	43,953.0
30-SEP-22	15	72,473.0
30-SEP-22	17	19,780.0
Month Total:		136,206.0
Monthwise Count:	3	

AMBEDKAR NAGAR (74) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
19-SEP-22	4	13,670.0
Month Total:		13,670.0
Monthwise Count:	1	

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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed 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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied 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
					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
					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
					31-JAN-08	1 441,000.0
					Month Total:	441,000.0
					Monthwise Count:	1

BAHRAICH (51)	2021-22	MAR-22	240400102	04 00 20		
					Date	Vr.No
					05-MAR-22	6 123,900.0
					05-MAR-22	4 1,668,420.0
					05-MAR-22	5 123,900.0
					Month Total:	1,916,220.0
					Monthwise Count:	3

BAHRAICH (51)	2022-23	AUG-22	240400102	04 00 20		
					Date	Vr.No
					06-AUG-22	3 328,950.0
					Month Total:	328,950.0
					Monthwise Count:	1

BALRAMPUR (79)	2007-08	AUG-07	240400191	03 00 20		
					Date	Vr.No
					16-AUG-07	1A 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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

BALRAMPUR (79)	2007-08	OCT-07	240400102	03 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-OCT-07</td> <td>1</td> <td>2,348,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,348,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-OCT-07	1	2,348,400.0	Month Total:		2,348,400.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-08</td> <td>1</td> <td>560,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>560,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-08	1	560,700.0	Month Total:		560,700.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-OCT-20</td> <td>1</td> <td>147,655.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>147,655.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-OCT-20	1	147,655.0	Month Total:		147,655.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-21</td> <td>3</td> <td>113,642.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>113,642.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-21	3	113,642.0	Month Total:		113,642.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-21</td> <td>1</td> <td>456,408.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>456,408.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-21	1	456,408.0	Month Total:		456,408.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUL-14</td> <td>5</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JUL-14	5	1,000,000.0	Month Total:		1,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-14</td> <td>4</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-14	4	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alided Department (Dairy Development)
Major Head	2404	Dairy Development

BAREILLY (11)	2020-21	NOV-20	240400102	04 00 20		
					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
					12-FEB-21	9 252,081.0
					12-FEB-21	6 196,102.0
					Month Total:	448,183.0
					Monthwise Count:	2

BAREILLY (11)	2020-21	FEB-21	240400102	04 00 20		
					Date	Vr.No
					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
					01-MAR-21	3 1,653,100.0
					01-MAR-21	2 1,534,836.0
					Month Total:	3,187,936.0
					Monthwise Count:	2

BAREILLY (11)	2021-22	OCT-21	240400102	04 00 20		
					Date	Vr.No
					11-OCT-21	3 270,091.0
					29-OCT-21	12 188,478.0
					11-OCT-21	2 639,458.0
					Month Total:	1,098,027.0
					Monthwise Count:	3

BAREILLY (11)	2021-22	NOV-21	240400102	04 00 20		
					Date	Vr.No
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BAREILLY (11) 2021-22 DEC-21 240400102 03 01 20

	Vr.No	Amount
14-DEC-21	7	103,398.0
14-DEC-21	8	186,713.0
14-DEC-21	5	48,230.0
14-DEC-21	4	87,107.0
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	

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	

BAREILLY (11) 2021-22 MAR-22 240400102 03 01 20

Date	Vr.No	Amount
29-MAR-22	24	311,183.0
29-MAR-22	23	172,322.0
Month Total:		483,505.0
Monthwise Count:	2	

BAREILLY (11) 2021-22 MAR-22 240400102 04 00 20

Date	Vr.No	Amount
29-MAR-22	30	167,630.0
29-MAR-22	27	195,600.0
29-MAR-22	20	1,785,552.0
29-MAR-22	22	92,840.0
29-MAR-22	25	331,850.0
29-MAR-22	29	195,600.0
29-MAR-22	21	985,638.0
29-MAR-22	28	195,600.0
29-MAR-22	26	195,600.0
30-MAR-22	32	2,285,892.0
14-MAR-22	5	1,856,690.0
14-MAR-22	4	2,367,022.0
30-MAR-22	31	1,066,768.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

BAREILLY (11) 2021-22 MAR-22 240400102 04 00 20

Vr.No	Amount
	11,722,282.0
13	

Month Total:
Monthwise Count:

BAREILLY (11) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
10-JUN-22	2	1,468,178.0
23-JUN-22	5	2,441,795.0
23-JUN-22	4	1,804,354.0
10-JUN-22	1	960,381.0

Month Total:
Monthwise Count:

	6,674,708.0
4	

BAREILLY (11) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
13-JUL-22	2	1,533,977.0
20-JUL-22	5	1,313,102.0
13-JUL-22	1	2,583,563.0
20-JUL-22	4	1,105,817.0

Month Total:
Monthwise Count:

	6,536,459.0
4	

BAREILLY (11) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
01-AUG-22	3	511,351.0
11-AUG-22	6	957,916.0
24-AUG-22	11	1,011,459.0
01-AUG-22	4	723,444.0
11-AUG-22	5	614,820.0

Month Total:
Monthwise Count:

	3,818,990.0
5	

BAREILLY (11) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
20-SEP-22	4	470,633.0
02-SEP-22	1	530,942.0

Month Total:
Monthwise Count:

	1,001,575.0
2	

BASTI (33) 2020-21 JAN-21 240400102 04 00 20

Date	Vr.No	Amount
11-JAN-21	3	54,390.0
11-JAN-21	2	1,726,300.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

BASTI (33) 2020-21 JAN-21 240400102 04 00 20

	Vr.No	Amount
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	3	2,650.0
21-JUN-21	1	13,719.0
21-JUN-21	2	163,790.0
21-JUN-21	4	54,600.0
21-JUN-21	5	873,550.0
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	4	48,865.0
27-AUG-21	7	2,895.0
27-AUG-21	5	53,840.0
09-AUG-21	1	23,623.0
27-AUG-21	6	252,564.0
27-AUG-21	3	161,520.0
Month Total:		543,307.0
Monthwise Count:	6	

BASTI (33) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
23-JUN-22	6	761,875.0
13-JUN-22	5	779,112.0
13-JUN-22	4	193,240.0
27-JUN-22	7	432,863.0
Month Total:		2,167,090.0
Monthwise Count:	4	

BASTI (33) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
08-SEP-22	1	454,530.0
08-SEP-22	2	29,190.0
08-SEP-22	3	7,260.0
Month Total:		490,980.0
Monthwise Count:	3	

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

BULANDBSAHAR (05)	2006-07	JUN-06	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUN-06</td> <td>1</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUN-06	1	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
26-JUN-06	1	50,000.0														
Month Total:		50,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2006-07	MAR-07	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-07</td> <td>1</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-07	1	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-MAR-07	1	50,000.0														
Month Total:		50,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2007-08	SEP-07	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-07</td> <td>1</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-SEP-07	1	30,000.0	Month Total:		30,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
14-SEP-07	1	30,000.0														
Month Total:		30,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2007-08	NOV-07	240400102	03 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-07</td> <td>1</td> <td>5,269,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,269,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-07	1	5,269,500.0	Month Total:		5,269,500.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-NOV-07	1	5,269,500.0														
Month Total:		5,269,500.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2007-08	JAN-08	240400102	03 06 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-08</td> <td>1</td> <td>2,306,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,306,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-08	1	2,306,700.0	Month Total:		2,306,700.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUN-06</td> <td>2</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JUN-06	2	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-07</td> <td>2</td> <td>30,000.0</td> </tr> <tr> <td>15-SEP-07</td> <td>1</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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
-----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

CHITRAKOOT (87)	2007-08	OCT-07	240400102	03 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-OCT-07</td> <td>1</td> <td>2,046,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,046,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-OCT-07	1	2,046,500.0	Month Total:		2,046,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-08</td> <td>1</td> <td>532,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>532,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-08	1	532,200.0	Month Total:		532,200.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-MAR-08	1	532,200.0														
Month Total:		532,200.0														
Monthwise Count:		1														

DEORIA (35)	2022-23	JUN-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUN-22</td> <td>3</td> <td>38,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>38,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUN-22	3	38,660.0	Month Total:		38,660.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-JUN-22	3	38,660.0														
Month Total:		38,660.0														
Monthwise Count:		1														

ETAH (10)	2006-07	AUG-06	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-06</td> <td>1</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-06	1	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-07</td> <td>1</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-07	1	30,000.0	Month Total:		30,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-NOV-07</td> <td>1</td> <td>3,181,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,181,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-NOV-07	1	3,181,500.0	Month Total:		3,181,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-DEC-07</td> <td>1</td> <td>1,087,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,087,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-DEC-07	1	1,087,200.0	Month Total:		1,087,200.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

FAIZABAD (49) 2015-16 JUN-15 240400102 03 01 20

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

FAIZABAD (49) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
17-JUN-22 5		1,778,758.0
03-JUN-22 3		1,984,612.0
28-JUN-22 7		829,274.0
01-JUN-22 1		658,012.0
17-JUN-22 6		168,533.0
17-JUN-22 4		1,042,191.0
01-JUN-22 2		155,320.0
Month Total:		6,616,700.0
Monthwise Count:	7	

FAIZABAD (49) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
15-JUL-22 2		421,593.0
15-JUL-22 1		29,537.0
Month Total:		451,130.0
Monthwise Count:	2	

FAIZABAD (49) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
27-AUG-22 20		10,000.0
05-AUG-22 4		3,520.0
05-AUG-22 3		2,390.0
Month Total:		15,910.0
Monthwise Count:	3	

FAIZABAD (49) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
30-SEP-22 9		29,920.0
01-SEP-22 2		10,000.0
01-SEP-22 1		30,000.0
30-SEP-22 8		23,460.0
Month Total:		93,380.0
Monthwise Count:	4	

FAIZABAD (49) 2022-23 OCT-22 240400102 03 01 20

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

FAIZABAD (49)	2022-23	OCT-22	240400102	03 01 20			
					Date	Vr.No	Amount
					07-OCT-22	7	96,186.0
					Month Total:		96,186.0
					Monthwise Count:		1
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			
					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
GONDA (50)	2022-23	MAY-22	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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

GONDA (50)	2022-23	MAY-22	240400102	04 00 20		
					Vr.No	Amount
					25-MAY-22	1 4,790,810.0
					Month Total:	4,790,810.0
					Monthwise Count:	1

GONDA (50)	2022-23	AUG-22	240400102	03 01 20		
					Date	Vr.No
					18-AUG-22	4 116,311.0
					Month Total:	116,311.0
					Monthwise Count:	1

GONDA (50)	2022-23	AUG-22	240400102	04 00 20		
					Date	Vr.No
					06-AUG-22	1 723,600.0
					Month Total:	723,600.0
					Monthwise Count:	1

GORAKHPUR (32)	2022-23	JUN-22	240400102	04 00 20		
					Date	Vr.No
					30-JUN-22	1 91,540.0
					Month Total:	91,540.0
					Monthwise Count:	1

GORAKHPUR (32)	2022-23	AUG-22	240400102	04 00 20		
					Date	Vr.No
					18-AUG-22	3 221,210.0
					18-AUG-22	4 41,480.0
					Month Total:	262,690.0
					Monthwise Count:	2

HAMIRPUR (25)	2022-23	JUN-22	240400102	04 00 20		
					Date	Vr.No
					22-JUN-22	4 64,242.0
					25-JUN-22	5 72,322.0
					29-JUN-22	6 30,770.0
					Month Total:	167,334.0
					Monthwise Count:	3

HAMIRPUR (25)	2022-23	AUG-22	240400102	04 00 20		
					Date	Vr.No
					11-AUG-22	4 63,080.0
					Month Total:	63,080.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied Department (Dairy Development)
Major Head	2404	Dairy Development

HATHRAS (78)	2007-08	SEP-07	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-SEP-07</td> <td>2</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-SEP-07	2	30,000.0	Month Total:		30,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-NOV-07</td> <td>1</td> <td>1,509,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,509,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-NOV-07	1	1,509,100.0	Month Total:		1,509,100.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-08</td> <td>1</td> <td>571,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>571,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-08	1	571,100.0	Month Total:		571,100.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-FEB-08	1	571,100.0														
Month Total:		571,100.0														
Monthwise Count:		1														

JALAUN (24)	2022-23	JUN-22	240400102	04 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUN-22</td> <td>3</td> <td>92,068.0</td> </tr> <tr> <td>22-JUN-22</td> <td>4</td> <td>64,730.0</td> </tr> <tr> <td>14-JUN-22</td> <td>2</td> <td>21,580.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>178,378.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUN-22	3	92,068.0	22-JUN-22	4	64,730.0	14-JUN-22	2	21,580.0	Month Total:		178,378.0	Monthwise Count:		3
Date	Vr.No	Amount																				
14-JUN-22	3	92,068.0																				
22-JUN-22	4	64,730.0																				
14-JUN-22	2	21,580.0																				
Month Total:		178,378.0																				
Monthwise Count:		3																				

JALAUN (24)	2022-23	AUG-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-AUG-22</td> <td>1</td> <td>55,410.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,410.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-AUG-22	1	55,410.0	Month Total:		55,410.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-AUG-22	1	55,410.0														
Month Total:		55,410.0														
Monthwise Count:		1														

JAUNPUR (29)	2007-08	FEB-08	240400102	03 06 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-08</td> <td>1</td> <td>437,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>437,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-08	1	437,000.0	Month Total:		437,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-FEB-08	1	437,000.0														
Month Total:		437,000.0														
Monthwise Count:		1														

JHANSI (23)	2022-23	AUG-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-AUG-22</td> <td>2</td> <td>14,020.0</td> </tr> <tr> <td>27-AUG-22</td> <td>8</td> <td>281,246.0</td> </tr> <tr> <td>24-AUG-22</td> <td>6</td> <td>23,380.0</td> </tr> <tr> <td>24-AUG-22</td> <td>3</td> <td>797,068.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-AUG-22	2	14,020.0	27-AUG-22	8	281,246.0	24-AUG-22	6	23,380.0	24-AUG-22	3	797,068.0
Date	Vr.No	Amount																	
24-AUG-22	2	14,020.0																	
27-AUG-22	8	281,246.0																	
24-AUG-22	6	23,380.0																	
24-AUG-22	3	797,068.0																	

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alided Department (Dairy Development)
Major Head	2404	Dairy Development

JHANSI (23) 2022-23 AUG-22 240400102 04 00 20

Vr.No	Amount
	1,115,714.0
4	

Month Total:
Monthwise Count:

JHANSI (23) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
09-SEP-22	3	224,030.0
09-SEP-22	1	488,341.0
09-SEP-22	5	224,350.0
09-SEP-22	2	87,307.0

Month Total:	1,024,028.0
Monthwise Count:	4

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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

KANNAUJ (84)	2007-08	JAN-08	240400102	03 06 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-08</td> <td>1</td> <td>581,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>581,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-08	1	581,200.0	Month Total:		581,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-AUG-10</td> <td>2</td> <td>196,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>196,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-AUG-10	2	196,500.0	Month Total:		196,500.0	Monthwise Count:		1
Date	Vr.No	Amount														
18-AUG-10	2	196,500.0														
Month Total:		196,500.0														
Monthwise Count:		1														

KANPUR NAGAR (20)	2022-23	MAY-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAY-22</td> <td>2</td> <td>453,180.0</td> </tr> <tr> <td>30-MAY-22</td> <td>1</td> <td>671,939.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,125,119.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAY-22	2	453,180.0	30-MAY-22	1	671,939.0	Month Total:		1,125,119.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAY-22	2	453,180.0																	
30-MAY-22	1	671,939.0																	
Month Total:		1,125,119.0																	
Monthwise Count:		2																	

KANPUR NAGAR (20)	2022-23	JUN-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUN-22</td> <td>3</td> <td>233,084.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>233,084.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUN-22	3	233,084.0	Month Total:		233,084.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-JUN-22	3	233,084.0														
Month Total:		233,084.0														
Monthwise Count:		1														

KANPUR NAGAR (20)	2022-23	JUL-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUL-22</td> <td>8</td> <td>207,749.0</td> </tr> <tr> <td>06-JUL-22</td> <td>5</td> <td>193,650.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>401,399.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUL-22	8	207,749.0	06-JUL-22	5	193,650.0	Month Total:		401,399.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-JUL-22	8	207,749.0																	
06-JUL-22	5	193,650.0																	
Month Total:		401,399.0																	
Monthwise Count:		2																	

KANPUR NAGAR (20)	2022-23	AUG-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-22</td> <td>3</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-22	3	40,000.0	Month Total:		40,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
11-AUG-22	3	40,000.0														
Month Total:		40,000.0														
Monthwise Count:		1														

KANPUR NAGAR (20)	2022-23	SEP-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-22</td> <td>2</td> <td>223,813.0</td> </tr> <tr> <td>19-SEP-22</td> <td>4</td> <td>148,637.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>372,450.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-SEP-22	2	223,813.0	19-SEP-22	4	148,637.0	Month Total:		372,450.0	Monthwise Count:		2
Date	Vr.No	Amount																	
05-SEP-22	2	223,813.0																	
19-SEP-22	4	148,637.0																	
Month Total:		372,450.0																	
Monthwise Count:		2																	

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

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
					15-MAR-21	2	129,952.0
					20-MAR-21	6	129,952.0
					26-MAR-21	7	129,952.0
					Month Total:		389,856.0
					Monthwise Count:	3	
KHERI (48)	2020-21	MAR-21	240400102	04 00 20			
					Date	Vr.No	Amount
					26-MAR-21	8	1,400,266.0
					15-MAR-21	1	391,200.0
					19-MAR-21	5	1,400,200.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

KHERI (48) 2021-22 JUN-21 240400102 04 00 20

Vr.No	Amount
	1,406,030.0
Month Total:	
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	

KHERI (48) 2021-22 MAR-22 240400102 03 01 20

Date	Vr.No	Amount
25-MAR-22	10	143,992.0
Month Total:		143,992.0
Monthwise Count:	1	

KHERI (48) 2021-22 MAR-22 240400102 04 00 20

Date	Vr.No	Amount
22-MAR-22	8	1,551,520.0
Month Total:		1,551,520.0
Monthwise Count:	1	

KHERI (48) 2022-23 MAY-22 240400102 04 00 20

Date	Vr.No	Amount
30-MAY-22	1	1,729,550.0
Month Total:		1,729,550.0
Monthwise Count:	1	

KHERI (48) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
18-AUG-22	5	261,220.0
Month Total:		261,220.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
15-SEP-07	1	30,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

LALITPUR (58) 2007-08 SEP-07 240400191 03 00 20

Vr.No	Amount
	30,000.0
Month Total:	
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	

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
12-JAN-21	2	9,015,300.0
14-JAN-21	7	2,192,400.0
Month Total:		11,207,700.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 FEB-21 240400102 03 01 20

Date	Vr.No	Amount
04-FEB-21	1	388,137.0
09-FEB-21	4	651,840.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW (43)	2020-21	MAR-21	240400102	03 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-MAR-21</td> <td>1</td> <td>46,424.0</td> </tr> <tr> <td>01-MAR-21</td> <td>2</td> <td>43,425.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>89,849.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-21</td> <td>25</td> <td>11,555,974.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,555,974.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-21	25	11,555,974.0	Month Total:		11,555,974.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JUN-21</td> <td>1</td> <td>11,481,410.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,481,410.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JUN-21	1	11,481,410.0	Month Total:		11,481,410.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-JUN-21	1	11,481,410.0														
Month Total:		11,481,410.0														
Monthwise Count:		1														

LUCKNOW (43)	2021-22	AUG-21	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-AUG-21</td> <td>2</td> <td>11,322,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,322,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-AUG-21	2	11,322,200.0	Month Total:		11,322,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-NOV-21</td> <td>1</td> <td>12,301,706.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,301,706.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-NOV-21	1	12,301,706.0	Month Total:		12,301,706.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-21</td> <td>2</td> <td>367,684.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>367,684.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-21	2	367,684.0	Month Total:		367,684.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-22</td> <td>1</td> <td>1,034,767.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,034,767.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JAN-22	1	1,034,767.0	Month Total:		1,034,767.0	Monthwise Count:		1
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
--------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alided Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW (43)	2021-22	FEB-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-22</td> <td>8</td> <td>865,800.0</td> </tr> <tr> <td>17-FEB-22</td> <td>4</td> <td>727,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,593,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-22	8	865,800.0	17-FEB-22	4	727,800.0	Month Total:		1,593,600.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-FEB-22	8	865,800.0																	
17-FEB-22	4	727,800.0																	
Month Total:		1,593,600.0																	
Monthwise Count:		2																	

LUCKNOW (43)	2021-22	MAR-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-22</td> <td>8</td> <td>12,669,390.0</td> </tr> <tr> <td>09-MAR-22</td> <td>6</td> <td>12,669,390.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,338,780.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-22	8	12,669,390.0	09-MAR-22	6	12,669,390.0	Month Total:		25,338,780.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-MAR-22	8	12,669,390.0																	
09-MAR-22	6	12,669,390.0																	
Month Total:		25,338,780.0																	
Monthwise Count:		2																	

LUCKNOW (43)	2022-23	MAY-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAY-22</td> <td>1</td> <td>25,432,361.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,432,361.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAY-22	1	25,432,361.0	Month Total:		25,432,361.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-MAY-22	1	25,432,361.0														
Month Total:		25,432,361.0														
Monthwise Count:		1														

LUCKNOW (43)	2022-23	AUG-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-22</td> <td>3</td> <td>3,978,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,978,840.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-22	3	3,978,840.0	Month Total:		3,978,840.0	Monthwise Count:		1
Date	Vr.No	Amount														
11-AUG-22	3	3,978,840.0														
Month Total:		3,978,840.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2006-07	MAY-06	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAY-06</td> <td>17</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAY-06	17	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-OCT-06</td> <td>6</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-OCT-06	6	250,000.0	Month Total:		250,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-07</td> <td>5</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-SEP-07	5	10,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
14-SEP-07	5	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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60)	2016-17	DEC-16	240400109	04 00 35		
					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
					31-MAR-17	42 65,100,000.0
					31-MAR-17	41 26,775,000.0
					31-MAR-17	43 73,133,000.0
					31-MAR-17	44 30,412,500.0
					Month Total:	195,420,500.0
					Monthwise Count:	4

LUCKNOW-2 (60)	2017-18	SEP-17	240400109	04 00 35		
					Date	Vr.No
					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
					18-MAR-19	23 25,000,000.0
					08-MAR-19	2 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
					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
					04-DEC-19	1 4,700,000.0
					Month Total:	4,700,000.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2021-22	MAY-21	240400102	10 00 20		
					Date	Vr.No
					13-MAY-21	7 2,683,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2021-22 MAY-21 240400102 10 00 20

Vr.No	Amount
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	

LUCKNOW-2 (60) 2021-22 MAR-22 240400102 09 00 20

Date	Vr.No	Amount
22-MAR-22	21	1,558,000.0
31-MAR-22	27	3,814,000.0
22-MAR-22	22	639,000.0
23-MAR-22	24	4,702,200.0
30-MAR-22	26	1,844,000.0
Month Total:		12,557,200.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2022-23 APR-22 240400102 10 00 20

Date	Vr.No	Amount
20-APR-22	6	3,607,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2022-23 APR-22 240400102 10 00 20

Vr.No	Amount
Month Total:	3,607,000.0
Monthwise Count:	1

LUCKNOW-2 (60) 2022-23 JUL-22 240400102 10 00 20

Date	Vr.No	Amount
14-JUL-22	7	133,000.0
Month Total:		133,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 AUG-22 240400102 10 00 20

Date	Vr.No	Amount
10-AUG-22	4	1,845,000.0
Month Total:		1,845,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 SEP-22 240400102 10 00 20

Date	Vr.No	Amount
19-SEP-22	8	25,000.0
Month Total:		25,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 OCT-22 240400102 09 00 20

Date	Vr.No	Amount
06-OCT-22	1	176,065.0
Month Total:		176,065.0
Monthwise Count:	1	

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)			
Major Head	2404	Dairy Development			

MAHARAJGANJ (70) 2007-08 OCT-07 240400102 03 01 20

Vr.No	Amount
	2,221,000.0
1	

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
01-JUL-22	1	33,690.0
Month Total:		33,690.0
Monthwise Count:		1

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

MAINPURI (09) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
17-SEP-22	1	10,410.0
Month Total:		10,410.0
Monthwise Count:		1

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

MAU (66) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
03-NOV-07	1	1,658,500.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

MAU (66) 2007-08 NOV-07 240400102 03 01 20

Vr.No	Amount
	1,658,500.0
Month Total:	
Monthwise Count:	1

MAU (66) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
05-FEB-08	1	192,600.0
Month Total:		192,600.0
Monthwise Count:	1	

MAU (66) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
14-JUN-22	1	1,047,794.0
Month Total:		1,047,794.0
Monthwise Count:	1	

MAU (66) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
21-SEP-22	8	134,740.0
Month Total:		134,740.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

MEERUT (04) 2014-15 NOV-14 240400191 03 00 20

Vr.No	Amount
	800,000.0
Month Total:	
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	

MEERUT (04) 2021-22 MAR-22 240400102 04 00 20

Date	Vr.No	Amount
07-MAR-22	2	16,095,050.0
07-MAR-22	3	2,062,060.0
Month Total:		18,157,110.0
Monthwise Count:	2	

MEERUT (04) 2022-23 MAY-22 240400102 04 00 20

Date	Vr.No	Amount
25-MAY-22	2	30,280,118.0
25-MAY-22	1	1,727,060.0
Month Total:		32,007,178.0
Monthwise Count:	2	

MEERUT (04) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
17-JUN-22	1	4,502,562.0
Month Total:		4,502,562.0
Monthwise Count:	1	

MEERUT (04) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
11-AUG-22	9	260,850.0
11-AUG-22	13	5,753,510.0
Month Total:		6,014,360.0
Monthwise Count:	2	

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed 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
MIRZAPUR (28)	2022-23	AUG-22	240400102	04 00 20			
					Date	Vr.No	Amount
					25-AUG-22	2	142,810.0
					Month Total:		142,810.0
					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	2	600,000.0
					05-NOV-07	1	30,000.0
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

PILIBHIT (16)	2007-08	MAR-08	240400102	03 06 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-08</td> <td>5</td> <td>399,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>399,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-08	5	399,000.0	Month Total:		399,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-21</td> <td>6</td> <td>8,490.0</td> </tr> <tr> <td>22-DEC-21</td> <td>3</td> <td>18,145.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>26,635.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-21</td> <td>1</td> <td>21,638.0</td> </tr> <tr> <td>22-DEC-21</td> <td>2</td> <td>4,614.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>26,252.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-22</td> <td>4</td> <td>66,321.0</td> </tr> <tr> <td>04-JAN-22</td> <td>3</td> <td>23,522.0</td> </tr> <tr> <td>04-JAN-22</td> <td>1</td> <td>51,654.0</td> </tr> <tr> <td>04-JAN-22</td> <td>2</td> <td>16,545.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>158,042.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-22	4	66,321.0	04-JAN-22	3	23,522.0	04-JAN-22	1	51,654.0	04-JAN-22	2	16,545.0	Month Total:		158,042.0	Monthwise Count:		4
Date	Vr.No	Amount																							
10-JAN-22	4	66,321.0																							
04-JAN-22	3	23,522.0																							
04-JAN-22	1	51,654.0																							
04-JAN-22	2	16,545.0																							
Month Total:		158,042.0																							
Monthwise Count:		4																							

PILIBHIT (16)	2022-23	JUN-22	240400102	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JUN-22</td> <td>2</td> <td>142,356.0</td> </tr> <tr> <td>15-JUN-22</td> <td>1</td> <td>61,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>203,356.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JUN-22	2	142,356.0	15-JUN-22	1	61,000.0	Month Total:		203,356.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-JUN-22	2	142,356.0																	
15-JUN-22	1	61,000.0																	
Month Total:		203,356.0																	
Monthwise Count:		2																	

PILIBHIT (16)	2022-23	JUL-22	240400102	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUL-22</td> <td>1</td> <td>71,184.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>71,184.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JUL-22	1	71,184.0	Month Total:		71,184.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-JUL-22	1	71,184.0														
Month Total:		71,184.0														
Monthwise Count:		1														

PRATAPGARH (53)	2020-21	FEB-21	240400102	04 00 20			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alined Department (Dairy Development)
Major Head	2404	Dairy Development

PRATAPGARH (53) 2020-21 FEB-21 240400102 04 00 20

	Vr.No	Amount
01-FEB-21	2	220,100.0
08-FEB-21	3	38,500.0
Month Total:		258,600.0

Monthwise Count:	2
-------------------------	---

PRATAPGARH (53) 2020-21 MAR-21 240400102 03 01 20

Date	Vr.No	Amount
30-MAR-21	17	24,855.0
30-MAR-21	24	24,855.0
08-MAR-21	2	14,913.0
08-MAR-21	4	14,913.0
Month Total:		79,536.0

Monthwise Count:	4
-------------------------	---

PRATAPGARH (53) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
30-MAR-21	21	72,733.0
25-MAR-21	16	10,667.0
30-MAR-21	23	267,812.0
30-MAR-21	22	9,416.0
30-MAR-21	18	112,200.0
25-MAR-21	15	267,800.0
01-MAR-21	1	241,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

PRATAPGARH (53) 2021-22 DEC-21 240400102 03 01 20

Vr.No	Amount
	23,864.0
1	

Month Total:
Monthwise Count:

PRATAPGARH (53) 2021-22 MAR-22 240400102 04 00 20

Date	Vr.No	Amount
09-MAR-22	1	428,680.0
		428,680.0
	1	

Month Total:
Monthwise Count:

PRATAPGARH (53) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
18-AUG-22	2	81,130.0
		81,130.0
	1	

Month Total:
Monthwise Count:

RAMABAI NAGAR (62) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
29-OCT-07	2	2,820,300.0
		2,820,300.0
	1	

Month Total:
Monthwise Count:

RAMABAI NAGAR (62) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
23-FEB-08	1	1,099,800.0
		1,099,800.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2006-07 JAN-07 240400191 03 00 20

Date	Vr.No	Amount
11-JAN-07	1	50,000.0
		50,000.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2007-08 AUG-07 240400191 03 00 20

Date	Vr.No	Amount
21-AUG-07	2	30,000.0
		30,000.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2007-08 SEP-07 240400102 03 01 20

Date	Vr.No	Amount
22-SEP-07	1	2,555,400.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

RAMPUR (17) 2007-08 SEP-07 240400102 03 01 20

Vr.No	Amount
	2,555,400.0
Month Total:	
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	

RAMPUR (17) 2022-23 MAY-22 240400102 04 00 20

Date	Vr.No	Amount
31-MAY-22	1	10,610,450.0
Month Total:		10,610,450.0
Monthwise Count:	1	

RAMPUR (17) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
20-JUN-22	2	663,140.0
14-JUN-22	1	1,989,450.0
Month Total:		2,652,590.0
Monthwise Count:	2	

RAMPUR (17) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
18-AUG-22	3	182,870.0
18-AUG-22	4	117,620.0
29-AUG-22	8	100,160.0
18-AUG-22	2	627,300.0
18-AUG-22	1	975,280.0
Month Total:		2,003,230.0
Monthwise Count:	5	

RAMPUR (17) 2022-23 SEP-22 240400102 03 01 20

Date	Vr.No	Amount
22-SEP-22	6	322,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

RAMPUR (17) 2022-23 SEP-22 240400102 03 01 20

Vr.No	Amount
	322,000.0
Month Total:	
Monthwise Count:	1

RAMPUR (17) 2022-23 SEP-22 240400102 04 00 20

Date	Vr.No	Amount
22-SEP-22	8	70,000.0
Month Total:		70,000.0
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240400102 03 06 20

Vr.No	Amount
	276,900.0
1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2001-02 NOV-01 240400102 02 03 20

Date	Vr.No	Amount
29-NOV-01	1	150,000.0
		150,000.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2002-03 DEC-02 240400191 02 02 20

Date	Vr.No	Amount
02-DEC-02	1	76,000.0
		76,000.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2002-03 MAR-03 240400191 03 00 20

Date	Vr.No	Amount
31-MAR-03	2	296,000.0
		296,000.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
16-MAY-06	1	50,000.0
		50,000.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2006-07 JAN-07 240400191 03 00 20

Date	Vr.No	Amount
29-JAN-07	1	50,000.0
		50,000.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
01-OCT-07	2	1,366,700.0
		1,366,700.0
	1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2007-08 OCT-07 240400191 03 00 20

Date	Vr.No	Amount
01-OCT-07	1	30,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

SANTKABIR NAGAR (80) 2007-08 OCT-07 240400191 03 00 20

Vr.No	Amount
	30,000.0
Month Total:	
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
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	

SHAHJAHANPUR (15) 2022-23 JUN-22 240400102 04 00 20

Date	Vr.No	Amount
09-JUN-22	1	2,976,263.0

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

SHAHJAHANPUR (15) 2022-23 JUN-22 240400102 04 00 20

Vr.No	Amount
	2,976,263.0
Month Total:	
Monthwise Count:	1

SHAHJAHANPUR (15) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
01-JUL-22	1	766,097.0
Month Total:		766,097.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
17-AUG-22	7	536,980.0
Month Total:		536,980.0
Monthwise Count:	1	

SIDDHARTHANAGAR (67) 2021-22 OCT-21 240400102 04 00 20

Date	Vr.No	Amount
30-OCT-21	6	23,007.0
30-OCT-21	5	23,141.0
20-OCT-21	4	25,742.0
Month Total:		71,890.0
Monthwise Count:	3	

SONBHADRA (69) 2022-23 JUL-22 240400102 04 00 20

Date	Vr.No	Amount
16-JUL-22	1	125,637.0
Month Total:		125,637.0
Monthwise Count:	1	

SONBHADRA (69) 2022-23 AUG-22 240400102 04 00 20

Date	Vr.No	Amount
26-AUG-22	3	43,680.0
Month Total:		43,680.0
Monthwise Count:	1	

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

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)
Major Head	2404	Dairy Development

SRAVASTI (85)	2006-07	JUN-06	240400191	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JUN-06</td> <td>1</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JUN-06	1	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-07</td> <td>1</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-07	1	50,000.0	Month Total:		50,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-07</td> <td>1</td> <td>20,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-SEP-07	1	20,000.0	Month Total:		20,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
12-SEP-07	1	20,000.0														
Month Total:		20,000.0														
Monthwise Count:		1														

SRAVASTI (85)	2007-08	OCT-07	240400102	03 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-07</td> <td>1</td> <td>2,682,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,682,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-OCT-07	1	2,682,600.0	Month Total:		2,682,600.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-08</td> <td>4</td> <td>666,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>666,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-08	4	666,000.0	Month Total:		666,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>2</td> <td>2,380,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,380,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	2	2,380,000.0	Month Total:		2,380,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAY-14</td> <td>4</td> <td>640,962.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>640,962.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAY-14	4	640,962.0	Month Total:		640,962.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Alieed Department (Dairy Development)			
Major Head	2404	Dairy Development			
VARANASI (27)	2020-21	DEC-20	240400102	04 00 20	
					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
VARANASI (27)	2022-23	JUN-22	240400102	04 00 20	
					Date
					Vr.No
					Amount
				22-JUN-22	2
					2,292,515.0
				Month Total:	2,292,515.0
				Monthwise Count:	1
VARANASI (27)	2022-23	JUL-22	240400102	04 00 20	
					Date
					Vr.No
					Amount
				11-JUL-22	4
					98,570.0
				08-JUL-22	1
					2,655,855.0
				16-JUL-22	6
					246,413.0
				Month Total:	3,000,838.0
				Monthwise Count:	3
VARANASI (27)	2022-23	AUG-22	240400102	04 00 20	
					Date
					Vr.No
					Amount
				10-AUG-22	2
					475,640.0
				Month Total:	475,640.0
				Monthwise Count:	1
VARANASI (27)	2022-23	SEP-22	240400102	04 00 20	
					Date
					Vr.No
					Amount
				16-SEP-22	3
					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 13-DEC-22 10:41 AM

Grant	16	Agriculture and Other Allied Department (Dairy Development)
Major Head	2404	Dairy Development

VARANASI (27) 2022-23 OCT-22 240400102 04 00 20

		Date	Vr.No	Amount
		10-OCT-22	2	98,020.0
		10-OCT-22	1	46,360.0
Month Total:				144,380.0
Monthwise Count:			2	
Head Total:	977530704.0		Headwise Count:	434
Grant Total:	977530704.0		Grantwise Count:	434

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

Treasury	Fnc1 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
				05-SEP-19	2	1,440,000.0
				27-SEP-19	12	60,000.0
				04-SEP-19	1	1,440,000.0
			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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

AGRA (08)	2019-20	NOV-19	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-19</td> <td>7</td> <td>540,000.0</td> </tr> <tr> <td>04-NOV-19</td> <td>1</td> <td>840,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,380,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-19	7	540,000.0	04-NOV-19	1	840,000.0	Month Total:		1,380,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-NOV-19	7	540,000.0																	
04-NOV-19	1	840,000.0																	
Month Total:		1,380,000.0																	
Monthwise Count:		2																	

AGRA (08)	2019-20	DEC-19	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-DEC-19</td> <td>13</td> <td>420,000.0</td> </tr> <tr> <td>07-DEC-19</td> <td>11</td> <td>660,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,080,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-20</td> <td>20</td> <td>1,200,000.0</td> </tr> <tr> <td>21-JAN-20</td> <td>12</td> <td>120,000.0</td> </tr> <tr> <td>07-JAN-20</td> <td>1</td> <td>240,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,560,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-20	20	1,200,000.0	21-JAN-20	12	120,000.0	07-JAN-20	1	240,000.0	Month Total:		1,560,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-JAN-20	20	1,200,000.0																				
21-JAN-20	12	120,000.0																				
07-JAN-20	1	240,000.0																				
Month Total:		1,560,000.0																				
Monthwise Count:		3																				

AGRA (08)	2019-20	MAR-20	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-20</td> <td>41</td> <td>720,000.0</td> </tr> <tr> <td>04-MAR-20</td> <td>14</td> <td>120,000.0</td> </tr> <tr> <td>26-MAR-20</td> <td>31</td> <td>480,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,320,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-20	41	720,000.0	04-MAR-20	14	120,000.0	26-MAR-20	31	480,000.0	Month Total:		1,320,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
26-MAR-20	41	720,000.0																				
04-MAR-20	14	120,000.0																				
26-MAR-20	31	480,000.0																				
Month Total:		1,320,000.0																				
Monthwise Count:		3																				

AGRA (08)	2020-21	FEB-21	240500101	01 02 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-21</td> <td>3</td> <td>15,000.0</td> </tr> <tr> <td>24-FEB-21</td> <td>8</td> <td>100,800.0</td> </tr> <tr> <td>05-FEB-21</td> <td>2</td> <td>6,117.0</td> </tr> <tr> <td>24-FEB-21</td> <td>9</td> <td>81,984.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>203,901.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-21	3	15,000.0	24-FEB-21	8	100,800.0	05-FEB-21	2	6,117.0	24-FEB-21	9	81,984.0	Month Total:		203,901.0	Monthwise Count:		4
Date	Vr.No	Amount																							
06-FEB-21	3	15,000.0																							
24-FEB-21	8	100,800.0																							
05-FEB-21	2	6,117.0																							
24-FEB-21	9	81,984.0																							
Month Total:		203,901.0																							
Monthwise Count:		4																							

AGRA (08)	2021-22	OCT-21	240500101	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-21</td> <td>9</td> <td>261,576.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>261,576.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-21	9	261,576.0	Month Total:		261,576.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

AGRA (08)	2021-22	OCT-21	240500101	01 04 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-21</td> <td>7</td> <td>108,000.0</td> </tr> <tr> <td>16-OCT-21</td> <td>6</td> <td>648,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>756,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-21	7	108,000.0	16-OCT-21	6	648,000.0	Month Total:		756,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
16-OCT-21	7	108,000.0																	
16-OCT-21	6	648,000.0																	
Month Total:		756,000.0																	
Monthwise Count:		2																	
ALIGARH (06)	2019-20	FEB-20	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-20</td> <td>5</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-20	5	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-20</td> <td>5</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-20	5	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-AUG-20</td> <td>2</td> <td>936,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>936,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-AUG-20	2	936,000.0	Month Total:		936,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-21</td> <td>9</td> <td>28,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>28,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-21	9	28,200.0	Month Total:		28,200.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-21</td> <td>18</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-21	18	15,000.0	Month Total:		15,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-17</td> <td>6</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-DEC-17	6	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

ALLAHABAD (22)	2017-18	MAR-18	240500101	02 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-18</td> <td>21</td> <td>1,440,000.0</td> </tr> <tr> <td>28-MAR-18</td> <td>64</td> <td>960,000.0</td> </tr> <tr> <td>05-MAR-18</td> <td>7</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-18	21	1,440,000.0	28-MAR-18	64	960,000.0	05-MAR-18	7	960,000.0	Month Total:		3,360,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
14-MAR-18	21	1,440,000.0																				
28-MAR-18	64	960,000.0																				
05-MAR-18	7	960,000.0																				
Month Total:		3,360,000.0																				
Monthwise Count:		3																				

ALLAHABAD (22)	2019-20	FEB-20	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-20</td> <td>18</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-20	18	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-20</td> <td>29</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-20	29	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-20</td> <td>7</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-20	7	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-NOV-20</td> <td>5</td> <td>1,080,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,080,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-NOV-20	5	1,080,000.0	Month Total:		1,080,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-DEC-20</td> <td>6</td> <td>120,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-DEC-20	6	120,000.0	Month Total:		120,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>65</td> <td>10,270.0</td> </tr> <tr> <td>31-MAR-21</td> <td>64</td> <td>28,000.0</td> </tr> <tr> <td>27-MAR-21</td> <td>48</td> <td>46,343.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	65	10,270.0	31-MAR-21	64	28,000.0	27-MAR-21	48	46,343.0
Date	Vr.No	Amount														
31-MAR-21	65	10,270.0														
31-MAR-21	64	28,000.0														
27-MAR-21	48	46,343.0														

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

ALLAHABAD (22) 2020-21 MAR-21 240500101 01 02 35

Vr.No	Amount
	84,613.0
3	

Month Total:
Monthwise Count:

AMBEDKAR NAGAR (74) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount
22-NOV-17	1	1,440,000.0
		1,440,000.0
	1	

Month Total:
Monthwise Count:

AMBEDKAR NAGAR (74) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
16-JAN-18	1	432,000.0
		432,000.0
	1	

Month Total:
Monthwise Count:

AMBEDKAR NAGAR (74) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
21-FEB-18	3	288,000.0
21-FEB-18	6	96,000.0
21-FEB-18	5	144,000.0
		528,000.0
	3	

Month Total:
Monthwise Count:

AMBEDKAR NAGAR (74) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
13-FEB-20	2	1,200,000.0
		1,200,000.0
	1	

Month Total:
Monthwise Count:

AMBEDKAR NAGAR (74) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
20-MAR-20	10	360,000.0
		360,000.0
	1	

Month Total:
Monthwise Count:

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
		720,000.0
	2	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)				
Major Head	2405	Fisheries				
AMBEDKAR NAGAR (74)	2020-21	AUG-20	240500101	01	02	35
				Date	Vr.No	Amount
				24-AUG-20	1	1,200,000.0
				24-AUG-20	2	60,000.0
				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
				27-MAR-21	35	120,000.0
				10-MAR-21	7	5,977.0
				05-MAR-21	1	15,345.0
				25-MAR-21	28	6,532.0
				25-MAR-21	29	5,049.0
				25-MAR-21	27	4,960.0
				10-MAR-21	8	9,807.0
				10-MAR-21	9	9,023.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

AMBEDKAR NAGAR (74) 2020-21 MAR-21 240500101 01 02 35

Vr.No	Amount
	176,693.0
8	

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

AURAIYA (81) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
18-DEC-06	2	250,000.0
02-DEC-06	1	200,000.0
18-DEC-06	3	133,330.0
Month Total:		583,330.0
Monthwise Count:		3

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

AURAIYA (81)	2007-08	OCT-07	240500190	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-OCT-07</td> <td>1</td> <td>466,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>466,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-OCT-07	1	466,000.0	Month Total:		466,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-07</td> <td>1</td> <td>275,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>275,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-07	1	275,000.0	Month Total:		275,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-20</td> <td>10</td> <td>1,200,000.0</td> </tr> <tr> <td>18-FEB-20</td> <td>18</td> <td>1,200,000.0</td> </tr> <tr> <td>18-FEB-20</td> <td>17</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-FEB-20	10	1,200,000.0	18-FEB-20	18	1,200,000.0	18-FEB-20	17	1,200,000.0	Month Total:		3,600,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
11-FEB-20	10	1,200,000.0																				
18-FEB-20	18	1,200,000.0																				
18-FEB-20	17	1,200,000.0																				
Month Total:		3,600,000.0																				
Monthwise Count:		3																				

AZAMGARH (34)	2019-20	MAR-20	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-20</td> <td>43</td> <td>1,200,000.0</td> </tr> <tr> <td>28-MAR-20</td> <td>37</td> <td>1,200,000.0</td> </tr> <tr> <td>31-MAR-20</td> <td>41</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-20</td> <td>3</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-20	3	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-FEB-21</td> <td>11</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-FEB-21	11	15,000.0	Month Total:		15,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-21</td> <td>24</td> <td>43,200.0</td> </tr> <tr> <td>16-MAR-21</td> <td>13</td> <td>28,200.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-21	24	43,200.0	16-MAR-21	13	28,200.0
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

AZAMGARH (34) 2020-21 MAR-21 240500101 01 02 35

Vr.No	Amount
	71,400.0
2	

Month Total:
Monthwise Count:

AZAMGARH (34) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
13-OCT-21	7	448,224.0
28-OCT-21	12	336,000.0
		784,224.0
	2	

Month Total:
Monthwise Count:

BADAUN (13) 2003-04 DEC-03 240500190 01 01 20

Date	Vr.No	Amount
25-DEC-03	1	667,000.0
		667,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-04	7	116,000.0
31-MAR-04	4	763,000.0
31-MAR-04	2	1,768,000.0
31-MAR-04	6	116,000.0
		2,763,000.0
	4	

Month Total:
Monthwise Count:

BADAUN (13) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-04	5	60,000.0
		60,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2004-05 AUG-04 240500190 01 01 20

Date	Vr.No	Amount
17-AUG-04	1	400,000.0
		400,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
17-AUG-04	2	180,000.0
		180,000.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

BADAUN (13)	2004-05	SEP-04	240500800	01 03 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-SEP-04</td> <td>1</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-SEP-04	1	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-DEC-04</td> <td>1</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-DEC-04	1	340,000.0	Month Total:		340,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>1</td> <td>547,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>547,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	1	547,000.0	Month Total:		547,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-05</td> <td>1</td> <td>175,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>175,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-05	1	175,000.0	Month Total:		175,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-05</td> <td>2</td> <td>403,125.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>403,125.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-05	2	403,125.0	Month Total:		403,125.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-06</td> <td>2</td> <td>80,625.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>80,625.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-06	2	80,625.0	Month Total:		80,625.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>1</td> <td>132,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>132,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	1	132,000.0	Month Total:		132,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

BAGPAT (83)	2004-05	MAR-05	240500800	01 03 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>2</td> <td>260,000.0</td> </tr> <tr> <td>31-MAR-05</td> <td>1</td> <td>1,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,560,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-SEP-05</td> <td>1</td> <td>493,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>493,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-SEP-05	1	493,750.0	Month Total:		493,750.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-OCT-05</td> <td>1</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-OCT-05	1	160,000.0	Month Total:		160,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-06</td> <td>1</td> <td>1,000,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>2</td> <td>98,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,098,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-06	1	1,000,000.0	31-MAR-06	2	98,750.0	Month Total:		1,098,750.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-MAR-06	1	1,000,000.0																	
31-MAR-06	2	98,750.0																	
Month Total:		1,098,750.0																	
Monthwise Count:		2																	
BAGPAT (83)	2006-07	JUL-06	240500190	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JUL-06</td> <td>1</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JUL-06	1	100,000.0	Month Total:		100,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-NOV-06</td> <td>1</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-NOV-06	1	500,000.0	Month Total:		500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>2</td> <td>166,670.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>166,670.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	2	166,670.0	Month Total:		166,670.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

BAHRAICH (51)	2021-22	OCT-21	240500101	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>4</td> <td>75,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>75,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	4	75,600.0	Month Total:		75,600.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>2</td> <td>1,080,000.0</td> </tr> <tr> <td>11-OCT-21</td> <td>3</td> <td>780,444.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,860,444.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-02</td> <td>1</td> <td>52,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-SEP-02	1	52,000.0	Month Total:		52,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-03</td> <td>7</td> <td>837,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>837,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-03	7	837,000.0	Month Total:		837,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-DEC-03</td> <td>1</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-DEC-03	1	192,000.0	Month Total:		192,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>14</td> <td>392,000.0</td> </tr> <tr> <td>29-MAR-04</td> <td>16</td> <td>64,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>456,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-OCT-04</td> <td>1</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-OCT-04	1	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

BALRAMPUR (79)	2004-05	DEC-04	240500190	01 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-DEC-04</td> <td>2</td> <td>596,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>596,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-DEC-04	2	596,000.0	Month Total:		596,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-05</td> <td>3</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-05	3	300,000.0	Month Total:		300,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-07</td> <td>3</td> <td>525,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>525,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-FEB-07	3	525,000.0	Month Total:		525,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-07</td> <td>4</td> <td>275,000.0</td> </tr> <tr> <td>30-NOV-07</td> <td>6</td> <td>270,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>545,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-07	4	275,000.0	30-NOV-07	6	270,000.0	Month Total:		545,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-NOV-07	4	275,000.0																	
30-NOV-07	6	270,000.0																	
Month Total:		545,000.0																	
Monthwise Count:		2																	
BALRAMPUR (79)	2019-20	FEB-20	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-20</td> <td>2</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-20	2	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-20</td> <td>4</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-20	4	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-21</td> <td>4</td> <td>480,000.0</td> </tr> <tr> <td>29-OCT-21</td> <td>6</td> <td>643,608.0</td> </tr> <tr> <td>12-OCT-21</td> <td>2</td> <td>964,656.0</td> </tr> <tr> <td>12-OCT-21</td> <td>5</td> <td>336,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-21	4	480,000.0	29-OCT-21	6	643,608.0	12-OCT-21	2	964,656.0	12-OCT-21	5	336,000.0
Date	Vr.No	Amount																	
12-OCT-21	4	480,000.0																	
29-OCT-21	6	643,608.0																	
12-OCT-21	2	964,656.0																	
12-OCT-21	5	336,000.0																	

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

Status as on 13-DEC-22 10:41 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
	2,424,264.0
4	

Month Total:
Monthwise Count:

BALRAMPUR (79) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
12-OCT-21	1	252,000.0
29-OCT-21	7	1,080,000.0
12-OCT-21	3	252,000.0

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
25-JAN-19	7	120,000.0
12-JAN-19	6	1,080,000.0

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
30-MAR-20	22	480,000.0
19-MAR-20	10	720,000.0

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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

BANDA (26)	2021-22	OCT-21	240500101	01 04 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-21</td> <td>1</td> <td>252,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>252,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-21	1	252,000.0	Month Total:		252,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-DEC-17</td> <td>3</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-DEC-17	3	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-18</td> <td>5</td> <td>1,080,000.0</td> </tr> <tr> <td>22-JAN-18</td> <td>4</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-18	5	1,080,000.0	22-JAN-18	4	360,000.0	Month Total:		1,440,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-JAN-18	5	1,080,000.0																	
22-JAN-18	4	360,000.0																	
Month Total:		1,440,000.0																	
Monthwise Count:		2																	
BAREILLY (11)	2017-18	FEB-18	240500101	02 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-18</td> <td>8</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-18	8	960,000.0	Month Total:		960,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-18</td> <td>18</td> <td>720,000.0</td> </tr> <tr> <td>16-MAR-18</td> <td>19</td> <td>240,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-18	18	720,000.0	16-MAR-18	19	240,000.0	Month Total:		960,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
16-MAR-18	18	720,000.0																	
16-MAR-18	19	240,000.0																	
Month Total:		960,000.0																	
Monthwise Count:		2																	
BAREILLY (11)	2019-20	FEB-20	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-20</td> <td>14</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-20	14	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUL-20</td> <td>3</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUL-20	3	900,000.0	Month Total:		900,000.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

BAREILLY (11)	2020-21	SEP-20	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-20</td> <td>6</td> <td>300,000.0</td> </tr> <tr> <td>25-SEP-20</td> <td>19</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-20	6	300,000.0	25-SEP-20	19	1,200,000.0	Month Total:		1,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
15-SEP-20	6	300,000.0																	
25-SEP-20	19	1,200,000.0																	
Month Total:		1,500,000.0																	
Monthwise Count:		2																	

BAREILLY (11)	2020-21	DEC-20	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-DEC-20</td> <td>4</td> <td>780,000.0</td> </tr> <tr> <td>28-DEC-20</td> <td>7</td> <td>15,000.0</td> </tr> <tr> <td>11-DEC-20</td> <td>1</td> <td>9,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>804,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-DEC-20	4	780,000.0	28-DEC-20	7	15,000.0	11-DEC-20	1	9,000.0	Month Total:		804,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
11-DEC-20	4	780,000.0																				
28-DEC-20	7	15,000.0																				
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-21</td> <td>17</td> <td>420,000.0</td> </tr> <tr> <td>13-JAN-21</td> <td>3</td> <td>7,458.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>427,458.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-21</td> <td>5</td> <td>50,808.0</td> </tr> <tr> <td>06-FEB-21</td> <td>4</td> <td>24,000.0</td> </tr> <tr> <td>06-FEB-21</td> <td>6</td> <td>67,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>142,008.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-21	5	50,808.0	06-FEB-21	4	24,000.0	06-FEB-21	6	67,200.0	Month Total:		142,008.0	Monthwise Count:		3
Date	Vr.No	Amount																				
06-FEB-21	5	50,808.0																				
06-FEB-21	4	24,000.0																				
06-FEB-21	6	67,200.0																				
Month Total:		142,008.0																				
Monthwise Count:		3																				

BAREILLY (11)	2020-21	FEB-21	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-21</td> <td>7</td> <td>10,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-21	7	10,000.0	Month Total:		10,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-21</td> <td>8</td> <td>25,559.0</td> </tr> <tr> <td>06-FEB-21</td> <td>3</td> <td>14,396.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>39,955.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAREILLY (11)	2020-21	MAR-21	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-21</td> <td>34</td> <td>15,000.0</td> </tr> <tr> <td>27-MAR-21</td> <td>42</td> <td>8,024.0</td> </tr> <tr> <td>27-MAR-21</td> <td>40</td> <td>16,224.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>39,248.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-21	34	15,000.0	27-MAR-21	42	8,024.0	27-MAR-21	40	16,224.0	Month Total:		39,248.0	Monthwise Count:		3
Date	Vr.No	Amount																				
25-MAR-21	34	15,000.0																				
27-MAR-21	42	8,024.0																				
27-MAR-21	40	16,224.0																				
Month Total:		39,248.0																				
Monthwise Count:		3																				

BAREILLY (11)	2021-22	OCT-21	240500101	01 04 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-21</td> <td>6</td> <td>151,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>151,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-21	6	151,200.0	Month Total:		151,200.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-18</td> <td>6</td> <td>1,440,000.0</td> </tr> <tr> <td>18-JAN-18</td> <td>4</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,880,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-18	6	1,440,000.0	18-JAN-18	4	1,440,000.0	Month Total:		2,880,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-JAN-18	6	1,440,000.0																	
18-JAN-18	4	1,440,000.0																	
Month Total:		2,880,000.0																	
Monthwise Count:		2																	

BASTI (33)	2017-18	MAR-18	240500101	02 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-18</td> <td>20</td> <td>528,000.0</td> </tr> <tr> <td>29-MAR-18</td> <td>17</td> <td>528,000.0</td> </tr> <tr> <td>29-MAR-18</td> <td>18</td> <td>432,000.0</td> </tr> <tr> <td>30-MAR-18</td> <td>21</td> <td>432,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,920,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-18	20	528,000.0	29-MAR-18	17	528,000.0	29-MAR-18	18	432,000.0	30-MAR-18	21	432,000.0	Month Total:		1,920,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
30-MAR-18	20	528,000.0																							
29-MAR-18	17	528,000.0																							
29-MAR-18	18	432,000.0																							
30-MAR-18	21	432,000.0																							
Month Total:		1,920,000.0																							
Monthwise Count:		4																							

BASTI (33)	2020-21	SEP-20	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-SEP-20</td> <td>2</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-SEP-20	2	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-21</td> <td>3</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-21	3	600,000.0	Month Total:		600,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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
					28-OCT-21	4 33,600.0
					28-OCT-21	3 84,000.0
					23-OCT-21	2 534,072.0
				Month Total:		651,672.0
				Monthwise Count:	3	

BASTI (33)	2021-22	OCT-21	240500101	01 04 20		
					Date	Vr.No
					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
					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
					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
					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
					27-MAR-21	13 3,011.0
					22-MAR-21	10 1,844.0

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

Status as on 13-DEC-22 10:41 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
					22-MAR-21	8 9,346.0
					27-MAR-21	12 4,000.0
				Month Total:		18,201.0
				Monthwise Count:	4	
BULANDBHAHAR (05)	2003-04	FEB-04	240500190	01 01 20		
					Date	Vr.No
					21-FEB-04	2 104,000.0
				Month Total:		104,000.0
				Monthwise Count:	1	
BULANDBHAHAR (05)	2004-05	JUN-04	240500190	01 01 20		
					Date	Vr.No
					24-JUN-04	2 160,000.0
				Month Total:		160,000.0
				Monthwise Count:	1	
BULANDBHAHAR (05)	2004-05	JUN-04	240500800	01 03 48		
					Date	Vr.No
					24-JUN-04	3 100,000.0
				Month Total:		100,000.0
				Monthwise Count:	1	
BULANDBHAHAR (05)	2004-05	AUG-04	240500800	01 03 48		
					Date	Vr.No
					21-AUG-04	3 80,000.0
				Month Total:		80,000.0
				Monthwise Count:	1	
BULANDBHAHAR (05)	2004-05	FEB-05	240500800	01 03 48		
					Date	Vr.No
					01-FEB-05	1 240,000.0
				Month Total:		240,000.0
				Monthwise Count:	1	
BULANDBHAHAR (05)	2019-20	FEB-20	240500101	01 02 35		
					Date	Vr.No
					15-FEB-20	6 1,200,000.0
				Month Total:		1,200,000.0
				Monthwise Count:	1	
BULANDBHAHAR (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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BULANDBSAHAR (05)	2019-20	MAR-20	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-20</td> <td>6</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-20	6	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
20-MAR-20	6	1,200,000.0														
Month Total:		1,200,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2020-21	FEB-21	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-21</td> <td>2</td> <td>3,200.0</td> </tr> <tr> <td>18-FEB-21</td> <td>4</td> <td>7,010.0</td> </tr> <tr> <td>18-FEB-21</td> <td>1</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,210.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-21	2	3,200.0	18-FEB-21	4	7,010.0	18-FEB-21	1	15,000.0	Month Total:		25,210.0	Monthwise Count:		3
Date	Vr.No	Amount																				
18-FEB-21	2	3,200.0																				
18-FEB-21	4	7,010.0																				
18-FEB-21	1	15,000.0																				
Month Total:		25,210.0																				
Monthwise Count:		3																				

BULANDBSAHAR (05)	2020-21	MAR-21	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-21</td> <td>7</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-21	7	15,000.0	Month Total:		15,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
25-MAR-21	7	15,000.0														
Month Total:		15,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2021-22	OCT-21	240500101	01 04 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-OCT-21</td> <td>3</td> <td>199,080.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>199,080.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-OCT-21	3	199,080.0	Month Total:		199,080.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-17</td> <td>1</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-17	1	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-18</td> <td>1</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-18	1	960,000.0	Month Total:		960,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-18</td> <td>3</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-DEC-18	3	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

CHANDAULI (77)	2018-19	FEB-19	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-19</td> <td>2</td> <td>528,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>528,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-19	2	528,000.0	Month Total:		528,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-19</td> <td>8</td> <td>432,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>432,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-19	8	432,000.0	Month Total:		432,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>1</td> <td>235,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>235,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	1	235,200.0	Month Total:		235,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>2</td> <td>63,756.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,756.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	2	63,756.0	Month Total:		63,756.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-02</td> <td>B4</td> <td>200,000.0</td> </tr> <tr> <td>14-FEB-02</td> <td>B3</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-03</td> <td>7</td> <td>54,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>54,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-03	7	54,000.0	Month Total:		54,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUL-04</td> <td>3</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUL-04	3	60,000.0	Month Total:		60,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

CHITRAKOOT (87)	2004-05	NOV-04	240500800	01 03 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-04</td> <td>1</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-04	1	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-04</td> <td>1</td> <td>220,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>220,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-04	1	220,000.0	Month Total:		220,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-07</td> <td>2</td> <td>25,000.0</td> </tr> <tr> <td>09-JAN-07</td> <td>3</td> <td>8,330.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>33,330.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-07	2	25,000.0	09-JAN-07	3	8,330.0	Month Total:		33,330.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-JAN-07	2	25,000.0																	
09-JAN-07	3	8,330.0																	
Month Total:		33,330.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2006-07	JAN-07	240500800	01 03 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-07</td> <td>1</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-07	1	750,000.0	Month Total:		750,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-07</td> <td>7</td> <td>25,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-07	7	25,000.0	Month Total:		25,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-07</td> <td>6</td> <td>8,330.0</td> </tr> <tr> <td>29-MAR-07</td> <td>4</td> <td>300,000.0</td> </tr> <tr> <td>29-MAR-07</td> <td>3</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>367,580.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-07	6	8,330.0	29-MAR-07	4	300,000.0	29-MAR-07	3	59,250.0	Month Total:		367,580.0	Monthwise Count:		3
Date	Vr.No	Amount																				
29-MAR-07	6	8,330.0																				
29-MAR-07	4	300,000.0																				
29-MAR-07	3	59,250.0																				
Month Total:		367,580.0																				
Monthwise Count:		3																				

CHITRAKOOT (87)	2007-08	OCT-07	240500190	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-OCT-07</td> <td>1</td> <td>84,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>84,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-OCT-07	1	84,500.0	Month Total:		84,500.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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	2	15,000.0
					28-NOV-20	1	13,200.0
					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	2	252,000.0
					23-OCT-21	1	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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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	2	250,000.0
					22-DEC-07	1	75,000.0
					Month Total:		325,000.0
					Monthwise Count:		2
ETAHAW (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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied 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
ETAWAH (19)	2021-22	MAR-22	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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

ETAWAH (19)	2021-22	MAR-22	240500101	01 03 20		
					Vr.No	Amount
				23-MAR-22	31	480,000.0
				Month Total:		480,000.0
				Monthwise Count:	1	
FAIZABAD (49)	2017-18	NOV-17	240500101	02 01 35		
				Date	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
				28-FEB-18	16	432,000.0
				09-FEB-18	10	960,000.0
				20-FEB-18	15	528,000.0
				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	4	480,000.0
				06-MAR-18	5	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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

FAIZABAD (49) 2018-19 JAN-19 240500101 01 02 35

Vr.No	Amount
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
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	4	1,800,000.0
24-AUG-20	5	1,200,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

FAIZABAD (49)	2020-21	MAR-21	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-21</td> <td>37</td> <td>12,400.0</td> </tr> <tr> <td>15-MAR-21</td> <td>21</td> <td>180,000.0</td> </tr> <tr> <td>26-MAR-21</td> <td>56</td> <td>45,212.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>237,612.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-21	37	12,400.0	15-MAR-21	21	180,000.0	26-MAR-21	56	45,212.0	Month Total:		237,612.0	Monthwise Count:		3
Date	Vr.No	Amount																				
22-MAR-21	37	12,400.0																				
15-MAR-21	21	180,000.0																				
26-MAR-21	56	45,212.0																				
Month Total:		237,612.0																				
Monthwise Count:		3																				

FAIZABAD (49)	2021-22	OCT-21	240500101	01 03 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-OCT-21</td> <td>19</td> <td>1,067,976.0</td> </tr> <tr> <td>12-OCT-21</td> <td>3</td> <td>252,000.0</td> </tr> <tr> <td>12-OCT-21</td> <td>5</td> <td>2,071,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,391,416.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-OCT-21	19	1,067,976.0	12-OCT-21	3	252,000.0	12-OCT-21	5	2,071,440.0	Month Total:		3,391,416.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-OCT-21	19	1,067,976.0																				
12-OCT-21	3	252,000.0																				
12-OCT-21	5	2,071,440.0																				
Month Total:		3,391,416.0																				
Monthwise Count:		3																				

FAIZABAD (49)	2021-22	OCT-21	240500101	01 04 20																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-21</td> <td>15</td> <td>934,164.0</td> </tr> <tr> <td>05-OCT-21</td> <td>1</td> <td>900,000.0</td> </tr> <tr> <td>12-OCT-21</td> <td>4</td> <td>1,329,552.0</td> </tr> <tr> <td>27-OCT-21</td> <td>14</td> <td>540,000.0</td> </tr> <tr> <td>27-OCT-21</td> <td>13</td> <td>664,944.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,368,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-21	15	934,164.0	05-OCT-21	1	900,000.0	12-OCT-21	4	1,329,552.0	27-OCT-21	14	540,000.0	27-OCT-21	13	664,944.0	Month Total:		4,368,660.0	Monthwise Count:		5
Date	Vr.No	Amount																										
27-OCT-21	15	934,164.0																										
05-OCT-21	1	900,000.0																										
12-OCT-21	4	1,329,552.0																										
27-OCT-21	14	540,000.0																										
27-OCT-21	13	664,944.0																										
Month Total:		4,368,660.0																										
Monthwise Count:		5																										

FAIZABAD (49)	2021-22	FEB-22	240500101	01 04 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-22</td> <td>13</td> <td>9,600,000.0</td> </tr> <tr> <td>19-FEB-22</td> <td>10</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

FAIZABAD (49)	2021-22	MAR-22	240500101	01 03 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-22</td> <td>3</td> <td>4,174,688.0</td> </tr> <tr> <td>02-MAR-22</td> <td>1</td> <td>9,360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,534,688.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-22	3	4,174,688.0	02-MAR-22	1	9,360,000.0	Month Total:		13,534,688.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-MAR-22	3	4,174,688.0																	
02-MAR-22	1	9,360,000.0																	
Month Total:		13,534,688.0																	
Monthwise Count:		2																	

FATEHGARH (18)	2020-21	JUL-20	240500101	01 02 35						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-20</td> <td>1</td> <td>1,200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-20	1	1,200,000.0
Date	Vr.No	Amount								
14-JUL-20	1	1,200,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

FATEHGARH (18) 2020-21 JUL-20 240500101 01 02 35

Vr.No	Amount
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	3	7,620.0
10-FEB-21	7	28,044.0
10-FEB-21	5	67,200.0
10-FEB-21	6	21,816.0
10-FEB-21	4	5,895.0
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	4	33,936.0
26-OCT-21	3	57,120.0
26-OCT-21	5	53,760.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

FATEHGARH (18)	2021-22	NOV-21	240500101	01 03 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>30-NOV-21</td> <td>4</td> <td>68,040.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>68,040.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	30-NOV-21	4	68,040.0	Month Total:		68,040.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>30-NOV-21</td> <td>3</td> <td>204,120.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>204,120.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	30-NOV-21	3	204,120.0	Month Total:		204,120.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>28-MAR-02</td> <td>B 3</td> <td>497,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>497,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	28-MAR-02	B 3	497,000.0	Month Total:		497,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
28-MAR-02	B 3	497,000.0														
Month Total:		497,000.0														
Monthwise Count:		1														

FATEHPUR (21)	2003-04	JAN-04	240500190	01 01 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>31-JAN-04</td> <td>3</td> <td>384,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>384,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	31-JAN-04	3	384,000.0	Month Total:		384,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>24-MAR-04</td> <td>6</td> <td>64,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	24-MAR-04	6	64,000.0	Month Total:		64,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>09-JUL-04</td> <td>1</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	09-JUL-04	1	336,000.0	Month Total:		336,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>09-JUL-04</td> <td>2</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	09-JUL-04	2	200,000.0	Month Total:		200,000.0	Monthwise Count:		1
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			
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

FATEHPUR (21)	2004-05	NOV-04	240500800	01 03 48		
					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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

FATEHPUR (21) 2018-19 OCT-18 240500101 02 01 35

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
-----------	---	-----------

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68)	2005-06	OCT-05	240500800	01 03 48		
					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
				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
				22-FEB-18	18	600,000.0
				02-FEB-18	1	180,000.0
				Month Total:		780,000.0
				Monthwise Count:	2	
FIROZABAD (68)	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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68)	2017-18	MAR-18	240500101	02 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-18</td> <td>2</td> <td>960,000.0</td> </tr> <tr> <td>30-MAR-18</td> <td>28</td> <td>960,000.0</td> </tr> <tr> <td>21-MAR-18</td> <td>19</td> <td>1,440,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>3,360,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-18	2	960,000.0	30-MAR-18	28	960,000.0	21-MAR-18	19	1,440,000.0	Month Total:		3,360,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
12-MAR-18	2	960,000.0																				
30-MAR-18	28	960,000.0																				
21-MAR-18	19	1,440,000.0																				
Month Total:		3,360,000.0																				
Monthwise Count:	3																					
FIROZABAD (68)	2018-19	NOV-18	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-NOV-18</td> <td>2</td> <td>1,440,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>1,440,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-NOV-18	2	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:	1							
Date	Vr.No	Amount																				
14-NOV-18	2	1,440,000.0																				
Month Total:		1,440,000.0																				
Monthwise Count:	1																					
FIROZABAD (68)	2018-19	DEC-18	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-DEC-18</td> <td>4</td> <td>720,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>720,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-DEC-18	4	720,000.0	Month Total:		720,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JAN-19</td> <td>5</td> <td>672,000.0</td> </tr> <tr> <td>30-JAN-19</td> <td>7</td> <td>216,000.0</td> </tr> <tr> <td>30-JAN-19</td> <td>8</td> <td>528,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>1,416,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JAN-19	5	672,000.0	30-JAN-19	7	216,000.0	30-JAN-19	8	528,000.0	Month Total:		1,416,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
18-JAN-19	5	672,000.0																				
30-JAN-19	7	216,000.0																				
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-19</td> <td>4</td> <td>384,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>384,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-19	4	384,000.0	Month Total:		384,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-20</td> <td>10</td> <td>1,200,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>1,200,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-20	10	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-20</td> <td>10</td> <td>660,000.0</td> </tr> <tr> <td>26-MAR-20</td> <td>20</td> <td>540,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-20	10	660,000.0	26-MAR-20	20	540,000.0									
Date	Vr.No	Amount																				
07-MAR-20	10	660,000.0																				
26-MAR-20	20	540,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68) 2019-20 MAR-20 240500101 01 02 35

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)	
Major Head	2405	Fisheries	

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)			
Major Head	2405	Fisheries			
GAUTAM BUDHA NAGAR (76)	2006-07	SEP-06	240500800	01 03 48	
					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
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

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
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

GORAKHPUR (32)	2019-20	AUG-19	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-AUG-19</td> <td>7</td> <td>1,380,000.0</td> </tr> <tr> <td>27-AUG-19</td> <td>9</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,820,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-19</td> <td>12</td> <td>360,000.0</td> </tr> <tr> <td>18-NOV-19</td> <td>13</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

GORAKHPUR (32)	2019-20	DEC-19	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-19</td> <td>15</td> <td>360,000.0</td> </tr> <tr> <td>07-DEC-19</td> <td>7</td> <td>120,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>480,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-20</td> <td>1</td> <td>240,000.0</td> </tr> <tr> <td>28-JAN-20</td> <td>25</td> <td>60,000.0</td> </tr> <tr> <td>14-JAN-20</td> <td>5</td> <td>1,082.0</td> </tr> <tr> <td>14-JAN-20</td> <td>6</td> <td>300,000.0</td> </tr> <tr> <td>27-JAN-20</td> <td>20</td> <td>1,140,000.0</td> </tr> <tr> <td>27-JAN-20</td> <td>8</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,801,082.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	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	20	1,140,000.0	27-JAN-20	8	60,000.0	Month Total:		1,801,082.0	Monthwise Count:		6
Date	Vr.No	Amount																													
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	20	1,140,000.0																													
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-20</td> <td>1</td> <td>600,000.0</td> </tr> <tr> <td>14-FEB-20</td> <td>7</td> <td>960,000.0</td> </tr> <tr> <td>25-FEB-20</td> <td>12</td> <td>120,000.0</td> </tr> <tr> <td>25-FEB-20</td> <td>13</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,880,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-FEB-20	1	600,000.0	14-FEB-20	7	960,000.0	25-FEB-20	12	120,000.0	25-FEB-20	13	1,200,000.0	Month Total:		2,880,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
05-FEB-20	1	600,000.0																							
14-FEB-20	7	960,000.0																							
25-FEB-20	12	120,000.0																							
25-FEB-20	13	1,200,000.0																							
Month Total:		2,880,000.0																							
Monthwise Count:		4																							

GORAKHPUR (32)	2019-20	MAR-20	240500101	01 02 35						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-20</td> <td>29</td> <td>360,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-20	29	360,000.0
Date	Vr.No	Amount								
16-MAR-20	29	360,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

GORAKHPUR (32)	2019-20	MAR-20	240500101	01 02 35		
					Vr.No	Amount
					12-MAR-20	24 600,000.0
					21-MAR-20	45 480,000.0
					16-MAR-20	28 120,000.0
					12-MAR-20	23 480,000.0
					Month Total:	2,040,000.0
					Monthwise Count:	5
GORAKHPUR (32)	2020-21	AUG-20	240500101	01 02 35		
					Date	Vr.No
					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		
					Date	Vr.No
					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
					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
					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
					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
					30-MAR-20	8 1,200,000.0
					04-MAR-20	3 1,200,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

HAMIRPUR (25) 2019-20 MAR-20 240500101 01 02 35

Vr.No	Amount
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
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
17-DEC-18	3	672,000.0
28-DEC-18	9	288,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

HARDOI (47)	2021-22	OCT-21	240500101	01 04 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-OCT-21</td> <td>4</td> <td>63,000.0</td> </tr> <tr> <td>26-OCT-21</td> <td>10</td> <td>100,800.0</td> </tr> <tr> <td>11-OCT-21</td> <td>1</td> <td>252,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>415,800.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-OCT-21	4	63,000.0	26-OCT-21	10	100,800.0	11-OCT-21	1	252,000.0	Month Total:		415,800.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
20-OCT-21	4	63,000.0																				
26-OCT-21	10	100,800.0																				
11-OCT-21	1	252,000.0																				
Month Total:		415,800.0																				
Monthwise Count:	3																					
HATHRAS (78)	2005-06	JUN-05	240500800	01 03 48																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUN-05</td> <td>2</td> <td>520,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>520,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUN-05	2	520,000.0	Month Total:		520,000.0	Monthwise Count:	1							
Date	Vr.No	Amount																				
27-JUN-05	2	520,000.0																				
Month Total:		520,000.0																				
Monthwise Count:	1																					
HATHRAS (78)	2006-07	AUG-06	240500190	01 01 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-AUG-06</td> <td>2</td> <td>100,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>100,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-AUG-06	2	100,000.0	Month Total:		100,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-AUG-06</td> <td>1</td> <td>250,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>250,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-AUG-06	1	250,000.0	Month Total:		250,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-DEC-06</td> <td>4</td> <td>525,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>525,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-DEC-06	4	525,000.0	Month Total:		525,000.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-07</td> <td>1</td> <td>66,670.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>66,670.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-07	1	66,670.0	Month Total:		66,670.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-07</td> <td>7</td> <td>2,000.0</td> </tr> <tr> <td>15-MAR-07</td> <td>9</td> <td>166,670.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>168,670.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>	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				
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																					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)				
Major Head	2405	Fisheries				
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		
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

HATHRAS (78)	2021-22	OCT-21	240500101	01 04 20			
					Vr.No	Amount	
					11-OCT-21	2	1,080,000.0
					29-OCT-21	5	1,080,000.0
					11-OCT-21	3	249,732.0
				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	
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
					16-MAR-21	4	3,200.0
					30-MAR-21	29	15,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

JALAUN (24) 2020-21 MAR-21 240500101 01 02 35

Vr.No	Amount
	18,200.0
2	

Month Total:
Monthwise Count:

JALAUN (24) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
13-OCT-21	1	101,976.0
		101,976.0
	1	

Month Total:
Monthwise Count:

JALAUN (24) 2021-22 MAR-22 240500101 01 03 20

Date	Vr.No	Amount
28-MAR-22	18	36,672.0
28-MAR-22	19	28,480.0
26-MAR-22	14	336,000.0
21-MAR-22	12	46,272.0
16-MAR-22	11	55,008.0
16-MAR-22	10	42,720.0
		545,152.0
	6	

Month Total:
Monthwise Count:

JHANSI (23) 2005-06 MAR-06 240500101 03 00 20

Date	Vr.No	Amount
31-MAR-06	33	220,000.0
		220,000.0
	1	

Month Total:
Monthwise Count:

JHANSI (23) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
17-FEB-20	10	1,200,000.0
		1,200,000.0
	1	

Month Total:
Monthwise Count:

JHANSI (23) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
28-MAR-20	49	1,200,000.0
		1,200,000.0
	1	

Month Total:
Monthwise Count:

JHANSI (23) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
02-NOV-21	4	1,080,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

JHANSI (23) 2021-22 NOV-21 240500101 01 04 20

Vr.No	Amount
	1,080,000.0
Month Total:	
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
26-SEP-05	4	322,500.0
24-SEP-05	3	100,000.0
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	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)		
Major Head	2405	Fisheries		

JYOTIBAFULLE NAGAR (86)	2006-07	DEC-06	240500800	01 03 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-DEC-06</td> <td>1</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-DEC-06	1	125,000.0	Month Total:		125,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-07</td> <td>3</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-07	3	59,250.0	Month Total:		59,250.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>3</td> <td>16,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-07	3	16,660.0	Month Total:		16,660.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-07</td> <td>1</td> <td>562,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>562,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-07	1	562,000.0	Month Total:		562,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-DEC-07</td> <td>1</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-DEC-07	1	250,000.0	Month Total:		250,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-DEC-07	1	250,000.0														
Month Total:		250,000.0														
Monthwise Count:		1														

JYOTIBAFULLE NAGAR (86)	2021-22	MAR-22	240500101	01 03 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>15</td> <td>134,400.0</td> </tr> <tr> <td>29-MAR-22</td> <td>14</td> <td>116,416.0</td> </tr> <tr> <td>14-MAR-22</td> <td>8</td> <td>201,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>452,416.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	15	134,400.0	29-MAR-22	14	116,416.0	14-MAR-22	8	201,600.0	Month Total:		452,416.0	Monthwise Count:		3
Date	Vr.No	Amount																				
29-MAR-22	15	134,400.0																				
29-MAR-22	14	116,416.0																				
14-MAR-22	8	201,600.0																				
Month Total:		452,416.0																				
Monthwise Count:		3																				

JYOTIBAFULLE NAGAR (86)	2021-22	MAR-22	240500101	01 04 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-22</td> <td>11</td> <td>146,160.0</td> </tr> <tr> <td>29-MAR-22</td> <td>16</td> <td>97,440.0</td> </tr> <tr> <td>29-MAR-22</td> <td>22</td> <td>59,904.0</td> </tr> <tr> <td>31-MAR-22</td> <td>24</td> <td>39,936.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-22	11	146,160.0	29-MAR-22	16	97,440.0	29-MAR-22	22	59,904.0	31-MAR-22	24	39,936.0
Date	Vr.No	Amount																	
14-MAR-22	11	146,160.0																	
29-MAR-22	16	97,440.0																	
29-MAR-22	22	59,904.0																	
31-MAR-22	24	39,936.0																	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

JYOTIBAFULLE NAGAR (86) 2021-22 MAR-22 240500101 01 04 20

Vr.No	Amount
	343,440.0
4	

Month Total:
Monthwise Count:

KANNAUJ (84) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-04	1	60,000.0
		60,000.0
	1	

Month Total:
Monthwise Count:

KANNAUJ (84) 2004-05 JUN-04 240500800 01 02 20

Date	Vr.No	Amount
17-JUN-04	1	180,000.0
		180,000.0
	1	

Month Total:
Monthwise Count:

KANNAUJ (84) 2004-05 JUL-04 240500800 01 03 48

Date	Vr.No	Amount
23-JUL-04	2	180,000.0
		180,000.0
	1	

Month Total:
Monthwise Count:

KANNAUJ (84) 2004-05 NOV-04 240500800 01 03 48

Date	Vr.No	Amount
30-NOV-04	1	340,000.0
		340,000.0
	1	

Month Total:
Monthwise Count:

KANNAUJ (84) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
28-DEC-06	1	1,275,000.0
		1,275,000.0
	1	

Month Total:
Monthwise Count:

KANNAUJ (84) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
20-NOV-07	1	250,000.0
		250,000.0
	1	

Month Total:
Monthwise Count:

KANPUR NAGAR (20) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
20-JUL-20	1	1,200,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

KANPUR NAGAR (20) 2020-21 JUL-20 240500101 01 02 35

Vr.No	Amount
	1,200,000.0
Month Total:	
Monthwise Count:	1

KANPUR NAGAR (20) 2020-21 NOV-20 240500101 01 02 35

Date	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
01-FEB-21	2	69,840.0
06-FEB-21	5	56,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

KAUSHAMBI (82)	2019-20	MAR-20	240500101	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-20</td> <td>18</td> <td>1,200,000.0</td> </tr> <tr> <td>07-MAR-20</td> <td>5</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-20	18	1,200,000.0	07-MAR-20	5	1,200,000.0	Month Total:		2,400,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-MAR-20	18	1,200,000.0																	
07-MAR-20	5	1,200,000.0																	
Month Total:		2,400,000.0																	
Monthwise Count:		2																	

KAUSHAMBI (82)	2020-21	MAR-21	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-21</td> <td>5</td> <td>10,800.0</td> </tr> <tr> <td>27-MAR-21</td> <td>14</td> <td>17,514.0</td> </tr> <tr> <td>19-MAR-21</td> <td>12</td> <td>14,886.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>43,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-OCT-21</td> <td>1</td> <td>1,080,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,080,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-OCT-21	1	1,080,000.0	Month Total:		1,080,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-17</td> <td>9</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-17	9	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-18</td> <td>1</td> <td>768,000.0</td> </tr> <tr> <td>13-MAR-18</td> <td>3</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-18	1	768,000.0	13-MAR-18	3	192,000.0	Month Total:		960,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
08-MAR-18	1	768,000.0																	
13-MAR-18	3	192,000.0																	
Month Total:		960,000.0																	
Monthwise Count:		2																	

LALITPUR (58)	2001-02	OCT-01	240500190	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-OCT-01</td> <td>B 3</td> <td>232,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>232,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-OCT-01	B 3	232,000.0	Month Total:		232,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-02</td> <td>2B</td> <td>200,000.0</td> </tr> <tr> <td>08-MAR-02</td> <td>3B</td> <td>200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-02	2B	200,000.0	08-MAR-02	3B	200,000.0
Date	Vr.No	Amount											
08-MAR-02	2B	200,000.0											
08-MAR-02	3B	200,000.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

LALITPUR (58) 2001-02 MAR-02 240500800 01 02 20

Vr.No	Amount
	400,000.0
Month Total:	
Monthwise Count:	2

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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

LALITPUR (58) 2006-07 MAR-07 240500190 01 01 20

Vr.No	Amount
	8,340.0
Month Total:	
Monthwise Count:	1

LUCKNOW (43) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
18-OCT-21	15	180,000.0
12-OCT-21	8	352,800.0
12-OCT-21	13	42,504.0
18-OCT-21	16	800,000.0
Month Total:		1,375,304.0
Monthwise Count:	4	

LUCKNOW (43) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
12-OCT-21	10	1,200,000.0
13-OCT-21	14	270,000.0
Month Total:		1,470,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 MAR-22 240500101 01 03 20

Date	Vr.No	Amount
28-MAR-22	85	10,400,000.0
04-MAR-22	7	10,400,000.0
Month Total:		20,800,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

LUCKNOW-2 (60) 2019-20 OCT-19 240500101 01 02 35

Vr.No	Amount
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
27-JAN-21	13	9,072,000.0
Month Total:		10,674,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2022-23 JUL-22 240500101 01 03 20

Date	Vr.No	Amount
19-JUL-22	9	210,724,210.0
Month Total:		210,724,210.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 JUL-22 240500101 01 04 20

Date	Vr.No	Amount
19-JUL-22	10	253,575,210.0
Month Total:		253,575,210.0
Monthwise Count:	1	

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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHARAJGANJ (70)	2005-06	JUL-05	240500190	01 01 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>15-JUL-05</td> <td>3</td> <td>569,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>569,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	15-JUL-05	3	569,000.0	Month Total:		569,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>15-JUL-05</td> <td>4</td> <td>403,125.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>403,125.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	15-JUL-05	4	403,125.0	Month Total:		403,125.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>17-NOV-05</td> <td>2</td> <td>731,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>731,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	17-NOV-05	2	731,000.0	Month Total:		731,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>17-NOV-05</td> <td>1</td> <td>220,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>220,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	17-NOV-05	1	220,000.0	Month Total:		220,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>10-AUG-06</td> <td>1</td> <td>770,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>770,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	10-AUG-06	1	770,000.0	Month Total:		770,000.0	Monthwise Count:		1
Date	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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>14-SEP-06</td> <td>3</td> <td>110,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>110,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	14-SEP-06	3	110,000.0	Month Total:		110,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>21-DEC-06</td> <td>1</td> <td>73,330.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>73,330.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	21-DEC-06	1	73,330.0	Month Total:		73,330.0	Monthwise Count:		1
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			
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)	
Major Head	2405	Fisheries	

MAHARAJGANJ (70)	2006-07	JAN-07	240500800	01 03 48			
					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
					01-DEC-07	1	275,000.0
					Month Total:		275,000.0
					Monthwise Count:		1
MAHARAJGANJ (70)	2007-08	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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MAHARAJGANJ (70) 2019-20 FEB-20 240500101 01 02 35

	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
20-OCT-21	6	144,480.0
11-OCT-21	2	252,000.0
16-OCT-21	5	124,320.0
11-OCT-21	1	80,640.0
29-OCT-21	9	1,200,000.0
12-OCT-21	3	369,600.0
23-OCT-21	8	134,400.0
Month Total:		2,305,440.0

Monthwise Count:	7
-------------------------	---

MAHARAJGANJ (70) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
20-OCT-21	7	191,520.0
16-OCT-21	4	70,560.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MAHOBA (71) 2004-05 DEC-04 240500800 01 03 48

Vr.No	Amount
	280,000.0
1	

Month Total:
Monthwise Count:

MAHOBA (71) 2004-05 FEB-05 240500101 03 00 20

Date	Vr.No	Amount
22-FEB-05	3	300,000.0
		300,000.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2005-06 NOV-05 240500190 01 01 20

Date	Vr.No	Amount
09-NOV-05	2	175,000.0
09-NOV-05	1	225,000.0
		400,000.0
	2	

Month Total:
Monthwise Count:

MAHOBA (71) 2005-06 NOV-05 240500800 01 03 48

Date	Vr.No	Amount
09-NOV-05	3	220,000.0
		220,000.0
	1	

Month Total:
Monthwise Count:

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
		483,750.0
	2	

Month Total:
Monthwise Count:

MAHOBA (71) 2006-07 JUL-06 240500190 01 01 20

Date	Vr.No	Amount
07-JUL-06	1	49,000.0
		49,000.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
27-DEC-06	5	32,680.0
		32,680.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2006-07 DEC-06 240500800 01 03 48

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

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	3	270,000.0
					17-NOV-07	2	250,000.0
					Month Total:		520,000.0
					Monthwise Count:		2
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MAHOBA (71)	2018-19	FEB-19	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-FEB-19</td> <td>1</td> <td>480,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>480,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-FEB-19	1	480,000.0	Month Total:		480,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-20</td> <td>3</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-20	3	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-20</td> <td>19</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-20	19	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-OCT-21</td> <td>5</td> <td>1,008,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,008,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-OCT-21	5	1,008,000.0	Month Total:		1,008,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-FEB-21</td> <td>1</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-FEB-21	1	15,000.0	Month Total:		15,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-08</td> <td>3</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-08	3	250,000.0	Month Total:		250,000.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-20</td> <td>3</td> <td>1,680,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,680,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-20	3	1,680,000.0	Month Total:		1,680,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MATHURA (07)	2019-20	MAR-20	240500101	01 02 35		
					Vr.No	Amount
					28-MAR-20	11 360,000.0
					27-MAR-20	10 1,320,000.0
					Month Total:	1,680,000.0
					Monthwise Count:	2

MATHURA (07)	2020-21	JUL-20	240500101	01 02 35		
					Date	Vr.No
					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
					29-SEP-20	5 360,000.0
					29-SEP-20	4 360,000.0
					Month Total:	720,000.0
					Monthwise Count:	2

MATHURA (07)	2020-21	NOV-20	240500101	01 02 35		
					Date	Vr.No
					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
					16-DEC-20	4 21,252.0
					24-DEC-20	8 360,000.0
					02-DEC-20	1 4,000.0
					Month Total:	385,252.0
					Monthwise Count:	3

MATHURA (07)	2020-21	FEB-21	240500101	01 02 35		
					Date	Vr.No
					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
					16-MAR-21	7 15,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

MATHURA (07) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
06-MAR-21	4	60,000.0
Month Total:		75,000.0
Monthwise Count:	2	

MATHURA (07) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
16-OCT-21	6	79,872.0
22-OCT-21	9	720,000.0
28-OCT-21	13	288,000.0
25-OCT-21	12	1,134,288.0
16-OCT-21	4	410,400.0
11-OCT-21	1	168,000.0
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
25-OCT-21	10	46,080.0
16-OCT-21	3	1,080,000.0
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
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MAU (66)	2006-07	JAN-07	240500800	01 03 48			
					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	3	14,000.0
					26-DEC-20	2	15,000.0
					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	
MAU (66)	2021-22	MAR-22	240500101	01 04 20			
					Date	Vr.No	Amount
					30-MAR-22	33	4,325,856.0
					25-MAR-22	22	10,911,984.0
					Month Total:		15,237,840.0
					Monthwise Count:	2	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

MEERUT (04)	2019-20	FEB-20	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-20</td> <td>22</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-20	22	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-20</td> <td>42</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-20	42	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-21</td> <td>16</td> <td>14,650.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-21	16	14,650.0	Month Total:		14,650.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-21</td> <td>7</td> <td>8,654.0</td> </tr> <tr> <td>16-MAR-21</td> <td>5</td> <td>21,147.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,801.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-21</td> <td>4</td> <td>8,100.0</td> </tr> <tr> <td>30-MAR-21</td> <td>40</td> <td>20,450.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>28,550.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-21	4	8,100.0	30-MAR-21	40	20,450.0	Month Total:		28,550.0	Monthwise Count:		2
Date	Vr.No	Amount																	
16-MAR-21	4	8,100.0																	
30-MAR-21	40	20,450.0																	
Month Total:		28,550.0																	
Monthwise Count:		2																	

MIRZAPUR (28)	2003-04	OCT-03	240500190	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-03</td> <td>6</td> <td>120,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-03	6	120,000.0	Month Total:		120,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-OCT-03	6	120,000.0														
Month Total:		120,000.0														
Monthwise Count:		1														

MORADABAD (14)	2018-19	NOV-18	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-NOV-18</td> <td>4</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-NOV-18	4	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
12-NOV-18	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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

MORADABAD (14)	2018-19	JAN-19	240500101	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-19</td> <td>3</td> <td>1,020,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,020,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-19	3	1,020,000.0	Month Total:		1,020,000.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-19</td> <td>8</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-19	8	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-20</td> <td>18</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-20	18	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-20</td> <td>7</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-20	7	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-21</td> <td>6</td> <td>44,520.0</td> </tr> <tr> <td>23-OCT-21</td> <td>5</td> <td>137,256.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>181,776.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-21	6	44,520.0	23-OCT-21	5	137,256.0	Month Total:		181,776.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-OCT-21	6	44,520.0																	
23-OCT-21	5	137,256.0																	
Month Total:		181,776.0																	
Monthwise Count:		2																	

MUZAFFARNAGAR (03)	2019-20	FEB-20	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-20</td> <td>10</td> <td>1,200,000.0</td> </tr> <tr> <td>20-FEB-20</td> <td>13</td> <td>960,000.0</td> </tr> <tr> <td>26-FEB-20</td> <td>16</td> <td>240,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-20	10	1,200,000.0	20-FEB-20	13	960,000.0	26-FEB-20	16	240,000.0	Month Total:		2,400,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
20-FEB-20	10	1,200,000.0																				
20-FEB-20	13	960,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-20</td> <td>17</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-20	17	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)			
Major Head	2405	Fisheries			

MUZAFFARNAGAR	(03)	2020-21	DEC-20	240500101	01 02 35												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-DEC-20</td> <td>2</td> <td>15,393.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,393.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-DEC-20	2	15,393.0	Month Total:		15,393.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-21</td> <td>6</td> <td>14,345.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,345.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-21	6	14,345.0	Month Total:		14,345.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-21</td> <td>1</td> <td>5,106.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,106.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-FEB-21	1	5,106.0	Month Total:		5,106.0	Monthwise Count:		1
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>21</td> <td>27,807.0</td> </tr> <tr> <td>27-MAR-21</td> <td>15</td> <td>28,855.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>56,662.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	21	27,807.0	27-MAR-21	15	28,855.0	Month Total:		56,662.0	Monthwise Count:		2
Date	Vr.No	Amount																		
31-MAR-21	21	27,807.0																		
27-MAR-21	15	28,855.0																		
Month Total:		56,662.0																		
Monthwise Count:		2																		

MUZAFFARNAGAR	(03)	2021-22	OCT-21	240500101	01 04 20												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-21</td> <td>2</td> <td>1,008,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,008,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-21	2	1,008,000.0	Month Total:		1,008,000.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-21</td> <td>1</td> <td>504,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>504,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-21	1	504,000.0	Month Total:		504,000.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-22</td> <td>1</td> <td>423,696.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>423,696.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-FEB-22	1	423,696.0	Month Total:		423,696.0	Monthwise Count:		1
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 13-DEC-22 10:41 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
------------------	---

MUZAFFARNAGAR (03) 2021-22 MAR-22 240500101 01 03 20

Date	Vr.No	Amount
29-MAR-22	26	155,344.0
31-MAR-22	34	134,208.0
31-MAR-22	30	140,800.0
02-MAR-22	2	33,600.0
21-MAR-22	16	19,200.0
16-MAR-22	10	81,816.0
21-MAR-22	15	151,200.0
16-MAR-22	12	192,000.0
21-MAR-22	17	201,376.0
16-MAR-22	11	22,400.0
05-MAR-22	5	302,064.0
Month Total:		1,434,008.0

Month Total:		1,434,008.0
Monthwise Count:	11	

MUZAFFARNAGAR (03) 2021-22 MAR-22 240500101 01 04 20

Date	Vr.No	Amount
04-MAR-22	4	476,784.0
29-MAR-22	27	179,424.0
31-MAR-22	31	43,968.0
31-MAR-22	32	153,792.0
16-MAR-22	13	115,416.0
29-MAR-22	25	76,944.0
31-MAR-22	29	65,952.0
02-MAR-22	1	269,136.0
21-MAR-22	18	117,600.0
31-MAR-22	35	336,000.0
04-MAR-22	3	176,400.0
31-MAR-22	33	272,448.0
05-MAR-22	6	504,000.0
16-MAR-22	14	317,856.0
29-MAR-22	28	1,344,000.0
Month Total:		4,449,720.0

Month Total:		4,449,720.0
Monthwise Count:	15	

PADRAUNA (73) 2005-06 MAR-06 240500800 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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

PADRAUNA (73)	2005-06	MAR-06	240500800	01 02 20		
					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
					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
					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
					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
					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
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

PADRAUNA (73) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
04-MAR-21	3	29,100.0
31-MAR-21	72	55,100.0
19-MAR-21	29	120,000.0
09-MAR-21	14	300,000.0
26-MAR-21	53	120,000.0
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 1	120,000.0
13-NOV-01	B 2	660,000.0
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

PILIBHIT (16) 2004-05 AUG-04 240500800 01 03 48

Vr.No	Amount
	180,000.0
Month Total:	
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

PILIBHIT (16) 2006-07 MAR-07 240500190 01 01 20

Vr.No	Amount
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
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

RAMPUR (17)	2003-04	SEP-03	240500190	01 01 20		
					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
					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
					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
					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
					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
					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		
					Date	Vr.No
					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		

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

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	7	84,000.0
					08-FEB-21	11	15,000.0
					08-FEB-21	9	14,400.0
					08-FEB-21	8	15,600.0
					08-FEB-21	10	43,200.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SAHARANPUR (02) 2004-05 DEC-04 240500800 01 03 48

Vr.No	Amount
	220,000.0
1	

Month Total:
Monthwise Count:

SAHARANPUR (02) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
08-OCT-20	1	1,200,000.0
		1,200,000.0
	1	

Month Total:
Monthwise Count:

SAHARANPUR (02) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
31-MAR-21	54	8,900.0
12-MAR-21	2	600,000.0
31-MAR-21	57	1,936.0
31-MAR-21	41	15,764.0
27-MAR-21	33	600,000.0
31-MAR-21	42	15,000.0
31-MAR-21	48	1,600.0
		1,243,200.0
	7	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
26-MAR-04	5	176,000.0
		176,000.0
	1	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2004-05 JAN-05 240500800 01 03 48

Date	Vr.No	Amount
12-JAN-05	2	340,000.0
		340,000.0
	1	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 240500190 01 01 20

Date	Vr.No	Amount
29-JUL-05	7	390,667.0
29-JUL-05	6	265,000.0
		655,667.0
	2	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2005-06 MAR-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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)				
Major Head	2405	Fisheries				
SANT RAVIDAS NAGAR (72)	2005-06	MAR-06	240500800	01 03 48		
					Vr.No	
					Amount	
				20-MAR-06	9	80,625.0
				20-MAR-06	10	403,125.0
				20-MAR-06	8	270,000.0
				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	
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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)		
Major Head	2405	Fisheries		

SANT RAVIDAS NAGAR (72)	2017-18	MAR-18	240500101	02 01 35			
					Vr.No	Amount	
						1,032,000.0	
					Month Total:		
					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 1	70,000.0
					10-DEC-01	B 3	294,000.0
					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
					Month Total:		224,000.0
					Monthwise Count:	1	
SANTKABIR NAGAR (80)	2001-02	MAR-02	240500101	03 00 20			

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

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	2	200,000.0
15-MAR-02	3	178,500.0

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	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	5	1,000,000.0
29-MAR-03	3	1,000,000.0
29-MAR-03	6	1,000,000.0
29-MAR-03	4	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	
------------------	---	--

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	
------------------	---	--

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

SANTKABIR NAGAR (80)	2006-07	DEC-06	240500800	01 03 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-DEC-06</td> <td>1</td> <td>525,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>525,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-DEC-06	1	525,000.0	Month Total:		525,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>3</td> <td>8,330.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,330.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	3	8,330.0	Month Total:		8,330.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-MAR-07</td> <td>1</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-MAR-07	1	59,250.0	Month Total:		59,250.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-07</td> <td>1</td> <td>862,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>862,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-07	1	862,000.0	Month Total:		862,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-NOV-07</td> <td>1</td> <td>1,685,000.0</td> </tr> <tr> <td>16-NOV-07</td> <td>2</td> <td>250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,935,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-01</td> <td>6</td> <td>202,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>202,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-01	6	202,000.0	Month Total:		202,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-02</td> <td>1A</td> <td>200,000.0</td> </tr> <tr> <td>01-FEB-02</td> <td>2A</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-FEB-02	1A	200,000.0	01-FEB-02	2A	200,000.0	Month Total:		400,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
01-FEB-02	1A	200,000.0																	
01-FEB-02	2A	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 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

SHAHJAHANPUR (15)	2002-03	AUG-02	240500190	01 02 20												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>22-AUG-02</td> <td>B 2</td> <td>101,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>101,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	22-AUG-02	B 2	101,000.0	Month Total:		101,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>09-JAN-18</td> <td>2</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	09-JAN-18	2	1,440,000.0	Month Total:		1,440,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>20-FEB-18</td> <td>8</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	20-FEB-18	8	960,000.0	Month Total:		960,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>29-AUG-19</td> <td>2</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	29-AUG-19	2	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>04-DEC-19</td> <td>1</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	04-DEC-19	1	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>15-FEB-20</td> <td>4</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	15-FEB-20	4	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>30-MAR-20</td> <td>25</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	30-MAR-20	25	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1
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			
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SHAHJAHANPUR (15) 2020-21 JAN-21 240500101 01 02 35

	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	2	12,000.0
08-FEB-21	1	24,000.0
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	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
23-JAN-18	5	360,000.0
23-JAN-18	7	1,080,000.0
Month Total:		1,440,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SIDDHARTHANAGAR (67) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
18-SEP-20	8	60,000.0
18-SEP-20	18	60,000.0
18-SEP-20	16	60,000.0
18-SEP-20	19	60,000.0
18-SEP-20	11	60,000.0
18-SEP-20	20	60,000.0
18-SEP-20	13	60,000.0
18-SEP-20	10	60,000.0
18-SEP-20	21	60,000.0
18-SEP-20	7	60,000.0
18-SEP-20	24	60,000.0
18-SEP-20	22	60,000.0
18-SEP-20	23	60,000.0
18-SEP-20	14	60,000.0
18-SEP-20	15	60,000.0
18-SEP-20	12	60,000.0
18-SEP-20	17	60,000.0
18-SEP-20	6	60,000.0
18-SEP-20	9	60,000.0
18-SEP-20	5	60,000.0

Month Total:		1,200,000.0
Monthwise Count:	20	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
22-JAN-21	16	1,500.0
16-JAN-21	9	60,000.0
16-JAN-21	13	60,000.0
16-JAN-21	7	60,000.0
16-JAN-21	6	60,000.0
16-JAN-21	10	60,000.0
16-JAN-21	15	60,000.0
16-JAN-21	8	60,000.0
07-JAN-21	2	3,252.0
16-JAN-21	14	60,000.0
16-JAN-21	12	60,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SIDDHARTHANAGAR (67) 2020-21 JAN-21 240500101 01 02 35

	Vr.No	Amount
16-JAN-21	3	60,000.0
16-JAN-21	11	60,000.0
07-JAN-21	1	12,305.0
16-JAN-21	5	60,000.0
22-JAN-21	17	1,500.0
16-JAN-21	4	60,000.0

Month Total:		798,557.0
Monthwise Count:	17	

SIDDHARTHANAGAR (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	4	60,000.0
16-FEB-21	18	1,500.0
11-FEB-21	3	60,000.0
19-FEB-21	23	968.0
11-FEB-21	6	60,000.0
11-FEB-21	1	60,000.0
11-FEB-21	2	60,000.0

Month Total:		422,468.0
Monthwise Count:	9	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2021-22 JAN-22 240500101 01 03 20

Date	Vr.No	Amount
25-JAN-22	5	336,000.0
25-JAN-22	6	36,120.0
25-JAN-22	4	168,000.0

Month Total:		540,120.0
Monthwise Count:	3	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

SITAPUR (46)	2017-18	FEB-18	240500101	02 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-18</td> <td>3</td> <td>624,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>624,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-18	3	624,000.0	Month Total:		624,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-18</td> <td>2</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>336,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-18	2	336,000.0	Month Total:		336,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-21</td> <td>5</td> <td>158,400.0</td> </tr> <tr> <td>20-FEB-21</td> <td>6</td> <td>236,208.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>394,608.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-21</td> <td>1</td> <td>75,924.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>75,924.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-21	1	75,924.0	Month Total:		75,924.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>1</td> <td>168,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>168,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	1	168,000.0	Month Total:		168,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>2</td> <td>504,000.0</td> </tr> <tr> <td>20-OCT-21</td> <td>3</td> <td>1,008,000.0</td> </tr> <tr> <td>26-OCT-21</td> <td>5</td> <td>504,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,016,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	2	504,000.0	20-OCT-21	3	1,008,000.0	26-OCT-21	5	504,000.0	Month Total:		2,016,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
11-OCT-21	2	504,000.0																				
20-OCT-21	3	1,008,000.0																				
26-OCT-21	5	504,000.0																				
Month Total:		2,016,000.0																				
Monthwise Count:		3																				

SONBHADRA (69)	2021-22	NOV-21	240500101	01 04 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-21</td> <td>1</td> <td>1,512,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,512,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-21	1	1,512,000.0	Month Total:		1,512,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-NOV-21	1	1,512,000.0														
Month Total:		1,512,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alided Department (Fishing)
Major Head	2405	Fisheries

SONBHADRA (69) 2021-22 JAN-22 240500101 01 03 20

Date	Vr.No	Amount
24-JAN-22	7	123,144.0
03-JAN-22	1	75,600.0
24-JAN-22	4	292,000.0
Month Total:		490,744.0

Monthwise Count:

3

SONBHADRA (69) 2021-22 JAN-22 240500101 01 04 20

Date	Vr.No	Amount
03-JAN-22	2	1,584,000.0
24-JAN-22	5	504,000.0
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

SONBHADRA (69) 2021-22 MAR-22 240500101 01 03 20

Date	Vr.No	Amount
09-MAR-22	2	4,000.0
29-MAR-22	25	224,000.0
09-MAR-22	1	1,680,000.0
21-MAR-22	11	336,000.0
21-MAR-22	13	672,000.0
28-MAR-22	24	313,600.0
31-MAR-22	26	134,400.0
21-MAR-22	10	82,096.0
21-MAR-22	12	72,000.0
26-MAR-22	23	48,000.0
25-MAR-22	18	336,000.0
31-MAR-22	27	1,792,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SONBHADRA (69) 2021-22 MAR-22 240500101 01 03 20

Vr.No	Amount
	5,694,096.0
12	

Month Total:
Monthwise Count:

SONBHADRA (69) 2021-22 MAR-22 240500101 01 04 20

Date	Vr.No	Amount
26-MAR-22	22	2,352,000.0
21-MAR-22	8	720,000.0
25-MAR-22	17	1,008,000.0
21-MAR-22	9	1,008,000.0

Month Total:
Monthwise Count:

4

SRAVASTI (85) 2001-02 NOV-01 240500190 01 01 20

Date	Vr.No	Amount
28-NOV-01	B1	454,000.0

Month Total:
Monthwise Count:

1

SRAVASTI (85) 2005-06 FEB-06 240500800 01 03 48

Date	Vr.No	Amount
28-FEB-06	2	40,000.0

Month Total:
Monthwise Count:

1

SRAVASTI (85) 2005-06 MAR-06 240500190 01 01 20

Date	Vr.No	Amount
29-MAR-06	1	337,000.0
29-MAR-06	2	263,000.0

Month Total:
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:
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:
Monthwise Count:

1

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SRAVASTI (85)	2006-07	FEB-07	240500800	01 03 48																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-07</td> <td>3</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-07	3	125,000.0	Month Total:		125,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-07</td> <td>4</td> <td>36,660.0</td> </tr> <tr> <td>20-MAR-07</td> <td>77</td> <td>16,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,320.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-07	4	36,660.0	20-MAR-07	77	16,660.0	Month Total:		53,320.0	Monthwise Count:		2			
Date	Vr.No	Amount																				
02-MAR-07	4	36,660.0																				
20-MAR-07	77	16,660.0																				
Month Total:		53,320.0																				
Monthwise Count:		2																				
SRAVASTI (85)	2006-07	MAR-07	240500800	01 03 48																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-07</td> <td>8</td> <td>125,000.0</td> </tr> <tr> <td>02-MAR-07</td> <td>7</td> <td>150,000.0</td> </tr> <tr> <td>02-MAR-07</td> <td>3</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-07	8	125,000.0	02-MAR-07	7	150,000.0	02-MAR-07	3	125,000.0	Month Total:		400,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
20-MAR-07	8	125,000.0																				
02-MAR-07	7	150,000.0																				
02-MAR-07	3	125,000.0																				
Month Total:		400,000.0																				
Monthwise Count:		3																				
SRAVASTI (85)	2006-07	MAR-07	240500800	06 00 48																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-07</td> <td>1</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-07	1	59,250.0	Month Total:		59,250.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-08</td> <td>1</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-08	1	600,000.0	Month Total:		600,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-08</td> <td>3</td> <td>500,000.0</td> </tr> <tr> <td>19-FEB-08</td> <td>2</td> <td>20,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>520,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-08	3	500,000.0	19-FEB-08	2	20,000.0	Month Total:		520,000.0	Monthwise Count:		2			
Date	Vr.No	Amount																				
19-FEB-08	3	500,000.0																				
19-FEB-08	2	20,000.0																				
Month Total:		520,000.0																				
Monthwise Count:		2																				
SRAVASTI (85)	2020-21	SEP-20	240500101	01 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-SEP-20</td> <td>1</td> <td>1,200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-SEP-20	1	1,200,000.0												
Date	Vr.No	Amount																				
14-SEP-20	1	1,200,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

SRAVASTI (85) 2020-21 SEP-20 240500101 01 02 35

Vr.No	Amount
	1,200,000.0
Month Total:	
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

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

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Alieed Department (Fishing)
Major Head	2405	Fisheries

UNNAO (44) 2005-06 OCT-05 240500800 01 03 48

Vr.No	Amount
	280,000.0
1	

Month Total:
Monthwise Count:

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	4	1,296,000.0
03-FEB-18	3	144,000.0

Month Total:	2,880,000.0
Monthwise Count:	3

VARANASI (27) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
19-MAR-18	22	96,000.0
19-MAR-18	21	864,000.0
26-MAR-18	49	960,000.0

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	13	1,200,000.0
06-NOV-18	14	1,200,000.0

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	39	540,000.0
17-MAR-19	29	660,000.0

Month Total:	1,200,000.0
Monthwise Count:	2

VARANASI (27) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

VARANASI (27) 2019-20 JAN-20 240500101 01 02 35

	Vr.No	Amount
25-JAN-20	43	240,000.0
23-JAN-20	38	900,000.0
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
27-MAR-20	91	300,000.0
24-MAR-20	64	420,000.0
19-MAR-20	37	1,020,000.0
27-MAR-20	89	660,000.0
11-MAR-20	6	540,000.0
27-MAR-20	92	120,000.0
11-MAR-20	7	60,000.0
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
08-FEB-21	2	20,000.0
09-FEB-21	8	12,000.0
08-FEB-21	3	8,500.0
09-FEB-21	10	42,000.0
08-FEB-21	1	11,100.0
09-FEB-21	7	59,880.0
09-FEB-21	9	52,800.0
09-FEB-21	11	168,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	17	Agriculture and Other Allied Department (Fishing)
Major Head	2405	Fisheries

VARANASI (27) 2020-21 FEB-21 240500101 01 02 20

Vr.No	Amount
	374,280.0
8	

Month Total:
Monthwise Count:

VARANASI (27) 2020-21 FEB-21 240500190 03 00 20

Date	Vr.No	Amount
08-FEB-21	6	1,829.0
		1,829.0
	1	

Month Total:
Monthwise Count:

VARANASI (27) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
25-MAR-21	90	13,673.0
25-MAR-21	91	17,963.0
25-MAR-21	89	7,386.0
		39,022.0
	3	

Month Total:
Monthwise Count:

Head Total:	1029250570.0	Headwise Count:	973
Grant Total:	1029250570.0	Grantwise Count:	973

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

Status as on 13-DEC-22 10:41 AM

Grant	18	Agriculture and Other Alided Department (Cooperative)				
Major Head	2425	Co-operation				
Treasury	Fnc1 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	
LUCKNOW-2 (60)	2021-22	MAR-22	242500003	05	00 20	
				Date	Vr.No	Amount
				31-MAR-22	136	1,250,000.0
				Month Total:		1,250,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2021-22	MAR-22	242500108	03	00 20	
				Date	Vr.No	Amount
				31-MAR-22	146	1,000,000.0
				Month Total:		1,000,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	242500108	03	00 20	
				Date	Vr.No	Amount
				08-SEP-22	24	36,700,000.0
				Month Total:		36,700,000.0
				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:	41465000.0			Headwise Count:	7	

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

Status as on 13-DEC-22 10:41 AM

Grant	18	Agriculture and Other Allied Department (Cooperative)		
Grant Total:		41465000.0	Grantwise Count:	7

Grant	23	Cane Development		
Major Head	2401	Crop Husbandry		

Treasury	Fnc1 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
-------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

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
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development				
Major Head	2401	Crop Husbandry				
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	10	75,000.0
				15-MAR-04	9	105,000.0
				15-MAR-04	4	160,000.0
				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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BAGPAT (83) 2004-05 NOV-04 240100109 01 01 20

Vr.No	Amount
	140,000.0
2	

Month Total:
Monthwise Count:

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
06-JUL-05	5	300,000.0
04-JUL-05	3	1,000,000.0

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

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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
BALRAMPUR (79)	2003-04	MAR-04	240100109	01 01 20	
					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
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development				
Major Head	2401	Crop Husbandry				
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	
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BARABANKY (54)	2006-07	MAY-06	240100109	01 01 20			
					Date	Vr.No	Amount
					11-MAY-06	10	200,000.0
					11-MAY-06	11	50,000.0
					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
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
BULANDSHAHR (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
BULANDSHAHR (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
BULANDSHAHR (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
BULANDSHAHR (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
BULANDSHAHR (05)	2003-04	MAR-04	240100109	01 01 20			

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BULANSHAHAR (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
BULANSHAHAR (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
BULANSHAHAR (05)	2004-05	OCT-04	240100109	01 01 20			
					Date	Vr.No	Amount
					29-OCT-04	83	190,000.0
					Month Total:		190,000.0
					Monthwise Count:		1
BULANSHAHAR (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
BULANSHAHAR (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
BULANSHAHAR (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
BULANSHAHAR (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
BULANSHAHAR (05)	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 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
BULANDBHAHAR (05)	2005-06	MAR-06	240100109	01 01 20	
					Vr.No
					Amount
				28-MAR-06	124
					180,000.0
				Month Total:	180,000.0
				Monthwise Count:	1
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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
BULANDBHAHAR (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	

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

FAIZABAD (49)	2014-15	MAR-15	240100108	06 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-15</td> <td>62</td> <td>1,005,000.0</td> </tr> <tr> <td>14-MAR-15</td> <td>61</td> <td>591,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,596,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUL-15</td> <td>56</td> <td>1,149,795.0</td> </tr> <tr> <td>30-JUL-15</td> <td>55</td> <td>639,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,789,735.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

FAIZABAD (49)	2019-20	JAN-20	240100108	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-20</td> <td>122</td> <td>37,073.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>37,073.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-20	122	37,073.0	Month Total:		37,073.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-20</td> <td>254</td> <td>86,118.0</td> </tr> <tr> <td>28-FEB-20</td> <td>255</td> <td>9,000.0</td> </tr> <tr> <td>28-FEB-20</td> <td>256</td> <td>221,889.0</td> </tr> <tr> <td>28-FEB-20</td> <td>253</td> <td>90,308.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>407,315.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-20</td> <td>735</td> <td>223,493.0</td> </tr> <tr> <td>30-MAR-20</td> <td>736</td> <td>148,632.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>372,125.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-14</td> <td>5</td> <td>434,115.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>434,115.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-14	5	434,115.0	Month Total:		434,115.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

FATEHGARH (18)	2014-15	FEB-15	240100108	06 00 20		
					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
					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
					06-AUG-15	3
						523,190.0
					Month Total:	523,190.0
					Monthwise Count:	1
GAUTAM BUDHA NAGAR (76)	2002-03	MAR-03	240100108	06 00 20		
					Date	Vr.No
					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
					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
					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
					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		

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

GONDA (50)	2015-16	MAR-16	240100108	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-16</td> <td>134</td> <td>2,585,480.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,585,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-16	134	2,585,480.0	Month Total:		2,585,480.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-19</td> <td>245</td> <td>3,697,948.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,697,948.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-19	245	3,697,948.0	Month Total:		3,697,948.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>111</td> <td>51,929.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,929.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	111	51,929.0	Month Total:		51,929.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-SEP-01</td> <td>121</td> <td>112,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>112,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-SEP-01	121	112,000.0	Month Total:		112,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-01</td> <td>116</td> <td>376,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>376,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-01	116	376,000.0	Month Total:		376,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-OCT-01</td> <td>8</td> <td>635,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>635,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-OCT-01	8	635,000.0	Month Total:		635,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-OCT-01</td> <td>7</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-OCT-01	7	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47)	2002-03	OCT-02	240100108	02 02 20		
					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	
				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		

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

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	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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47)	2004-05	JAN-05	240100109	01 01 20		
					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
					14-MAR-05	77
				Month Total:		120,000.0
				Monthwise Count:		1
HARDOI (47)	2005-06	AUG-05	240100108	06 00 20		
					Date	Vr.No
					22-AUG-05	36
				Month Total:		336,000.0
				Monthwise Count:		1
HARDOI (47)	2005-06	AUG-05	240100109	01 01 20		
					Date	Vr.No
					22-AUG-05	35
				Month Total:		700,000.0
				Monthwise Count:		1
HARDOI (47)	2005-06	DEC-05	240100108	06 00 20		
					Date	Vr.No
					09-DEC-05	33
				Month Total:		53,000.0
				Monthwise Count:		1
HARDOI (47)	2005-06	JAN-06	240100109	01 01 20		
					Date	Vr.No
					20-JAN-06	70
				Month Total:		105,000.0
				Monthwise Count:		1
HARDOI (47)	2006-07	MAY-06	240100108	06 00 20		
					Date	Vr.No
					22-MAY-06	26
				Month Total:		469,000.0
				Monthwise Count:		1
HARDOI (47)	2007-08	NOV-07	240100109	01 01 20		
					Date	Vr.No

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
HARDOI (47)	2007-08	NOV-07	240100109	01 01 20	
					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
				18-JAN-08	69
					259,000.0
				11-JAN-08	22
					355,000.0
				Month Total:	614,000.0
				Monthwise Count:	2
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
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development					
Major Head	2401	Crop Husbandry					
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	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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
JYOTIBAFULLE NAGAR (86)	2005-06	NOV-05	240100108	06 00 20	
					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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
JYOTIBAFULLE NAGAR (86)	2007-08	NOV-07	240100109	01 01 20	
					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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

KHERI (48)	2013-14	FEB-14	240100108	06 00 20			
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development					
Major Head	2401	Crop Husbandry					
KHERI (48)		2018-19	MAR-19	240100108	06 00 20		
					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	
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		

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

Status as on 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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	38	1,548,000.0
15-NOV-14	39	3,674,500.0
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
31-MAR-19	325	14,321.0
31-MAR-19	336	33,838.0
13-MAR-19	40	289,350.0
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 13-DEC-22 10:41 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	341	2,716.0
26-MAR-19	211	434,490.0
11-MAR-19	26	263,750.0
07-MAR-19	12	37,170.0
13-MAR-19	39	425,715.0
31-MAR-19	326	14,231.0
26-MAR-19	210	559,310.0
31-MAR-19	328	4,025.0
18-MAR-19	108	116,617.0
31-MAR-19	340	14,231.0
22-MAR-19	137	224,140.0
31-MAR-19	339	8,785.0
31-MAR-19	327	168,799.0
31-MAR-19	337	22,606.0
23-MAR-19	151	599,725.0
31-MAR-19	342	2,640.0
11-MAR-19	25	312,279.0
Month Total:		3,562,990.0

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	

PILIBHIT (16) 2001-02 OCT-01 240100108 02 02 20

Date	Vr.No	Amount
09-OCT-01	3	78,000.0

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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16)	2001-02	OCT-01	240100108	02 04 20		
					Vr.No	Amount
						423,000.0
					Month Total:	
					Monthwise Count:	1
PILIBHIT (16)	2001-02	OCT-01	240100108	06 00 20		
					Date	Vr.No
					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
					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
					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
					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
					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
					22-NOV-02	28
						211,500.0
					Month Total:	211,500.0
					Monthwise Count:	1
PILIBHIT (16)	2002-03	NOV-02	240100108	07 00 20		
					Date	Vr.No
					22-NOV-02	29
						100,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2002-03 NOV-02 240100108 07 00 20

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2003-04 FEB-04 240100108 06 00 20

Vr.No	Amount
	266,000.0
1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
10-MAR-04	18	349,000.0
		349,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
13-JUL-04	5	354,000.0
		354,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 NOV-04 240100109 01 01 20

Date	Vr.No	Amount
19-NOV-04	22	100,000.0
		100,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
03-FEB-05	2	530,000.0
		530,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
02-MAR-05	14	200,000.0
		200,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2005-06 JUN-05 240100108 06 00 20

Date	Vr.No	Amount
30-JUN-05	31	354,000.0
		354,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2005-06 AUG-05 240100109 01 01 20

Date	Vr.No	Amount
08-AUG-05	2	150,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16)	2005-06	AUG-05	240100109	01 01 20			
					Vr.No	Amount	
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2014-15 OCT-14 240100108 06 00 20

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

RAIBARELY (45) 2004-05 JUL-04 240100108 06 00 20

Vr.No	Amount
	55,000.0
Month Total:	
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SAHARANPUR (02) 2006-07 AUG-06 240100109 01 01 20

Vr.No	Amount
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
07-JUN-06	9	390,000.0
14-JUN-06	27	75,000.0
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
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SITAPUR (46)	2002-03	OCT-02	240100108	07 00 20		
					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
					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
					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
					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
					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
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
SITAPUR (46)	2003-04	MAR-04	240100109	01 01 20	
					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
				02-JAN-06	7
					79,000.0
				16-JAN-06	33
					158,000.0
				16-JAN-06	32
					277,000.0
				Month Total:	514,000.0
				Monthwise Count:	3

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	23	Cane Development			
Major Head	2401	Crop Husbandry			
SITAPUR (46)	2008-09	AUG-08	240100108	06 00 20	
					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:	76125159.0			Headwise Count:	304
Grant Total:	76125159.0			Grantwise Count:	304

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

Status as on 13-DEC-22 10:41 AM

Grant	24	Cane Development Department (Sugar Department)	
Major Head	2401	Crop Husbandry	

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount	
LUCKNOW-2 (60)	2021-22	SEP-21	240100108	03 03 20			
					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			
					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			
					11-NOV-21	23	994,323.0
					Month Total:		994,323.0
					Monthwise Count:	1	
SHAHJAHANPUR (15)	2021-22	MAR-22	240100108	03 03 20			
					31-MAR-22	446	5,535,654.0
					Month Total:		5,535,654.0
					Monthwise Count:	1	
SHAHJAHANPUR (15)	2022-23	JUL-22	240100108	03 03 20			
					11-JUL-22	9	466,728.0
					Month Total:		466,728.0
					Monthwise Count:	1	
SHAHJAHANPUR (15)	2022-23	AUG-22	240100108	03 03 20			
					18-AUG-22	8	1,011,184.0
					31-AUG-22	13	33,377.0
					18-AUG-22	7	1,196,513.0
					Month Total:		2,241,074.0
					Monthwise Count:	3	
Head Total:	12824724.0		Headwise Count:	8			
Grant Total:	12824724.0		Grantwise Count:	8			

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
BAHRAICH (51)	2022-23	AUG-22	221005105 03 84 20	01-AUG-22	1	23,332,000.0
				Month Total:		23,332,000.0
				Monthwise Count:	1	
BASTI (33)	2022-23	AUG-22	221005105 03 82 20	05-AUG-22	8	8,136,140.0
				Month Total:		8,136,140.0
				Monthwise Count:	1	
ETAWAH (19)	2021-22	FEB-22	221005105 03 28 20	03-FEB-22	1	133,000,000.0
				Month Total:		133,000,000.0
				Monthwise Count:	1	
ETAWAH (19)	2021-22	FEB-22	221005105 03 31 20	03-FEB-22	3	20,000,000.0
				Month Total:		20,000,000.0
				Monthwise Count:	1	
ETAWAH (19)	2021-22	MAR-22	221005105 03 28 20	31-MAR-22	268	133,000,000.0
				25-MAR-22	166	133,000,000.0
				Month Total:		266,000,000.0
				Monthwise Count:	2	
ETAWAH (19)	2021-22	MAR-22	221005105 03 31 20	25-MAR-22	167	20,000,000.0
				Month Total:		20,000,000.0
				Monthwise Count:	1	
ETAWAH (19)	2022-23	JUN-22	221005105 03 31 20	03-JUN-22	2	20,000,000.0
				Month Total:		20,000,000.0
				Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

ETAWAH (19)	2022-23	OCT-22	221005105	03 28 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-OCT-22</td> <td>8</td> <td>133,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-OCT-22	8	133,000,000.0	Month Total:		133,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-OCT-22	8	133,000,000.0														
Month Total:		133,000,000.0														
Monthwise Count:		1														
FAIZABAD (49)	2020-21	FEB-21	221005105	03 83 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-21</td> <td>108</td> <td>53,320,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>53,320,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-21	108	53,320,000.0	Month Total:		53,320,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-FEB-22</td> <td>1</td> <td>16,606,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,606,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-FEB-22	1	16,606,000.0	Month Total:		16,606,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-FEB-22	1	16,606,000.0														
Month Total:		16,606,000.0														
Monthwise Count:		1														
FAIZABAD (49)	2022-23	JUN-22	221005105	03 83 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JUN-22</td> <td>12</td> <td>30,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JUN-22	12	30,000,000.0	Month Total:		30,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
10-JUN-22	12	30,000,000.0														
Month Total:		30,000,000.0														
Monthwise Count:		1														
FAIZABAD (49)	2022-23	SEP-22	221005105	03 83 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-22</td> <td>30</td> <td>41,666,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>41,666,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-22	30	41,666,000.0	Month Total:		41,666,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-SEP-22	30	41,666,000.0														
Month Total:		41,666,000.0														
Monthwise Count:		1														
FAIZABAD (49)	2022-23	OCT-22	221005105	03 83 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-22</td> <td>104</td> <td>41,666,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>41,666,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-22	104	41,666,000.0	Month Total:		41,666,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-OCT-22	104	41,666,000.0														
Month Total:		41,666,000.0														
Monthwise Count:		1														
FATEHPUR (21)	2021-22	FEB-22	221005105	03 51 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-22</td> <td>16</td> <td>8,333,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,333,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-22	16	8,333,000.0	Month Total:		8,333,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-FEB-22	16	8,333,000.0														
Month Total:		8,333,000.0														
Monthwise Count:		1														
FATEHPUR (21)	2022-23	OCT-22	221005105	03 51 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount														

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

FATEHPUR (21)	2022-23	OCT-22	221005105	03 51 20			
					Vr.No	Amount	
					18-OCT-22	27	10,000,000.0
					Month Total:		10,000,000.0
					Monthwise Count:	1	
FIROZABAD (68)	2022-23	MAY-22	221005105	03 81 20			
					Date	Vr.No	Amount
					17-MAY-22	6	60,000,000.0
					Month Total:		60,000,000.0
					Monthwise Count:	1	
FIROZABAD (68)	2022-23	JUL-22	221005105	03 81 20			
					Date	Vr.No	Amount
					23-JUL-22	36	23,332,000.0
					Month Total:		23,332,000.0
					Monthwise Count:	1	
FIROZABAD (68)	2022-23	SEP-22	221005105	03 81 20			
					Date	Vr.No	Amount
					12-SEP-22	15	41,666,000.0
					Month Total:		41,666,000.0
					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	
GAUTAM BUDHA NAGAR (76)	2021-22	MAR-22	221005105	03 71 20			
					Date	Vr.No	Amount
					16-MAR-22	29	41,441,000.0
					31-MAR-22	167	40,000,000.0
					Month Total:		81,441,000.0
					Monthwise Count:	2	
GAUTAM BUDHA NAGAR (76)	2022-23	APR-22	221005105	03 71 20			
					Date	Vr.No	Amount
					28-APR-22	6	50,000,000.0
					Month Total:		50,000,000.0
					Monthwise Count:	1	
GAUTAM BUDHA NAGAR (76)	2022-23	JUN-22	221005105	03 71 20			

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

GAUTAM BUDHA NAGAR (76)	2022-23	JUN-22	221005105	03 71 20		
				Date	Vr.No	Amount
				16-JUN-22	4	50,000,000.0
				Month Total:		50,000,000.0
				Monthwise Count:		1

GAUTAM BUDHA NAGAR (76)	2022-23	AUG-22	221005105	03 70 20		
				Date	Vr.No	Amount
				25-AUG-22	41	63,000,000.0
				Month Total:		63,000,000.0
				Monthwise Count:		1

GAUTAM BUDHA NAGAR (76)	2022-23	SEP-22	221005105	03 71 20		
				Date	Vr.No	Amount
				02-SEP-22	3	50,000,000.0
				Month Total:		50,000,000.0
				Monthwise Count:		1

GAUTAM BUDHA NAGAR (76)	2022-23	OCT-22	221005105	03 71 20		
				Date	Vr.No	Amount
				21-OCT-22	22	50,000,000.0
				Month Total:		50,000,000.0
				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
-------------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

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

LUCKNOW (43) 2005-06 MAR-06 221005105 03 66 20

Date	Vr.No	Amount
31-MAR-06	639	5,002,946.0
31-MAR-06	641	10,000,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW (43) 2021-22 DEC-21 221005105 03 09 20

Vr.No	Amount
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	

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 (43) 2021-22 MAR-22 221005105 03 09 20

Date	Vr.No	Amount
05-MAR-22	49	133,335,000.0
Month Total:		133,335,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 MAR-22 221005105 03 12 20

Date	Vr.No	Amount
30-MAR-22	933	12,835,000.0
14-MAR-22	195	12,833,000.0
Month Total:		25,668,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 MAR-22 221005105 03 68 20

Date	Vr.No	Amount
30-MAR-22	858	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2022-23 APR-22 221005105 03 66 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 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW (43)	2022-23	APR-22	221005105	03 66 20		
					Vr.No	Amount
					30-APR-22	24 300,000,000.0
					Month Total:	300,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUN-22	221005105	03 09 20		
					Date	Vr.No
					03-JUN-22	15 170,000,000.0
					Month Total:	170,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUN-22	221005105	03 68 20		
					Date	Vr.No
					15-JUN-22	78 50,000,000.0
					Month Total:	50,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUL-22	221005105	03 09 20		
					Date	Vr.No
					05-JUL-22	38 176,667,000.0
					Month Total:	176,667,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUL-22	221005105	03 10 20		
					Date	Vr.No
					05-JUL-22	36 5,000,000.0
					Month Total:	5,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUL-22	221005105	03 66 20		
					Date	Vr.No
					12-JUL-22	92 333,333,000.0
					Month Total:	333,333,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	JUL-22	221005105	03 68 20		
					Date	Vr.No
					05-JUL-22	37 20,000,000.0
					Month Total:	20,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	AUG-22	221005105	03 68 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 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW (43)	2022-23	AUG-22	221005105	03 68 20		
					Vr.No	Amount
					23-AUG-22	148 149,800,000.0
					Month Total:	149,800,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	SEP-22	221005105	03 08 20		
					Date	Vr.No
					15-SEP-22	128 50,000,000.0
					Month Total:	50,000,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	SEP-22	221005105	03 09 20		
					Date	Vr.No
					15-SEP-22	125 433,332,000.0
					Month Total:	433,332,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	SEP-22	221005105	03 12 20		
					Date	Vr.No
					01-SEP-22	9 12,833,000.0
					Month Total:	12,833,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	SEP-22	221005105	03 66 20		
					Date	Vr.No
					21-SEP-22	179 333,333,000.0
					Month Total:	333,333,000.0
					Monthwise Count:	1

LUCKNOW (43)	2022-23	SEP-22	221005105	03 67 20		
					Date	Vr.No
					15-SEP-22	129 8,333,000.0
					Month Total:	8,333,000.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2021-22	JAN-22	221005105	03 25 20		
					Date	Vr.No
					12-JAN-22	58 200,000,000.0
					Month Total:	200,000,000.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2021-22	MAR-22	221005105	03 25 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 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW-2 (60)	2021-22	MAR-22	221005105	03 25 20			
					Vr.No	Amount	
					15-MAR-22	149	200,000,000.0
					Month Total:		200,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	JUN-22	221005105	03 25 20			
					Date	Vr.No	Amount
					23-JUN-22	144	200,000,000.0
					Month Total:		200,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	AUG-22	221005105	03 25 20			
					Date	Vr.No	Amount
					24-AUG-22	116	200,000,000.0
					Month Total:		200,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	AUG-22	221005105	03 68 20			
					Date	Vr.No	Amount
					24-AUG-22	117	70,000,000.0
					Month Total:		70,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221005105	03 25 20			
					Date	Vr.No	Amount
					17-OCT-22	68	200,000,000.0
					Month Total:		200,000,000.0
					Monthwise Count:	1	
MIRZAPUR (28)	2022-23	AUG-22	221005105	03 55 20			
					Date	Vr.No	Amount
					10-AUG-22	10	3,334,000.0
					Month Total:		3,334,000.0
					Monthwise Count:	1	
PRATAPGARH (53)	2021-22	MAR-22	221005105	03 50 20			
					Date	Vr.No	Amount
					24-MAR-22	84	16,666,000.0
					Month Total:		16,666,000.0
					Monthwise Count:	1	
PRATAPGARH (53)	2022-23	SEP-22	221005105	03 50 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 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)			
Major Head	2210	Medical and Public Health			
PRATAPGARH (53)	2022-23	SEP-22	221005105	03	50 20
				Vr.No	Amount
				15-SEP-22	15 10,000,000.0
				Month Total:	10,000,000.0
				Monthwise Count:	1
PRATAPGARH (53)	2022-23	OCT-22	221005105	03	50 20
				Date	Vr.No
				29-OCT-22	26 10,000,000.0
				Month Total:	10,000,000.0
				Monthwise Count:	1
SITAPUR (46)	2013-14	MAR-14	221001110	08	01 20
				Date	Vr.No
				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
				18-MAR-15	20 4,000,000.0
				31-MAR-15	270 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
				28-JAN-16	66 4,000,000.0
				Month Total:	4,000,000.0
				Monthwise Count:	1
SITAPUR (46)	2022-23	SEP-22	221001110	08	01 20
				Date	Vr.No
				02-SEP-22	4 2,375,000.0
				Month Total:	2,375,000.0
				Monthwise Count:	1
Head Total:	5949610650.0			Headwise Count:	78

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

Status as on 13-DEC-22 10:41 AM

Grant	31	Medical (Medical Education & Training)		
Major Head	4210	Capital Outlay On Medical and Public Health		

Treasury	Fnc1 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:	6187102650.0	Grantwise Count:	83

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

Status as on 13-DEC-22 10:41 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

Treasury	Fnc1 Year	Month	Classificatin
AGRA (08)	2021-22	MAR-22	221001800 03 28 20

Date	Vr.No	Amount
31-MAR-22	435	65,482,000.0
Month Total:		65,482,000.0

Monthwise Count:	1
-------------------------	---

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
-------------------------	---

ALIGARH (06) 2022-23 OCT-22 221001800 03 09 20

Date	Vr.No	Amount
20-OCT-22	49	100,000.0
Month Total:		100,000.0

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
-------------------------	---

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
-------------------------	---

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

Status as on 13-DEC-22 10:41 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

BASTI (33)	2012-13	MAR-13	221080800	07 00 20													
					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-13</td> <td style="text-align: center;">341</td> <td style="text-align: right;">1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-13	341	1,000,000.0	Month Total:		1,000,000.0	Monthwise Count:		1
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td style="text-align: center;">249</td> <td style="text-align: right;">1,150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">1,150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	249	1,150,000.0	Month Total:		1,150,000.0	Monthwise Count:		1
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-19</td> <td style="text-align: center;">17</td> <td style="text-align: right;">5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-19	17	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-21</td> <td style="text-align: center;">128</td> <td style="text-align: right;">100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAY-21	128	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAY-21</td> <td style="text-align: center;">129</td> <td style="text-align: right;">1,473,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">1,473,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAY-21	129	1,473,500.0	Month Total:		1,473,500.0	Monthwise Count:		1
Date	Vr.No	Amount															
25-MAY-21	129	1,473,500.0															
Month Total:		1,473,500.0															
Monthwise Count:		1															
KANPUR NAGAR (20)	2021-22	MAR-22	221001800	03 39 20	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td style="text-align: center;">1207</td> <td style="text-align: right;">2,946,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">2,946,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	1207	2,946,000.0	Month Total:		2,946,000.0	Monthwise Count:		1
Date	Vr.No	Amount															
31-MAR-22	1207	2,946,000.0															
Month Total:		2,946,000.0															
Monthwise Count:		1															
KANPUR NAGAR (20)	2022-23	AUG-22	221001800	03 39 20	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td style="text-align: center;">17</td> <td style="text-align: right;">2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td style="text-align: right;">2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	17	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount															
05-AUG-22	17	2,000,000.0															
Month Total:		2,000,000.0															
Monthwise Count:		1															
KHERI (48)	2014-15	MAR-15	221080800	07 00 20	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 20%;">Vr.No</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount															

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

Status as on 13-DEC-22 10:41 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	288	50,000.0
31-MAR-15	289	100,000.0
31-MAR-15	291	50,000.0
31-MAR-15	292	50,000.0
31-MAR-15	293	100,000.0
31-MAR-15	287	100,000.0
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	1004	407,000.0
30-MAR-15	1001	800,000.0
30-MAR-15	1003	135,000.0
30-MAR-15	1002	6,000.0
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	

LUCKNOW (43) 2021-22 MAR-22 221001110 10 00 20

Date	Vr.No	Amount
31-MAR-22	993	8,333,333.0
Month Total:		8,333,333.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 AUG-22 221001800 03 38 20

Date	Vr.No	Amount
22-AUG-22	101	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2021-22 MAR-22 221080800 07 00 20

Date	Vr.No	Amount
23-MAR-22	59	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 13-DEC-22 10:41 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

SITAPUR (46)	2013-14	MAR-14	221001800	03 17 20		
					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	357	750,000.0
				30-MAR-14	355	2,912,000.0
				30-MAR-14	356	2,338,000.0
				30-MAR-14	358	100,000.0
				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

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	252	2,338,000.0
				31-MAR-15	257	2,912,000.0
				31-MAR-15	255	750,000.0
				Month Total:		6,100,000.0
				Monthwise Count:		4

SITAPUR (46)	2014-15	MAR-15	221001800	03 23 20		
				Date	Vr.No	Amount

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

Status as on 13-DEC-22 10:41 AM

Grant	32	Medical (Alopathy)			
Major Head	2210	Medical and Public Health			
SITAPUR (46)	2014-15	MAR-15	221001800	03 23 20	
					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
VARANASI (27)	2021-22	MAR-22	221001800	03 30 20	
				Date	Vr.No
				Amount	
				30-MAR-22	600
					400,000.0
				Month Total:	400,000.0
				Monthwise Count:	1
Head Total:	142897833.0			Headwise Count:	53
Grant Total:	142897833.0			Grantwise Count:	53

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

Status as on 13-DEC-22 10:41 AM

Grant	35	Medical (Family Welfare)
Major Head	2211	Family Welfare

Treasury	Fnc1 Year	Month	Classification
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 13-DEC-22 10:41 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
-------------------------	---

LUCKNOW-2 (60) 2021-22 MAR-22 221100102 01 02 20

Date	Vr.No	Amount
31-MAR-22	49	24,994,115.0
Month Total:		24,994,115.0

Monthwise Count:	1
-------------------------	---

Head Total:	119923777.0	Headwise Count:	11
Grant Total:	119923777.0	Grantwise Count:	11

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

Treasury	Fnc1 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	2	1,973,000.0
29-MAR-14	3	6,400,000.0

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 13-DEC-22 10:41 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
				15-OCT-14	1	2,500,000.0
				16-OCT-14	2	4,000,000.0
				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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ALIGARH (06)	2014-15	MAR-15	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>7</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	7	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-15</td> <td>4</td> <td>4,000,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>5</td> <td>1,689,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>6</td> <td>4,033,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>8</td> <td>1,980,000.0</td> </tr> <tr> <td>24-MAR-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,702,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-15	4	4,000,000.0	30-MAR-15	5	1,689,000.0	30-MAR-15	6	4,033,000.0	25-MAR-15	3	2,000,000.0	31-MAR-15	8	1,980,000.0	24-MAR-15	2	2,000,000.0	Month Total:		15,702,000.0	Monthwise Count:		6
Date	Vr.No	Amount																													
30-MAR-15	4	4,000,000.0																													
30-MAR-15	5	1,689,000.0																													
30-MAR-15	6	4,033,000.0																													
25-MAR-15	3	2,000,000.0																													
31-MAR-15	8	1,980,000.0																													
24-MAR-15	2	2,000,000.0																													
Month Total:		15,702,000.0																													
Monthwise Count:		6																													

ALIGARH (06)	2015-16	JUL-15	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JUL-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JUL-15	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUL-15</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td>23-JUL-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>23-JUL-15</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUL-15	4	2,000,000.0	23-JUL-15	2	2,000,000.0	23-JUL-15	3	4,000,000.0	Month Total:		8,000,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
23-JUL-15	4	2,000,000.0																				
23-JUL-15	2	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-16</td> <td>1</td> <td>1,980,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,980,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-16	1	1,980,000.0	Month Total:		1,980,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>3</td> <td>1,283,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>2</td> <td>417,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 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	4	1,478,000.0
				28-OCT-14	5	1,733,000.0
				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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AURAIYA (81)	2013-14	MAR-14	221501101	05 00 35																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>2</td> <td>7,595,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>1</td> <td>892,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,487,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	2	7,595,000.0	25-MAR-14	1	892,000.0	Month Total:		8,487,000.0	Monthwise Count:		2												
Date	Vr.No	Amount																													
30-MAR-14	2	7,595,000.0																													
25-MAR-14	1	892,000.0																													
Month Total:		8,487,000.0																													
Monthwise Count:		2																													
AZAMGARH (34)	2005-06	JAN-06	221501101	03 02 48																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JAN-06</td> <td>1</td> <td>1,904,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,904,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JAN-06	1	1,904,000.0	Month Total:		1,904,000.0	Monthwise Count:		1															
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-DEC-07</td> <td>1</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-DEC-07	1	800,000.0	Month Total:		800,000.0	Monthwise Count:		1															
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>13</td> <td>5,000,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>12</td> <td>5,325,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,325,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-14	13	5,000,000.0	29-MAR-14	12	5,325,000.0	Month Total:		10,325,000.0	Monthwise Count:		2												
Date	Vr.No	Amount																													
29-MAR-14	13	5,000,000.0																													
29-MAR-14	12	5,325,000.0																													
Month Total:		10,325,000.0																													
Monthwise Count:		2																													
AZAMGARH (34)	2013-14	MAR-14	221502192	04 02 35																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-14</td> <td>9</td> <td>1,100,000.0</td> </tr> <tr> <td>13-MAR-14</td> <td>7</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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												
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-14</td> <td>1</td> <td>1,300,000.0</td> </tr> <tr> <td>07-MAR-14</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>07-MAR-14</td> <td>5</td> <td>2,485,000.0</td> </tr> <tr> <td>07-MAR-14</td> <td>4</td> <td>2,329,000.0</td> </tr> <tr> <td>07-MAR-14</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td>15-MAR-14</td> <td>8</td> <td>2,000,000.0</td> </tr> <tr> <td>20-MAR-14</td> <td>10</td> <td>1,960,000.0</td> </tr> <tr> <td>11-MAR-14</td> <td>6</td> <td>1,987,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-14	1	1,300,000.0	07-MAR-14	2	2,000,000.0	07-MAR-14	5	2,485,000.0	07-MAR-14	4	2,329,000.0	07-MAR-14	3	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
Date	Vr.No	Amount																													
05-MAR-14	1	1,300,000.0																													
07-MAR-14	2	2,000,000.0																													
07-MAR-14	5	2,485,000.0																													
07-MAR-14	4	2,329,000.0																													
07-MAR-14	3	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																													

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

Status as on 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34)	2015-16	JAN-16	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JAN-16</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JAN-16	1	3,500,000.0	Month Total:		3,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-FEB-16</td> <td>1</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-FEB-16	1	5,500,000.0	Month Total:		5,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-16</td> <td>2</td> <td>1,335,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,335,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-16	2	1,335,000.0	Month Total:		1,335,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-16</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>29-SEP-16</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-SEP-16	1	2,500,000.0	29-SEP-16	4	2,000,000.0	Month Total:		4,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
05-SEP-16	1	2,500,000.0																	
29-SEP-16	4	2,000,000.0																	
Month Total:		4,500,000.0																	
Monthwise Count:		2																	

AZAMGARH (34)	2016-17	SEP-16	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-SEP-16</td> <td>2</td> <td>2,328,000.0</td> </tr> <tr> <td>19-SEP-16</td> <td>3</td> <td>2,490,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,818,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-SEP-16	2	2,328,000.0	19-SEP-16	3	2,490,000.0	Month Total:		4,818,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-SEP-16	2	2,328,000.0																	
19-SEP-16	3	2,490,000.0																	
Month Total:		4,818,000.0																	
Monthwise Count:		2																	

AZAMGARH (34)	2019-20	FEB-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-20</td> <td>2</td> <td>2,542,000.0</td> </tr> <tr> <td>22-FEB-20</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,542,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-20	2	2,542,000.0	22-FEB-20	1	5,000,000.0	Month Total:		7,542,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-FEB-20	2	2,542,000.0																	
22-FEB-20	1	5,000,000.0																	
Month Total:		7,542,000.0																	
Monthwise Count:		2																	

AZAMGARH (34)	2020-21	SEP-20	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-20</td> <td>1</td> <td>8,437,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,437,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-20	1	8,437,000.0	Month Total:		8,437,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
AZAMGARH (34)	2021-22	MAR-22	221502107	03 00 35		
				Date	Vr.No	Amount
				30-MAR-22	1	4,415,000.0
				Month Total:		4,415,000.0
				Monthwise Count:	1	
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2215	Water Supply and Sanitation			
BADAUN (13)	2021-22	JAN-22	221502107	03 00 35	
					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
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAGPAT (83)	2021-22	MAR-22	221501193	03 00 35			
					Date	Vr.No	Amount
					30-MAR-22	1	8,093,000.0
					Month Total:		8,093,000.0
					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			
					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
					10-MAR-14	1	2,394,000.0
					27-MAR-14	3	2,460,000.0
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	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
					11-MAR-15	1	2,500,000.0
					30-MAR-15	4	1,500,000.0
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					Date	Vr.No	Amount
					18-JAN-20	1	4,000,000.0
					Month Total:		4,000,000.0
					Monthwise Count:	1	
BALLIA (31)	2021-22	MAR-22	221502107	03 00 35			
					Date	Vr.No	Amount
					31-MAR-22	1	1,769,000.0
					Month Total:		1,769,000.0
					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
					29-MAR-14	1	1,016,000.0
					31-MAR-14	2	1,329,000.0
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
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
				25-MAR-17	2	4,881,000.0
				07-MAR-17	1	4,880,000.0
				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	
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	
BALRAMPUR (79)	2022-23	SEP-22	221502107	03	00 35	
				Date	Vr.No	Amount
				06-SEP-22	1	10,393,000.0
				Month Total:		10,393,000.0
				Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BANDA (26)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>3</td> <td>3,683,000.0</td> </tr> <tr> <td>12-MAR-14</td> <td>1</td> <td>3,255,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,938,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-14</td> <td>2</td> <td>2,485,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,485,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-14	2	2,485,000.0	Month Total:		2,485,000.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>4</td> <td>2,484,000.0</td> </tr> <tr> <td>17-MAR-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td>29-MAR-15</td> <td>3</td> <td>3,235,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>5</td> <td>2,500,000.0</td> </tr> <tr> <td>29-MAR-15</td> <td>2</td> <td>2,735,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,454,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	4	2,484,000.0	17-MAR-15	1	1,500,000.0	29-MAR-15	3	3,235,000.0	31-MAR-15	5	2,500,000.0	29-MAR-15	2	2,735,000.0	Month Total:		12,454,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
31-MAR-15	4	2,484,000.0																										
17-MAR-15	1	1,500,000.0																										
29-MAR-15	3	3,235,000.0																										
31-MAR-15	5	2,500,000.0																										
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-SEP-15</td> <td>1</td> <td>3,243,000.0</td> </tr> <tr> <td>24-SEP-15</td> <td>2</td> <td>2,477,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,720,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-SEP-15	1	3,243,000.0	24-SEP-15	2	2,477,000.0	Month Total:		5,720,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
11-SEP-15	1	3,243,000.0																	
24-SEP-15	2	2,477,000.0																	
Month Total:		5,720,000.0																	
Monthwise Count:		2																	

BANDA (26)	2015-16	DEC-15	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-15</td> <td>1</td> <td>2,739,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,739,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-15	1	2,739,000.0	Month Total:		2,739,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-16	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BANDA (26)	2015-16	MAR-16	221502193	04 02 35		
					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

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
				23-MAR-15	1	1,500,000.0
				27-MAR-15	2	2,000,000.0
				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
				01-AUG-15	2	2,000,000.0
				21-AUG-15	3	1,500,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BARABANKY (54) 2015-16 AUG-15 221502193 04 02 35

Vr.No	Amount
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	

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	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAREILLY (11)	2014-15	MAR-15	221502193	04 02 35		
					Vr.No	Amount
				26-MAR-15	3	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	1	2,000,000.0
				13-JUL-15	2	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	
BAREILLY (11)	2021-22	NOV-21	221502107	03 00 35		
					Date	Vr.No
					Amount	
				18-NOV-21	4	2,648,000.0
				18-NOV-21	3	2,201,000.0
				18-NOV-21	2	2,255,000.0
				Month Total:		7,104,000.0
				Monthwise Count:	3	
BAREILLY (11)	2021-22	MAR-22	221501101	06 00 35		
					Date	Vr.No
					Amount	
				28-MAR-22	2	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAREILLY (11)	2021-22	MAR-22	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-22</td> <td>1</td> <td>6,766,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,766,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-22	1	6,766,000.0	Month Total:		6,766,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
21-MAR-22	1	6,766,000.0																	
Month Total:		6,766,000.0																	
Monthwise Count:		1																	
BAREILLY (11)	2022-23	SEP-22	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-SEP-22</td> <td>1</td> <td>7,945,000.0</td> </tr> <tr> <td>15-SEP-22</td> <td>2</td> <td>6,603,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,548,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-SEP-22	1	7,945,000.0	15-SEP-22	2	6,603,000.0	Month Total:		14,548,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
15-SEP-22	1	7,945,000.0																	
15-SEP-22	2	6,603,000.0																	
Month Total:		14,548,000.0																	
Monthwise Count:		2																	
BASTI (33)	2014-15	JUL-14	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUL-14</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>30-JUL-14</td> <td>2</td> <td>2,122,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,622,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JUL-14	1	2,500,000.0	30-JUL-14	2	2,122,000.0	Month Total:		4,622,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
11-JUL-14	1	2,500,000.0																	
30-JUL-14	2	2,122,000.0																	
Month Total:		4,622,000.0																	
Monthwise Count:		2																	
BASTI (33)	2014-15	MAR-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-15	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-SEP-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-SEP-15	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-17</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-17	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-18</td> <td>1</td> <td>8,306,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,306,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-18	1	8,306,000.0	Month Total:		8,306,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
31-MAR-18	1	8,306,000.0																	
Month Total:		8,306,000.0																	
Monthwise Count:		1																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BASTI (33)	2019-20	MAR-20	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-20</td> <td>1</td> <td>12,153,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,153,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-20	1	12,153,000.0	Month Total:		12,153,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
19-MAR-20	1	12,153,000.0														
Month Total:		12,153,000.0														
Monthwise Count:		1														

BASTI (33)	2019-20	MAR-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-20</td> <td>3</td> <td>5,000,000.0</td> </tr> <tr> <td>19-MAR-20</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-20	3	5,000,000.0	19-MAR-20	2	5,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-MAR-20	3	5,000,000.0																	
19-MAR-20	2	5,000,000.0																	
Month Total:		10,000,000.0																	
Monthwise Count:		2																	

BASTI (33)	2021-22	JAN-22	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-22</td> <td>1</td> <td>14,936,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,936,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JAN-22	1	14,936,000.0	Month Total:		14,936,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-JAN-22	1	14,936,000.0														
Month Total:		14,936,000.0														
Monthwise Count:		1														

BASTI (33)	2021-22	MAR-22	221502107	03 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>1</td> <td>6,145,000.0</td> </tr> <tr> <td>30-MAR-22</td> <td>2</td> <td>18,433,000.0</td> </tr> <tr> <td>30-MAR-22</td> <td>3</td> <td>22,449,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,027,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	1	6,145,000.0	30-MAR-22	2	18,433,000.0	30-MAR-22	3	22,449,000.0	Month Total:		47,027,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-MAR-22	1	6,145,000.0																				
30-MAR-22	2	18,433,000.0																				
30-MAR-22	3	22,449,000.0																				
Month Total:		47,027,000.0																				
Monthwise Count:		3																				

BIJNORE (12)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>4</td> <td>4,987,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>3</td> <td>8,228,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,215,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>7</td> <td>1,000,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>6</td> <td>2,000,000.0</td> </tr> <tr> <td>28-MAR-14</td> <td>5</td> <td>2,500,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>9</td> <td>3,204,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,704,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	7	1,000,000.0	30-MAR-14	6	2,000,000.0	28-MAR-14	5	2,500,000.0	30-MAR-14	9	3,204,000.0	Month Total:		8,704,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
30-MAR-14	7	1,000,000.0																							
30-MAR-14	6	2,000,000.0																							
28-MAR-14	5	2,500,000.0																							
30-MAR-14	9	3,204,000.0																							
Month Total:		8,704,000.0																							
Monthwise Count:		4																							

BIJNORE (12)	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12)	2013-14	MAR-14	221502193	04 02 35																		
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>8</td> <td>1,793,000.0</td> </tr> <tr> <td>13-MAR-14</td> <td>2</td> <td>2,172,811.0</td> </tr> <tr> <td>12-MAR-14</td> <td>1</td> <td>1,990,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>5,955,811.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>					Date	Vr.No	Amount	30-MAR-14	8	1,793,000.0	13-MAR-14	2	2,172,811.0	12-MAR-14	1	1,990,000.0	Month Total:		5,955,811.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
30-MAR-14	8	1,793,000.0																				
13-MAR-14	2	2,172,811.0																				
12-MAR-14	1	1,990,000.0																				
Month Total:		5,955,811.0																				
Monthwise Count:	3																					

BIJNORE (12)	2014-15	JUL-14	221502192	04 02 35															
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JUL-14</td> <td>6</td> <td>1,476,000.0</td> </tr> <tr> <td>11-JUL-14</td> <td>5</td> <td>3,045,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>4,521,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>					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	
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																		

BIJNORE (12)	2014-15	JUL-14	221502193	04 02 35																					
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JUL-14</td> <td>2</td> <td>1,400,000.0</td> </tr> <tr> <td>11-JUL-14</td> <td>4</td> <td>2,495,000.0</td> </tr> <tr> <td>03-JUL-14</td> <td>1</td> <td>2,345,000.0</td> </tr> <tr> <td>07-JUL-14</td> <td>3</td> <td>1,723,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>7,963,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>4</td> <td></td> </tr> </tbody> </table>					Date	Vr.No	Amount	03-JUL-14	2	1,400,000.0	11-JUL-14	4	2,495,000.0	03-JUL-14	1	2,345,000.0	07-JUL-14	3	1,723,000.0	Month Total:		7,963,000.0	Monthwise Count:	4	
Date	Vr.No	Amount																							
03-JUL-14	2	1,400,000.0																							
11-JUL-14	4	2,495,000.0																							
03-JUL-14	1	2,345,000.0																							
07-JUL-14	3	1,723,000.0																							
Month Total:		7,963,000.0																							
Monthwise Count:	4																								

BIJNORE (12)	2014-15	SEP-14	221502192	04 02 35												
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-14</td> <td>3</td> <td>3,204,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>3,204,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>					Date	Vr.No	Amount	01-SEP-14	3	3,204,000.0	Month Total:		3,204,000.0	Monthwise Count:	1	
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															
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-14</td> <td>2</td> <td>2,300,000.0</td> </tr> <tr> <td>01-SEP-14</td> <td>1</td> <td>1,992,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>4,292,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>					Date	Vr.No	Amount	01-SEP-14	2	2,300,000.0	01-SEP-14	1	1,992,000.0	Month Total:		4,292,000.0	Monthwise Count:	2	
Date	Vr.No	Amount																	
01-SEP-14	2	2,300,000.0																	
01-SEP-14	1	1,992,000.0																	
Month Total:		4,292,000.0																	
Monthwise Count:	2																		

BIJNORE (12)	2014-15	DEC-14	221502193	04 02 35												
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-DEC-14</td> <td>1</td> <td>489,691.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>489,691.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>					Date	Vr.No	Amount	18-DEC-14	1	489,691.0	Month Total:		489,691.0	Monthwise Count:	1	
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
--------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12)	2014-15	JAN-15	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-15</td> <td>1</td> <td>864,499.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>864,499.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-15	1	864,499.0	Month Total:		864,499.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-15</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>1</td> <td>4,035,501.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,535,501.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-15	2	2,500,000.0	09-FEB-15	1	4,035,501.0	Month Total:		6,535,501.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-FEB-15	2	2,500,000.0																	
09-FEB-15	1	4,035,501.0																	
Month Total:		6,535,501.0																	
Monthwise Count:		2																	

BIJNORE (12)	2014-15	MAR-15	221502192	04 02 35																																													
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>31-MAR-15</td><td>19</td><td>3,968,000.0</td></tr> <tr><td>28-MAR-15</td><td>4</td><td>4,000,000.0</td></tr> <tr><td>30-MAR-15</td><td>11</td><td>3,000,000.0</td></tr> <tr><td>30-MAR-15</td><td>14</td><td>1,375,000.0</td></tr> <tr><td>28-MAR-15</td><td>9</td><td>3,750,000.0</td></tr> <tr><td>28-MAR-15</td><td>7</td><td>3,000,000.0</td></tr> <tr><td>30-MAR-15</td><td>13</td><td>2,000,000.0</td></tr> <tr><td>31-MAR-15</td><td>16</td><td>1,250,000.0</td></tr> <tr><td>31-MAR-15</td><td>18</td><td>2,922,000.0</td></tr> <tr><td>28-MAR-15</td><td>8</td><td>3,000,000.0</td></tr> <tr><td>28-MAR-15</td><td>10</td><td>2,000,000.0</td></tr> <tr><td>31-MAR-15</td><td>17</td><td>3,500,000.0</td></tr> <tr> <td colspan="2">Month Total:</td> <td>33,765,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>12</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	19	3,968,000.0	28-MAR-15	4	4,000,000.0	30-MAR-15	11	3,000,000.0	30-MAR-15	14	1,375,000.0	28-MAR-15	9	3,750,000.0	28-MAR-15	7	3,000,000.0	30-MAR-15	13	2,000,000.0	31-MAR-15	16	1,250,000.0	31-MAR-15	18	2,922,000.0	28-MAR-15	8	3,000,000.0	28-MAR-15	10	2,000,000.0	31-MAR-15	17	3,500,000.0	Month Total:		33,765,000.0	Monthwise Count:		12
Date	Vr.No	Amount																																															
31-MAR-15	19	3,968,000.0																																															
28-MAR-15	4	4,000,000.0																																															
30-MAR-15	11	3,000,000.0																																															
30-MAR-15	14	1,375,000.0																																															
28-MAR-15	9	3,750,000.0																																															
28-MAR-15	7	3,000,000.0																																															
30-MAR-15	13	2,000,000.0																																															
31-MAR-15	16	1,250,000.0																																															
31-MAR-15	18	2,922,000.0																																															
28-MAR-15	8	3,000,000.0																																															
28-MAR-15	10	2,000,000.0																																															
31-MAR-15	17	3,500,000.0																																															
Month Total:		33,765,000.0																																															
Monthwise Count:		12																																															

BIJNORE (12)	2014-15	MAR-15	221502193	04 02 35																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>18-MAR-15</td><td>2</td><td>4,959,000.0</td></tr> <tr><td>30-MAR-15</td><td>15</td><td>4,000,000.0</td></tr> <tr><td>28-MAR-15</td><td>5</td><td>1,500,000.0</td></tr> <tr><td>30-MAR-15</td><td>12</td><td>1,302,309.0</td></tr> <tr><td>09-MAR-15</td><td>1</td><td>4,000,000.0</td></tr> <tr><td>19-MAR-15</td><td>3</td><td>2,468,000.0</td></tr> <tr><td>28-MAR-15</td><td>6</td><td>2,000,000.0</td></tr> <tr> <td colspan="2">Month Total:</td> <td>20,229,309.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-15	2	4,959,000.0	30-MAR-15	15	4,000,000.0	28-MAR-15	5	1,500,000.0	30-MAR-15	12	1,302,309.0	09-MAR-15	1	4,000,000.0	19-MAR-15	3	2,468,000.0	28-MAR-15	6	2,000,000.0	Month Total:		20,229,309.0	Monthwise Count:		7
Date	Vr.No	Amount																																
18-MAR-15	2	4,959,000.0																																
30-MAR-15	15	4,000,000.0																																
28-MAR-15	5	1,500,000.0																																
30-MAR-15	12	1,302,309.0																																
09-MAR-15	1	4,000,000.0																																
19-MAR-15	3	2,468,000.0																																
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12)	2015-16	JUN-15	221502192	04 02 35		
					Vr.No	Amount
					23-JUN-15	3,000,000.0
					22-JUN-15	4,000,000.0
					23-JUN-15	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
					20-JUN-15	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
					30-JUL-15	3,500,000.0
					28-JUL-15	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
					07-JUL-15	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
					17-AUG-15	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
					21-NOV-15	3,000,000.0
					04-NOV-15	625,000.0
					Month Total:	3,625,000.0
					Monthwise Count:	2

BIJNORE (12)	2015-16	MAR-16	221502192	04 02 35		
					Date	Vr.No
					31-MAR-16	2,000,000.0
					17-MAR-16	3,000,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12) 2015-16 MAR-16 221502192 04 02 35

Vr.No	Amount
	5,000,000.0
2	

Month Total:
Monthwise Count:

BIJNORE (12) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
17-MAR-20	1	2,000,000.0
		2,000,000.0
	1	

Month Total:
Monthwise Count:

BIJNORE (12) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
31-MAR-22	5	3,356,000.0
07-MAR-22	1	417,000.0
07-MAR-22	2	238,400.0
31-MAR-22	4	2,395,000.0
		6,406,400.0
	4	

Month Total:
Monthwise Count:

BIJNORE (12) 2021-22 MAR-22 221502107 03 00 35

Date	Vr.No	Amount
31-MAR-22	6	1,743,000.0
07-MAR-22	3	2,994,000.0
		4,737,000.0
	2	

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
31-DEC-07	2	4,860,000.0
		4,860,000.0
	1	

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	6	2,612,000.0
		2,612,000.0
	1	

Month Total:
Monthwise Count:

BULANDSHAHAR (05) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	5	2,000,000.0
		2,000,000.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BULANDBAHAR (05) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-14	3	2,138,000.0
25-MAR-14	4	2,360,000.0
22-MAR-14	1	1,800,000.0
25-MAR-14	2	5,000,000.0

Month Total:		11,298,000.0
Monthwise Count:	4	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (05) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-15	3	2,000,000.0
28-MAR-15	4	1,500,000.0
25-MAR-15	2	1,500,000.0
19-MAR-15	1	1,000,000.0

Month Total:		6,000,000.0
Monthwise Count:	4	

BULANDBAHAR (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	

BULANDBAHAR (05) 2015-16 AUG-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BULANDBAHAR (05)	2015-16	AUG-15	221502193	04 02 35		
					Vr.No	Amount
				27-AUG-15	1	1,000,000.0
				Month Total:		1,000,000.0
				Monthwise Count:	1	
BULANDBAHAR (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	
BULANDBAHAR (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	2	1,794,000.0
				30-MAR-14	1	1,142,000.0
				Month Total:		2,936,000.0
				Monthwise Count:	2	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

DEORIA (35)	2014-15	SEP-14	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-SEP-14</td> <td>1</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-SEP-14	1	10,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-15</td> <td>2</td> <td>10,907,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,907,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-15	2	10,907,000.0	Month Total:		10,907,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-15</td> <td>1</td> <td>1,146,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,146,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-15	1	1,146,000.0	Month Total:		1,146,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>2</td> <td>1,230,000.0</td> </tr> <tr> <td>16-MAR-15</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>3</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,980,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-NOV-15</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-NOV-15	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-NOV-15	1	3,000,000.0														
Month Total:		3,000,000.0														
Monthwise Count:		1														

DEORIA (35)	2019-20	FEB-20	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-FEB-20</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-FEB-20	1	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-20</td> <td>2</td> <td>13,022,000.0</td> </tr> <tr> <td>04-MAR-20</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>18,022,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-20	2	13,022,000.0	04-MAR-20	1	5,000,000.0	Month Total:		18,022,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-20	2	13,022,000.0																	
04-MAR-20	1	5,000,000.0																	
Month Total:		18,022,000.0																	
Monthwise Count:		2																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
					30-DEC-21	2	3,746,000.0
					24-DEC-21	1	3,858,000.0
					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	
DEORIA (35)	2021-22	MAR-22	221502107	03 00 35			
					Date	Vr.No	Amount
					10-MAR-22	1	1,245,000.0
					30-MAR-22	2	623,000.0
					Month Total:		1,868,000.0
					Monthwise Count:	2	
DEORIA (35)	2022-23	AUG-22	221502107	03 00 35			
					Date	Vr.No	Amount
					31-AUG-22	1	6,886,982.0
					Month Total:		6,886,982.0
					Monthwise Count:	1	
DEORIA (35)	2022-23	SEP-22	221502107	03 00 35			
					Date	Vr.No	Amount
					17-SEP-22	1	11,575,000.0
					Month Total:		11,575,000.0
					Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	
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	
ETAH (10)	2021-22	MAR-22	221501101	06 00 35			
					Date	Vr.No	Amount
					31-MAR-22	2	9,681,000.0
					21-MAR-22	1	4,121,000.0
					Month Total:		13,802,000.0
					Monthwise Count:	2	
ETAH (10)	2022-23	SEP-22	221501101	06 00 35			
					Date	Vr.No	Amount
					29-SEP-22	3	12,366,000.0
					23-SEP-22	2	2,892,000.0
					Month Total:		15,258,000.0
					Monthwise Count:	2	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ETAWAH (19)	2013-14	MAR-14	221501101	05 00 35			
					Date	Vr.No	Amount
					30-MAR-14	3	4,366,000.0
					30-MAR-14	2	1,755,000.0
					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	
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
FAIZABAD (49)	2022-23	MAY-22	221502107	03 00 35	Date	Vr.No	Amount
					21-MAY-22	1	18,715,000.0
					Month Total:		18,715,000.0
					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
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development					
Major Head	2215	Water Supply and Sanitation					
FATEHPUR (21)	2007-08	NOV-07	221501101	03 02 48			
					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	12	526,000.0
					31-MAR-06	11	7,400,000.0
				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			
					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	3	10,129,000.0
					31-MAR-15	4	25,865,000.0
				Month Total:			35,994,000.0
				Monthwise Count:	2		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	4	8,050,000.0
					29-MAR-16	2	14,500,000.0
					31-MAR-16	3	25,869,000.0
					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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	1	2,512,000.0
					30-DEC-21	2	2,515,000.0
					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	
FIROZABAD (68)	2021-22	MAR-22	221501101	06 00 35			
					Date	Vr.No	Amount
					31-MAR-22	1	2,515,000.0
					Month Total:		2,515,000.0
					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			
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GAZIPUR (30)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-14</td> <td>1</td> <td>4,070,000.0</td> </tr> <tr> <td>28-MAR-14</td> <td>6</td> <td>4,481,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,551,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-14	1	4,070,000.0	28-MAR-14	6	4,481,000.0	Month Total:		8,551,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-MAR-14	1	4,070,000.0																	
28-MAR-14	6	4,481,000.0																	
Month Total:		8,551,000.0																	
Monthwise Count:		2																	

GAZIPUR (30)	2013-14	MAR-14	221502192	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>5</td> <td>4,998,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,998,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>3</td> <td>4,818,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>4</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,318,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-15</td> <td>5</td> <td>6,490,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,490,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-15	5	6,490,000.0	Month Total:		6,490,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-15</td> <td>1</td> <td>1,688,000.0</td> </tr> <tr> <td>28-MAR-15</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td>29-MAR-15</td> <td>6</td> <td>4,851,000.0</td> </tr> <tr> <td>28-MAR-15</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,539,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-15	1	1,688,000.0	28-MAR-15	2	4,000,000.0	29-MAR-15	6	4,851,000.0	28-MAR-15	4	2,000,000.0	Month Total:		12,539,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
07-MAR-15	1	1,688,000.0																							
28-MAR-15	2	4,000,000.0																							
29-MAR-15	6	4,851,000.0																							
28-MAR-15	4	2,000,000.0																							
Month Total:		12,539,000.0																							
Monthwise Count:		4																							

GAZIPUR (30)	2015-16	OCT-15	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-OCT-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-OCT-15	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GAZIPUR (30) 2016-17 MAR-17 221502193 04 02 35

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	
------------------	---	--

GAZIPUR (30) 2021-22 MAR-22 221502107 03 00 35

Date	Vr.No	Amount
-------------	--------------	---------------

29-MAR-22	1	2,480,000.0
-----------	---	-------------

Month Total:		2,480,000.0
--------------	--	-------------

Monthwise Count:	1	
------------------	---	--

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GHAZIABAD (59)	2018-19	MAR-19	221502191	04 02 35		
					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
				08-SEP-14	1	3,000,000.0
				27-SEP-14	2	6,088,000.0
				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
				25-MAR-15	3	1,250,000.0
				23-MAR-15	1	1,500,000.0
				26-MAR-15	4	2,500,000.0
				Month Total:		5,250,000.0
				Monthwise Count:	3	
GONDA (50)	2015-16	JUL-15	221502192	04 02 35		
				Date	Vr.No	Amount
				24-JUL-15	2	8,000,000.0
				16-JUL-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GONDA (50) 2015-16 JUL-15 221502192 04 02 35

Vr.No	Amount
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	1	5,000,000.0
27-MAR-15	4	3,736,000.0
25-MAR-15	2	2,000,000.0
Month Total:		10,736,000.0
Monthwise Count:	3	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32)	2015-16	OCT-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-OCT-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>01-OCT-15</td> <td>3</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-NOV-19</td> <td>1</td> <td>12,288,000.0</td> </tr> <tr> <td>14-NOV-19</td> <td>2</td> <td>22,265,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,553,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-DEC-19</td> <td>2</td> <td>12,000,000.0</td> </tr> <tr> <td>24-DEC-19</td> <td>1</td> <td>4,990,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,990,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td>21-JAN-20</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-20	1	4,000,000.0	21-JAN-20	3	4,000,000.0	Month Total:		8,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-JAN-20	1	4,000,000.0																	
21-JAN-20	3	4,000,000.0																	
Month Total:		8,000,000.0																	
Monthwise Count:		2																	
GORAKHPUR (32)	2019-20	JAN-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-20</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-20	2	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-20</td> <td>1</td> <td>5,324,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,324,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-20	1	5,324,000.0	Month Total:		5,324,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
27-FEB-20	1	5,324,000.0																	
Month Total:		5,324,000.0																	
Monthwise Count:		1																	
GORAKHPUR (32)	2019-20	FEB-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-20</td> <td>2</td> <td>2,144,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-20	2	2,144,000.0									
Date	Vr.No	Amount																	
27-FEB-20	2	2,144,000.0																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32) 2019-20 FEB-20 221502107 03 00 35

Vr.No	Amount
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	3	9,200,000.0
17-SEP-21	2	559,000.0
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	8	17,000,000.0
03-JAN-22	2	5,195,000.0
03-JAN-22	3	2,078,000.0
19-JAN-22	7	7,256,000.0
03-JAN-22	4	444,000.0
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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32)	2021-22	FEB-22	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-22</td> <td>1</td> <td>4,990,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,990,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-FEB-22	1	4,990,000.0	Month Total:		4,990,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-FEB-22	1	4,990,000.0														
Month Total:		4,990,000.0														
Monthwise Count:		1														

GORAKHPUR (32)	2021-22	MAR-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-MAR-22	1	2,500,000.0														
Month Total:		2,500,000.0														
Monthwise Count:		1														

GORAKHPUR (32)	2022-23	SEP-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-22</td> <td>1</td> <td>10,875,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,875,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-22	1	10,875,000.0	Month Total:		10,875,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
08-SEP-22	1	10,875,000.0														
Month Total:		10,875,000.0														
Monthwise Count:		1														

HAPUR(90)	2013-14	MAR-14	221501101	05 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>2</td> <td>2,131,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,131,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	2	2,131,000.0	Month Total:		2,131,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-14</td> <td>1</td> <td>4,184,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,184,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-14	1	4,184,000.0	Month Total:		4,184,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-NOV-15</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-NOV-15	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-19</td> <td>1</td> <td>11,247,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,247,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-19	1	11,247,000.0	Month Total:		11,247,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

HAPUR(90)	2020-21	NOV-20	221502107	03 00 35		
					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
					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

HARDOI (47)	2014-15	AUG-14	221502193	04 02 35		
					Date	Vr.No
					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
					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
					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
					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
					26-MAR-16	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					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
HARDOI (47)	2021-22	MAR-22	221501101	06 00 35			
					Date	Vr.No	Amount
					28-MAR-22	2	1,389,000.0
					28-MAR-22	3	1,637,000.0
					04-MAR-22	1	1,687,000.0
					Month Total:		4,713,000.0
					Monthwise Count:		3

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
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		
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

HATHRAS (78)	2015-16	DEC-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-DEC-15</td> <td>1</td> <td>2,478,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,478,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-DEC-15	1	2,478,000.0	Month Total:		2,478,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-14</td> <td>2</td> <td>1,462,000.0</td> </tr> <tr> <td>31-MAR-14</td> <td>1</td> <td>15,039,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,501,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-NOV-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-NOV-15	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
09-NOV-15	1	1,500,000.0																	
Month Total:		1,500,000.0																	
Monthwise Count:		1																	
JALAUN (24)	2015-16	MAR-16	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-20</td> <td>1</td> <td>5,350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-20	1	5,350,000.0	Month Total:		5,350,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
28-MAR-20	1	5,350,000.0																	
Month Total:		5,350,000.0																	
Monthwise Count:		1																	
JALAUN (24)	2021-22	MAR-22	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>1</td> <td>5,350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	1	5,350,000.0	Month Total:		5,350,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
30-MAR-22	1	5,350,000.0																	
Month Total:		5,350,000.0																	
Monthwise Count:		1																	
JAUNPUR (29)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>1</td> <td>3,346,000.0</td> </tr> <tr> <td>31-MAR-14</td> <td>3</td> <td>6,507,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,853,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	1	3,346,000.0	31-MAR-14	3	6,507,000.0	Month Total:		9,853,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-MAR-14	1	3,346,000.0																	
31-MAR-14	3	6,507,000.0																	
Month Total:		9,853,000.0																	
Monthwise Count:		2																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2215	Water Supply and Sanitation			

JHANSI (23) 2013-14 JAN-14 221501101 05 00 35

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	
------------------	---	--

JHANSI (23) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
-------------	--------------	---------------

30-MAR-22	1	3,497,000.0
-----------	---	-------------

Month Total:		3,497,000.0
--------------	--	-------------

Monthwise Count:	1	
------------------	---	--

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501101 03 02 48

Date	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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2215	Water Supply and Sanitation			

JYOTIBAFULLE NAGAR (86)	2013-14	MAR-14	221502193	04 02 35		
					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
				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
				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
				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
				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		
					Date	Vr.No
				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
				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		
---------------------	---------	--------	-----------	----------	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KANSHIRAM NAGAR(88)	2016-17	MAY-16	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAY-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAY-16	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-22</td> <td>1</td> <td>3,106,000.0</td> </tr> <tr> <td>28-JAN-22</td> <td>2</td> <td>1,253,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,359,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-22	1	3,106,000.0	28-JAN-22	2	1,253,000.0	Month Total:		4,359,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-JAN-22	1	3,106,000.0																	
28-JAN-22	2	1,253,000.0																	
Month Total:		4,359,000.0																	
Monthwise Count:		2																	

KANSHIRAM NAGAR(88)	2021-22	MAR-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>1</td> <td>3,759,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,759,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	1	3,759,000.0	Month Total:		3,759,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-MAR-22	1	3,759,000.0														
Month Total:		3,759,000.0														
Monthwise Count:		1														

KAUSHAMBI (82)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-14</td> <td>1</td> <td>957,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>2</td> <td>3,748,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,705,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-14	1	957,000.0	30-MAR-14	2	3,748,000.0	Month Total:		4,705,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-14	1	957,000.0																	
30-MAR-14	2	3,748,000.0																	
Month Total:		4,705,000.0																	
Monthwise Count:		2																	

KAUSHAMBI (82)	2015-16	DEC-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-15</td> <td>2</td> <td>1,250,000.0</td> </tr> <tr> <td>11-DEC-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-15	2	1,250,000.0	11-DEC-15	1	2,000,000.0	Month Total:		3,250,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-DEC-15	2	1,250,000.0																	
11-DEC-15	1	2,000,000.0																	
Month Total:		3,250,000.0																	
Monthwise Count:		2																	

KAUSHAMBI (82)	2016-17	JUN-16	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUN-16</td> <td>1</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JUN-16	1	1,250,000.0	Month Total:		1,250,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-JUN-16	1	1,250,000.0														
Month Total:		1,250,000.0														
Monthwise Count:		1														

KAUSHAMBI (82)	2021-22	MAR-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>3</td> <td>2,499,500.0</td> </tr> <tr> <td>24-MAR-22</td> <td>1</td> <td>2,494,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>4</td> <td>2,494,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	3	2,499,500.0	24-MAR-22	1	2,494,000.0	31-MAR-22	4	2,494,000.0
Date	Vr.No	Amount														
31-MAR-22	3	2,499,500.0														
24-MAR-22	1	2,494,000.0														
31-MAR-22	4	2,494,000.0														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KAUSHAMBI (82) 2021-22 MAR-22 221501101 06 00 35

Vr.No	Amount
31-MAR-22 2	2,499,500.0
Month Total:	9,987,000.0
Monthwise Count:	4

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
25-MAR-14 2	1,600,000.0	
26-MAR-14 3	2,200,000.0	
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 1	5,000,000.0	
29-OCT-14 3	2,500,000.0	
09-OCT-14 2	5,231,000.0	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KHERI (48) 2014-15 MAR-15 221502193 04 02 35

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2007-08 OCT-07 221501101 03 02 48

Vr.No	Amount
	2,650,000.0
1	

Month Total:
Monthwise Count:

LALITPUR (58) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	2	6,318,000.0
11-MAR-14	1	3,021,000.0
		9,339,000.0
2		

Month Total:
Monthwise Count:

LUCKNOW (43) 2010-11 AUG-10 221502106 01 03 20

Date	Vr.No	Amount
19-AUG-10	2	35,026,000.0
		35,026,000.0
1		

Month Total:
Monthwise Count:

LUCKNOW (43) 2013-14 FEB-14 221502193 04 02 35

Date	Vr.No	Amount
04-FEB-14	2	5,000,000.0
		5,000,000.0
1		

Month Total:
Monthwise Count:

LUCKNOW (43) 2013-14 MAR-14 221502107 01 01 35

Date	Vr.No	Amount
31-MAR-14	50	100,105,000.0
		100,105,000.0
1		

Month Total:
Monthwise Count:

LUCKNOW (43) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
20-MAR-14	24	2,000,000.0
20-MAR-14	22	1,700,000.0
		3,700,000.0
2		

Month Total:
Monthwise Count:

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
		4,396,000.0
2		

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	
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	15	3,997,000.0
					24-MAR-15	10	1,000,000.0
					25-MAR-15	13	2,847,000.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2015-16 DEC-15 221502193 04 02 35

Vr.No	Amount
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	

LUCKNOW (43) 2015-16 MAR-16 221502191 04 02 35

Date	Vr.No	Amount
04-MAR-16	3	157,073.0
28-MAR-16	15	8,000.0
04-MAR-16	4	2,887.0
04-MAR-16	2	112,303.0
28-MAR-16	14	4,385,661.0
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
06-OCT-16	5	3,241,094.0
29-OCT-16	18	4,104.0
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 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	
					23-MAR-17	19	624,326.0
					23-MAR-17	18	4,000,000.0
					23-MAR-17	16	4,500,000.0
					23-MAR-17	17	225,301.0
					Month Total:		9,349,627.0
					Monthwise Count:	4	

LUCKNOW (43)	2016-17	MAR-17	221502193	04 02 35			
					Date	Vr.No	Amount
					22-MAR-17	14	2,000,000.0
					18-MAR-17	9	5,960,000.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 AUG-18 221502191 04 01 35

Vr.No	Amount
Month Total:	50,000,000.0
Monthwise Count:	1

LUCKNOW (43) 2018-19 SEP-18 221501192 04 01 35

Date	Vr.No	Amount
13-SEP-18	3	30,934,000.0
13-SEP-18	1	80,000,000.0
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2018-19	NOV-18	221502107	01 01 35		
					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		
					Date	Vr.No
						Amount
				13-NOV-18	2	11,429,000.0
				16-NOV-18	3	11,521,000.0
				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	5	17,370,000.0
				10-DEC-18	1	785,550,000.0
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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	
LUCKNOW (43)	2018-19	JAN-19	221501193	04 01 35			
					Date	Vr.No	Amount
					15-JAN-19	2	8,169,000.0
					15-JAN-19	1	1,638,000.0
					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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																		
Major Head	2215	Water Supply and Sanitation																		
LUCKNOW (43)	2018-19	FEB-19	221502191	04 02 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-19</td> <td>7</td> <td>19,835,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,835,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-19	7	19,835,000.0	Month Total:		19,835,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																		
28-FEB-19	7	19,835,000.0																		
Month Total:		19,835,000.0																		
Monthwise Count:		1																		
LUCKNOW (43)	2018-19	FEB-19	221502192	04 02 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-FEB-19</td> <td>2</td> <td>40,000,000.0</td> </tr> <tr> <td>20-FEB-19</td> <td>4</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-19</td> <td>6</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-19	6	25,000,000.0	Month Total:		25,000,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-19</td> <td>19</td> <td>40,000,000.0</td> </tr> <tr> <td>23-MAR-19</td> <td>18</td> <td>4,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>44,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-19	19	40,000,000.0	23-MAR-19	18	4,900,000.0	Month Total:		44,900,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
23-MAR-19	19	40,000,000.0																		
23-MAR-19	18	4,900,000.0																		
Month Total:		44,900,000.0																		
Monthwise Count:		2																		
LUCKNOW (43)	2018-19	MAR-19	221501101	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-19</td> <td>11</td> <td>250,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-19	11	250,000,000.0	Month Total:		250,000,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-19</td> <td>24</td> <td>87,839,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>87,839,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-19	24	87,839,000.0	Month Total:		87,839,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-19</td> <td>21</td> <td>90,000,000.0</td> </tr> <tr> <td>11-MAR-19</td> <td>7</td> <td>31,000,000.0</td> </tr> <tr> <td>31-MAR-19</td> <td>29</td> <td>7,437,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-19	21	90,000,000.0	11-MAR-19	7	31,000,000.0	31-MAR-19	29	7,437,000.0			
Date	Vr.No	Amount																		
23-MAR-19	21	90,000,000.0																		
11-MAR-19	7	31,000,000.0																		
31-MAR-19	29	7,437,000.0																		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 MAR-19 221501193 04 01 35

Vr.No	Amount
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
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	15	11,521,000.0
12-MAR-19	10	3,035,000.0
30-MAR-19	26	338,033,000.0
23-MAR-19	16	11,430,000.0
23-MAR-19	17	10,000,000.0
23-MAR-19	20	2,085,000.0
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	8	14,190,000.0
11-MAR-19	9	50,000,000.0
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	5	6,000,000.0
11-MAR-19	4	20,000,000.0
11-MAR-19	3	41,500,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 MAR-19 221502192 04 02 35

Vr.No	Amount
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
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
20-JUN-19	3	6,859,000.0
07-JUN-19	2	8,439,000.0
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development					
Major Head	2215	Water Supply and Sanitation					
LUCKNOW (43)	2019-20	JUN-19	221502107	03 00 35			
					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
				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	4	10,200,000.0	
				05-AUG-19	2	45,956,000.0	
				05-AUG-19	6	27,800,000.0	
				05-AUG-19	3	10,600,000.0	
				05-AUG-19	5	37,441,000.0	
				Month Total:		131,997,000.0	
				Monthwise Count:	5		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2019-20	AUG-19	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-AUG-19</td> <td>8</td> <td>80,000,000.0</td> </tr> <tr> <td>30-AUG-19</td> <td>9</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>130,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

LUCKNOW (43)	2019-20	SEP-19	221502107	03 00 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-SEP-19</td> <td>2</td> <td>44,300,000.0</td> </tr> <tr> <td>21-SEP-19</td> <td>3</td> <td>6,900,000.0</td> </tr> <tr> <td>26-SEP-19</td> <td>5</td> <td>50,000,000.0</td> </tr> <tr> <td>21-SEP-19</td> <td>4</td> <td>72,400,000.0</td> </tr> <tr> <td>21-SEP-19</td> <td>1</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>223,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-SEP-19	2	44,300,000.0	21-SEP-19	3	6,900,000.0	26-SEP-19	5	50,000,000.0	21-SEP-19	4	72,400,000.0	21-SEP-19	1	50,000,000.0	Month Total:		223,600,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
21-SEP-19	2	44,300,000.0																										
21-SEP-19	3	6,900,000.0																										
26-SEP-19	5	50,000,000.0																										
21-SEP-19	4	72,400,000.0																										
21-SEP-19	1	50,000,000.0																										
Month Total:		223,600,000.0																										
Monthwise Count:		5																										

LUCKNOW (43)	2019-20	OCT-19	221502107	01 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-OCT-19</td> <td>2</td> <td>144,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>144,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-OCT-19	2	144,000,000.0	Month Total:		144,000,000.0	Monthwise Count:		1
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																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-OCT-19</td> <td>6</td> <td>20,000,000.0</td> </tr> <tr> <td>10-OCT-19</td> <td>1</td> <td>30,000,000.0</td> </tr> <tr> <td>10-OCT-19</td> <td>3</td> <td>23,416,000.0</td> </tr> <tr> <td>10-OCT-19</td> <td>4</td> <td>17,800,000.0</td> </tr> <tr> <td>17-OCT-19</td> <td>5</td> <td>12,073,000.0</td> </tr> <tr> <td>18-OCT-19</td> <td>7</td> <td>73,000,000.0</td> </tr> <tr> <td>22-OCT-19</td> <td>8</td> <td>30,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>206,289,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-OCT-19	6	20,000,000.0	10-OCT-19	1	30,000,000.0	10-OCT-19	3	23,416,000.0	10-OCT-19	4	17,800,000.0	17-OCT-19	5	12,073,000.0	18-OCT-19	7	73,000,000.0	22-OCT-19	8	30,000,000.0	Month Total:		206,289,000.0	Monthwise Count:		7
Date	Vr.No	Amount																																
17-OCT-19	6	20,000,000.0																																
10-OCT-19	1	30,000,000.0																																
10-OCT-19	3	23,416,000.0																																
10-OCT-19	4	17,800,000.0																																
17-OCT-19	5	12,073,000.0																																
18-OCT-19	7	73,000,000.0																																
22-OCT-19	8	30,000,000.0																																
Month Total:		206,289,000.0																																
Monthwise Count:		7																																

LUCKNOW (43)	2019-20	NOV-19	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-NOV-19</td> <td>5</td> <td>4,659,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,659,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-NOV-19	5	4,659,000.0	Month Total:		4,659,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-19</td> <td>6</td> <td>5,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-19	6	5,000,000.0
Date	Vr.No	Amount								
18-NOV-19	6	5,000,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2019-20 NOV-19 221501192 03 00 35

Vr.No	Amount
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	2	20,000,000.0
06-NOV-19	3	50,000,000.0
06-NOV-19	4	20,000,000.0
06-NOV-19	1	50,000,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2019-20	MAR-20	221502107	01 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-20</td> <td>4</td> <td>122,500,000.0</td> </tr> <tr> <td>03-MAR-20</td> <td>1</td> <td>141,306,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>263,806,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	
LUCKNOW (43)	2019-20	MAR-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-20</td> <td>3</td> <td>250,000,000.0</td> </tr> <tr> <td>26-MAR-20</td> <td>5</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>270,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-20</td> <td>2</td> <td>30,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-20	2	30,000,000.0	Month Total:		30,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUN-20</td> <td>2</td> <td>67,000,000.0</td> </tr> <tr> <td>19-JUN-20</td> <td>1</td> <td>100,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>167,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUN-20	2	67,000,000.0	19-JUN-20	1	100,000,000.0	Month Total:		167,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-JUN-20	2	67,000,000.0																	
19-JUN-20	1	100,000,000.0																	
Month Total:		167,000,000.0																	
Monthwise Count:		2																	
LUCKNOW (43)	2020-21	JUL-20	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JUL-20</td> <td>4</td> <td>8,384,000.0</td> </tr> <tr> <td>01-JUL-20</td> <td>1</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>58,384,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JUL-20	4	8,384,000.0	01-JUL-20	1	50,000,000.0	Month Total:		58,384,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-JUL-20	4	8,384,000.0																	
01-JUL-20	1	50,000,000.0																	
Month Total:		58,384,000.0																	
Monthwise Count:		2																	
LUCKNOW (43)	2020-21	AUG-20	221501193	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-AUG-20</td> <td>5</td> <td>42,939,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>42,939,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-AUG-20	5	42,939,000.0	Month Total:		42,939,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-AUG-20</td> <td>2</td> <td>212,820,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-AUG-20	2	212,820,000.0									
Date	Vr.No	Amount																	
06-AUG-20	2	212,820,000.0																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2020-21 AUG-20 221502107 01 01 35

Vr.No	Amount
	212,820,000.0
1	

Month Total:
Monthwise Count:

LUCKNOW (43) 2020-21 AUG-20 221502107 03 00 35

Date	Vr.No	Amount
17-AUG-20	3	100,000,000.0
04-AUG-20	1	44,967,000.0
18-AUG-20	4	1,246,000.0

Month Total:		146,213,000.0
Monthwise Count:	3	

LUCKNOW (43) 2020-21 SEP-20 221502107 03 00 35

Date	Vr.No	Amount
23-SEP-20	3	67,537,250.0
14-SEP-20	2	14,994,000.0
04-SEP-20	1	5,277,000.0

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
03-OCT-20	1	30,158,000.0
05-OCT-20	2	10,500,000.0
16-OCT-20	3	12,414,000.0
21-OCT-20	4	50,000,000.0
27-OCT-20	7	9,613,000.0
27-OCT-20	6	20,000,000.0

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2020-21	DEC-20	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-20</td> <td>1</td> <td>23,369,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>23,369,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-20	1	23,369,000.0	Month Total:		23,369,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-21</td> <td>3</td> <td>5,282,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,282,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-21	3	5,282,000.0	Month Total:		5,282,000.0	Monthwise Count:		1
Date	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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-21</td> <td>1</td> <td>100,000,000.0</td> </tr> <tr> <td>19-FEB-21</td> <td>4</td> <td>1,133,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,233,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-21</td> <td>2</td> <td>24,607,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>24,607,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-21	2	24,607,000.0	Month Total:		24,607,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-21</td> <td>9</td> <td>4,900,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>13</td> <td>100,000,000.0</td> </tr> <tr> <td>09-MAR-21</td> <td>1</td> <td>7,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>111,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-21	9	4,900,000.0	31-MAR-21	13	100,000,000.0	09-MAR-21	1	7,000,000.0	Month Total:		111,900,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
22-MAR-21	9	4,900,000.0																				
31-MAR-21	13	100,000,000.0																				
09-MAR-21	1	7,000,000.0																				
Month Total:		111,900,000.0																				
Monthwise Count:		3																				

LUCKNOW (43)	2020-21	MAR-21	221501192	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-21</td> <td>8</td> <td>3,490,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,490,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-21	8	3,490,000.0	Month Total:		3,490,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-21</td> <td>6</td> <td>150,000,000.0</td> </tr> <tr> <td>16-MAR-21</td> <td>2</td> <td>1,575,000.0</td> </tr> <tr> <td>16-MAR-21</td> <td>3</td> <td>12,370,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-21	6	150,000,000.0	16-MAR-21	2	1,575,000.0	16-MAR-21	3	12,370,000.0
Date	Vr.No	Amount														
18-MAR-21	6	150,000,000.0														
16-MAR-21	2	1,575,000.0														
16-MAR-21	3	12,370,000.0														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2020-21 MAR-21 221502107 01 01 35

	Vr.No	Amount
18-MAR-21	5	171,400,000.0
22-MAR-21	7	80,173,000.0
Month Total:		415,518,000.0
Monthwise Count:	5	

LUCKNOW (43) 2020-21 MAR-21 221502107 03 00 35

Date	Vr.No	Amount
28-MAR-21	11	5,500,000.0
31-MAR-21	12	20,000,000.0
31-MAR-21	14	50,000,000.0
17-MAR-21	4	20,000,000.0
28-MAR-21	10	6,000,000.0
31-MAR-21	16	50,000,000.0
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
26-AUG-21	7	20,000,000.0
10-AUG-21	4	1,568,000.0
05-AUG-21	2	75,836,000.0
05-AUG-21	1	37,026,000.0
19-AUG-21	6	44,747,000.0
10-AUG-21	3	4,862,000.0
19-AUG-21	5	6,254,000.0
31-AUG-21	9	20,000,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2021-22	OCT-21	221501101	06 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-OCT-21</td> <td>4</td> <td>58,336,000.0</td> </tr> <tr> <td>26-OCT-21</td> <td>5</td> <td>24,130,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,466,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

LUCKNOW (43)	2021-22	OCT-21	221501192	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-OCT-21</td> <td>2</td> <td>30,374,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,374,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-OCT-21	2	30,374,500.0	Month Total:		30,374,500.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-OCT-21</td> <td>3</td> <td>131,134,000.0</td> </tr> <tr> <td>07-OCT-21</td> <td>1</td> <td>51,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>182,934,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-NOV-21</td> <td>3</td> <td>35,524,000.0</td> </tr> <tr> <td>25-NOV-21</td> <td>2</td> <td>22,370,000.0</td> </tr> <tr> <td>26-NOV-21</td> <td>4</td> <td>100,000,000.0</td> </tr> <tr> <td>27-NOV-21</td> <td>5</td> <td>95,280,000.0</td> </tr> <tr> <td>27-NOV-21</td> <td>6</td> <td>62,678,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>315,852,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-NOV-21	3	35,524,000.0	25-NOV-21	2	22,370,000.0	26-NOV-21	4	100,000,000.0	27-NOV-21	5	95,280,000.0	27-NOV-21	6	62,678,000.0	Month Total:		315,852,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
26-NOV-21	3	35,524,000.0																										
25-NOV-21	2	22,370,000.0																										
26-NOV-21	4	100,000,000.0																										
27-NOV-21	5	95,280,000.0																										
27-NOV-21	6	62,678,000.0																										
Month Total:		315,852,000.0																										
Monthwise Count:		5																										

LUCKNOW (43)	2021-22	NOV-21	221502107	03 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-21</td> <td>1</td> <td>25,724,000.0</td> </tr> <tr> <td>29-NOV-21</td> <td>9</td> <td>50,000,000.0</td> </tr> <tr> <td>29-NOV-21</td> <td>8</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>125,724,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-21	1	25,724,000.0	29-NOV-21	9	50,000,000.0	29-NOV-21	8	50,000,000.0	Month Total:		125,724,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
25-NOV-21	1	25,724,000.0																				
29-NOV-21	9	50,000,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-21</td> <td>7</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-21	7	20,000,000.0	Month Total:		20,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-NOV-21	7	20,000,000.0														
Month Total:		20,000,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2021-22	DEC-21	221501101	06 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-21</td> <td>5</td> <td>72,388,000.0</td> </tr> <tr> <td>23-DEC-21</td> <td>6</td> <td>540,585,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>612,973,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

LUCKNOW (43)	2021-22	DEC-21	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-21</td> <td>4</td> <td>20,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-21	4	20,900,000.0	Month Total:		20,900,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-21</td> <td>2</td> <td>7,236,000.0</td> </tr> <tr> <td>17-DEC-21</td> <td>1</td> <td>7,236,000.0</td> </tr> <tr> <td>20-DEC-21</td> <td>3</td> <td>8,545,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>23,017,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-21	2	7,236,000.0	17-DEC-21	1	7,236,000.0	20-DEC-21	3	8,545,100.0	Month Total:		23,017,100.0	Monthwise Count:		3
Date	Vr.No	Amount																				
17-DEC-21	2	7,236,000.0																				
17-DEC-21	1	7,236,000.0																				
20-DEC-21	3	8,545,100.0																				
Month Total:		23,017,100.0																				
Monthwise Count:		3																				

LUCKNOW (43)	2021-22	JAN-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-22</td> <td>7</td> <td>13,815,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,815,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-22	7	13,815,000.0	Month Total:		13,815,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-22</td> <td>4</td> <td>20,000,000.0</td> </tr> <tr> <td>21-JAN-22</td> <td>1</td> <td>35,000,000.0</td> </tr> <tr> <td>21-JAN-22</td> <td>2</td> <td>61,700,000.0</td> </tr> <tr> <td>31-JAN-22</td> <td>6</td> <td>6,544,000.0</td> </tr> <tr> <td>31-JAN-22</td> <td>5</td> <td>45,500,000.0</td> </tr> <tr> <td>22-JAN-22</td> <td>3</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>218,744,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-22	4	20,000,000.0	21-JAN-22	1	35,000,000.0	21-JAN-22	2	61,700,000.0	31-JAN-22	6	6,544,000.0	31-JAN-22	5	45,500,000.0	22-JAN-22	3	50,000,000.0	Month Total:		218,744,000.0	Monthwise Count:		6
Date	Vr.No	Amount																													
22-JAN-22	4	20,000,000.0																													
21-JAN-22	1	35,000,000.0																													
21-JAN-22	2	61,700,000.0																													
31-JAN-22	6	6,544,000.0																													
31-JAN-22	5	45,500,000.0																													
22-JAN-22	3	50,000,000.0																													
Month Total:		218,744,000.0																													
Monthwise Count:		6																													

LUCKNOW (43)	2021-22	FEB-22	221501192	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-22</td> <td>5</td> <td>30,472,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,472,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-22	5	30,472,000.0	Month Total:		30,472,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
28-FEB-22	5	30,472,000.0														
Month Total:		30,472,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2021-22	FEB-22	221502107	03 00 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-FEB-22</td> <td>3</td> <td>5,512,000.0</td> </tr> <tr> <td>07-FEB-22</td> <td>2</td> <td>25,000,000.0</td> </tr> <tr> <td>07-FEB-22</td> <td>1</td> <td>8,889,000.0</td> </tr> <tr> <td>25-FEB-22</td> <td>4</td> <td>76,905,900.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>116,306,900.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>4</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-FEB-22	3	5,512,000.0	07-FEB-22	2	25,000,000.0	07-FEB-22	1	8,889,000.0	25-FEB-22	4	76,905,900.0	Month Total:		116,306,900.0	Monthwise Count:	4	
Date	Vr.No	Amount																							
09-FEB-22	3	5,512,000.0																							
07-FEB-22	2	25,000,000.0																							
07-FEB-22	1	8,889,000.0																							
25-FEB-22	4	76,905,900.0																							
Month Total:		116,306,900.0																							
Monthwise Count:	4																								

LUCKNOW (43)	2021-22	MAR-22	221501101	06 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>6</td> <td>55,259,000.0</td> </tr> <tr> <td>07-MAR-22</td> <td>1</td> <td>100,000,000.0</td> </tr> <tr> <td>24-MAR-22</td> <td>3</td> <td>100,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>255,259,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	6	55,259,000.0	07-MAR-22	1	100,000,000.0	24-MAR-22	3	100,000,000.0	Month Total:		255,259,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
30-MAR-22	6	55,259,000.0																				
07-MAR-22	1	100,000,000.0																				
24-MAR-22	3	100,000,000.0																				
Month Total:		255,259,000.0																				
Monthwise Count:	3																					

LUCKNOW (43)	2021-22	MAR-22	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-22</td> <td>2</td> <td>14,956,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>14,956,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-22	2	14,956,000.0	Month Total:		14,956,000.0	Monthwise Count:	1	
Date	Vr.No	Amount														
14-MAR-22	2	14,956,000.0														
Month Total:		14,956,000.0														
Monthwise Count:	1															

LUCKNOW (43)	2021-22	MAR-22	221502107	03 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-22</td> <td>4</td> <td>8,268,000.0</td> </tr> <tr> <td>30-MAR-22</td> <td>7</td> <td>39,555,000.0</td> </tr> <tr> <td>30-MAR-22</td> <td>5</td> <td>50,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>97,823,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-22	4	8,268,000.0	30-MAR-22	7	39,555,000.0	30-MAR-22	5	50,000,000.0	Month Total:		97,823,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
30-MAR-22	4	8,268,000.0																				
30-MAR-22	7	39,555,000.0																				
30-MAR-22	5	50,000,000.0																				
Month Total:		97,823,000.0																				
Monthwise Count:	3																					

LUCKNOW (43)	2022-23	MAY-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAY-22</td> <td>4</td> <td>100,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>100,000,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAY-22	4	100,000,000.0	Month Total:		100,000,000.0	Monthwise Count:	1	
Date	Vr.No	Amount														
30-MAY-22	4	100,000,000.0														
Month Total:		100,000,000.0														
Monthwise Count:	1															

LUCKNOW (43)	2022-23	MAY-22	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAY-22</td> <td>3</td> <td>33,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>33,000,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAY-22	3	33,000,000.0	Month Total:		33,000,000.0	Monthwise Count:	1	
Date	Vr.No	Amount														
27-MAY-22	3	33,000,000.0														
Month Total:		33,000,000.0														
Monthwise Count:	1															

LUCKNOW (43)	2022-23	MAY-22	221502107	03 00 35
--------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2022-23 MAY-22 221502107 03 00 35

Date	Vr.No	Amount
13-MAY-22	1	100,000,000.0
13-MAY-22	2	120,000,000.0
31-MAY-22	5	59,100,000.0
Month Total:		279,100,000.0

Monthwise Count:	3
------------------	---

LUCKNOW (43) 2022-23 AUG-22 221502107 03 00 35

Date	Vr.No	Amount
22-AUG-22	1	50,652,000.0
22-AUG-22	2	50,652,000.0
Month Total:		101,304,000.0

Monthwise Count:	2
------------------	---

LUCKNOW (43) 2022-23 SEP-22 221501101 06 00 35

Date	Vr.No	Amount
29-SEP-22	5	75,115,700.0
Month Total:		75,115,700.0

Monthwise Count:	1
------------------	---

LUCKNOW (43) 2022-23 SEP-22 221501193 03 00 35

Date	Vr.No	Amount
30-SEP-22	8	4,782,000.0
30-SEP-22	7	26,873,000.0
Month Total:		31,655,000.0

Monthwise Count:	2
------------------	---

LUCKNOW (43) 2022-23 SEP-22 221502107 03 00 35

Date	Vr.No	Amount
29-SEP-22	4	100,000,000.0
30-SEP-22	9	8,516,000.0
29-SEP-22	2	70,759,000.0
02-SEP-22	1	21,090,000.0
30-SEP-22	6	21,639,000.0
Month Total:		222,004,000.0

Monthwise Count:	5
------------------	---

LUCKNOW (43) 2022-23 SEP-22 221502107 04 00 35

Date	Vr.No	Amount
29-SEP-22	3	20,000,000.0
Month Total:		20,000,000.0

Monthwise Count:	1
------------------	---

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43)	2022-23	OCT-22	221501101	06 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-OCT-22</td> <td>2</td> <td>33,867,000.0</td> </tr> <tr> <td>20-OCT-22</td> <td>1</td> <td>7,463,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>41,330,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-OCT-22	2	33,867,000.0	20-OCT-22	1	7,463,000.0	Month Total:		41,330,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-OCT-22	2	33,867,000.0																	
20-OCT-22	1	7,463,000.0																	
Month Total:		41,330,000.0																	
Monthwise Count:		2																	
LUCKNOW-2 (60)	2015-16	MAR-16	221502107	01 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>6</td> <td>337,192,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>337,192,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	6	337,192,000.0	Month Total:		337,192,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
31-MAR-16	6	337,192,000.0																	
Month Total:		337,192,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2017-18	DEC-17	221502107	02 03 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-17</td> <td>2</td> <td>38,114,358.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>38,114,358.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-17	2	38,114,358.0	Month Total:		38,114,358.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
28-DEC-17	2	38,114,358.0																	
Month Total:		38,114,358.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2018-19	MAR-19	221502107	02 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-19</td> <td>5</td> <td>101,654,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>101,654,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-19	5	101,654,000.0	Month Total:		101,654,000.0	Monthwise Count:		1			
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	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUN-19</td> <td>2</td> <td>21,667,278.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>21,667,278.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUN-19	2	21,667,278.0	Month Total:		21,667,278.0	Monthwise Count:		1			
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	DEC-19	221502107	02 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-DEC-19</td> <td>1</td> <td>1,431,726,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,431,726,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-DEC-19	1	1,431,726,000.0	Month Total:		1,431,726,000.0	Monthwise Count:		1			
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)	2020-21	OCT-20	221502107	02 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-OCT-20</td> <td>1</td> <td>3,545,574,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,545,574,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-OCT-20	1	3,545,574,000.0	Month Total:		3,545,574,000.0	Monthwise Count:		1			
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	DEC-20	221502107	02 03 35															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW-2 (60)	2020-21	DEC-20	221502107	02 03 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-DEC-20</td> <td>3</td> <td>15,858,915.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,858,915.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-DEC-20	3	15,858,915.0	Month Total:		15,858,915.0	Monthwise Count:		1			
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	221502107	02 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-21</td> <td>2</td> <td>556,978,428.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>556,978,428.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-21	2	556,978,428.0	Month Total:		556,978,428.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
06-FEB-21	2	556,978,428.0																	
Month Total:		556,978,428.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2020-21	FEB-21	221502107	02 03 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-21</td> <td>3</td> <td>161,095,547.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>161,095,547.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-21	3	161,095,547.0	Month Total:		161,095,547.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
15-FEB-21	3	161,095,547.0																	
Month Total:		161,095,547.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2020-21	MAR-21	221502107	02 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-21</td> <td>3</td> <td>854,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>854,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-21	3	854,600,000.0	Month Total:		854,600,000.0	Monthwise Count:		1			
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	MAR-22	221501101	03 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-22</td> <td>7</td> <td>2,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-22	7	2,750,000.0	Month Total:		2,750,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
28-MAR-22	7	2,750,000.0																	
Month Total:		2,750,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2021-22	MAR-22	221501101	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-22</td> <td>2</td> <td>8,250,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>8</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-22	2	8,250,000.0	31-MAR-22	8	1,250,000.0	Month Total:		9,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
16-MAR-22	2	8,250,000.0																	
31-MAR-22	8	1,250,000.0																	
Month Total:		9,500,000.0																	
Monthwise Count:		2																	
LUCKNOW-2 (60)	2021-22	MAR-22	221502107	02 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>9</td> <td>289,600,000.0</td> </tr> <tr> <td>08-MAR-22</td> <td>1</td> <td>6,734,468,572.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,024,068,572.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	9	289,600,000.0	08-MAR-22	1	6,734,468,572.0	Month Total:		7,024,068,572.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-22	9	289,600,000.0																	
08-MAR-22	1	6,734,468,572.0																	
Month Total:		7,024,068,572.0																	
Monthwise Count:		2																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
LUCKNOW-2 (60)	2021-22	MAR-22	221502107	02 03 35		
				Date	Vr.No	Amount
				31-MAR-22	10	144,800,000.0
				Month Total:		144,800,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	MAY-22	221501101	03 00 20		
				Date	Vr.No	Amount
				31-MAY-22	1	2,750,000.0
				Month Total:		2,750,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	AUG-22	221502107	89 13 35		
				Date	Vr.No	Amount
				29-AUG-22	2	96,533,333.0
				Month Total:		96,533,333.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	221501101	03 00 20		
				Date	Vr.No	Amount
				21-SEP-22	4	2,750,000.0
				Month Total:		2,750,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	221501101	04 00 20		
				Date	Vr.No	Amount
				13-SEP-22	1	8,250,000.0
				Month Total:		8,250,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	221502107	02 03 35		
				Date	Vr.No	Amount
				19-SEP-22	3	5,500,000.0
				Month Total:		5,500,000.0
				Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	221502107	89 04 35		
				Date	Vr.No	Amount
				29-SEP-22	5	1,833,333.0
				Month Total:		1,833,333.0
				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 13-DEC-22 10:41 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
					25-MAR-14	2	2,500,000.0
					25-MAR-14	3	4,000,000.0
					07-MAR-14	1	2,739,000.0
					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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70)	2014-15	MAR-15	221502192	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-15</td> <td>2</td> <td>3,000,000.0</td> </tr> <tr> <td>18-MAR-15</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-15	2	3,000,000.0	18-MAR-15	1	3,500,000.0	Month Total:		6,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-MAR-15	2	3,000,000.0																	
18-MAR-15	1	3,500,000.0																	
Month Total:		6,500,000.0																	
Monthwise Count:		2																	
MAHARAJGANJ (70)	2014-15	MAR-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>5</td> <td>3,850,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>4</td> <td>2,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-15</td> <td>1</td> <td>3,850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-15	1	3,850,000.0	Month Total:		3,850,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-16</td> <td>1</td> <td>2,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-16	1	2,700,000.0	Month Total:		2,700,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAY-16</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAY-16	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-17</td> <td>1</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-17	1	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-DEC-19</td> <td>1</td> <td>2,367,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,367,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-DEC-19	1	2,367,000.0	Month Total:		2,367,000.0	Monthwise Count:		1			
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 13-DEC-22 10:41 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	
MAHARAJGANJ (70)	2021-22	MAR-22	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2021-22 MAR-22 221501101 06 00 35

	Vr.No	Amount
31-MAR-22	3	1,502,000.0
30-MAR-22	2	3,150,000.0
31-MAR-22	4	3,100,000.0
Month Total:		7,752,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2021-22 MAR-22 221502107 03 00 35

Date	Vr.No	Amount
30-MAR-22	1	3,034,000.0
Month Total:		3,034,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2022-23 OCT-22 221502107 03 00 35

Date	Vr.No	Amount
10-OCT-22	2	12,584,000.0
Month Total:		12,584,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAY-06 221501101 03 02 48

Date	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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAINPURI (09)	2013-14	MAR-14	221502193	04 02 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-14</td> <td>3</td> <td>1,440,000.0</td> </tr> <tr> <td>24-MAR-14</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,940,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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									
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-14</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-14	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1												
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-15</td> <td>1</td> <td>2,600,000.0</td> </tr> <tr> <td>14-JAN-15</td> <td>2</td> <td>1,435,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,035,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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									
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																										
MAINPURI (09)	2014-15	MAR-15	221502192	04 02 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>3</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	3	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1												
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>5</td> <td>2,780,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>6</td> <td>3,000,000.0</td> </tr> <tr> <td>29-MAR-15</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	5	2,780,000.0	31-MAR-15	6	3,000,000.0	29-MAR-15	4	2,000,000.0	25-MAR-15	1	2,500,000.0	26-MAR-15	2	2,000,000.0	Month Total:		12,280,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
31-MAR-15	5	2,780,000.0																										
31-MAR-15	6	3,000,000.0																										
29-MAR-15	4	2,000,000.0																										
25-MAR-15	1	2,500,000.0																										
26-MAR-15	2	2,000,000.0																										
Month Total:		12,280,000.0																										
Monthwise Count:		5																										
MAINPURI (09)	2015-16	JUL-15	221502193	04 02 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUL-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>25-JUL-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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									
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																								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
MAINPURI (09)	2021-22	MAR-22	221501101	06 00 35	Date	Vr.No	Amount
					31-MAR-22	1	3,078,000.0
					Month Total:		3,078,000.0
					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
					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	1	3,238,000.0
					25-MAR-14	2	1,222,500.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MATHURA (07)	2021-22	DEC-21	221501101	06 00 35		
					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	
MATHURA (07)	2021-22	MAR-22	221501101	06 00 35		
					Date	Vr.No
					Amount	
				25-MAR-22	1	2,836,000.0
				25-MAR-22	2	4,502,700.0
				Month Total:		7,338,700.0
				Monthwise Count:	2	
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	
				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		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
22-MAR-14	1	2,200,000.0
27-MAR-14	4	3,000,000.0

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	4	2,000,000.0
29-MAR-15	5	2,250,000.0
31-MAR-15	6	2,000,000.0
29-MAR-15	3	2,500,000.0
31-MAR-15	7	740,000.0
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
------	-------	--------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAU (66)	2015-16	MAR-16	221502193	04 02 35		
					Vr.No	Amount
					31-MAR-16	2,500,000.0
					31-MAR-16	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
					29-NOV-16	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
					20-DEC-16	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
					21-MAR-20	2,000,000.0
					Month Total:	2,000,000.0
					Monthwise Count:	1
MAU (66)	2021-22	MAR-22	221501101	06 00 35		
					Date	Vr.No
					31-MAR-22	2,500,000.0
					Month Total:	2,500,000.0
					Monthwise Count:	1
MEERUT (04)	2013-14	MAR-14	221502193	04 02 35		
					Date	Vr.No
					26-MAR-14	1,200,000.0
					06-MAR-14	2,500,000.0
					Month Total:	3,700,000.0
					Monthwise Count:	2
MEERUT (04)	2014-15	DEC-14	221502193	04 02 35		
					Date	Vr.No
					22-DEC-14	2,962,000.0
					Month Total:	2,962,000.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MEERUT (04)	2014-15	FEB-15	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-15</td> <td>1</td> <td>1,193,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,193,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-15	1	1,193,000.0	Month Total:		1,193,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-OCT-16</td> <td>1</td> <td>4,932,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,932,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-OCT-16	1	4,932,000.0	Month Total:		4,932,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-20</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td>15-FEB-20</td> <td>4</td> <td>2,500,000.0</td> </tr> <tr> <td>15-FEB-20</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td>10-FEB-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-20	3	4,000,000.0	15-FEB-20	4	2,500,000.0	15-FEB-20	2	4,000,000.0	10-FEB-20	1	4,000,000.0	Month Total:		14,500,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
15-FEB-20	3	4,000,000.0																							
15-FEB-20	4	2,500,000.0																							
15-FEB-20	2	4,000,000.0																							
10-FEB-20	1	4,000,000.0																							
Month Total:		14,500,000.0																							
Monthwise Count:		4																							

MEERUT (04)	2019-20	MAR-20	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-20</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-20	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-21</td> <td>35</td> <td>6,767,323.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,767,323.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-21	35	6,767,323.0	Month Total:		6,767,323.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-21</td> <td>4</td> <td>2,493,000.0</td> </tr> <tr> <td>25-NOV-21</td> <td>1</td> <td>6,320,000.0</td> </tr> <tr> <td>26-NOV-21</td> <td>3</td> <td>1,111,000.0</td> </tr> <tr> <td>25-NOV-21</td> <td>2</td> <td>3,926,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-21	4	2,493,000.0	25-NOV-21	1	6,320,000.0	26-NOV-21	3	1,111,000.0	25-NOV-21	2	3,926,000.0	Month Total:		13,850,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
27-NOV-21	4	2,493,000.0																							
25-NOV-21	1	6,320,000.0																							
26-NOV-21	3	1,111,000.0																							
25-NOV-21	2	3,926,000.0																							
Month Total:		13,850,000.0																							
Monthwise Count:		4																							

MEERUT (04)	2021-22	MAR-22	221501101	06 00 35			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MEERUT (04) 2021-22 MAR-22 221501101 06 00 35

	Vr.No	Amount
25-MAR-22	3	3,278,000.0
25-MAR-22	2	1,875,000.0
25-MAR-22	1	1,911,000.0
26-MAR-22	4	2,202,000.0
29-MAR-22	9	2,940,000.0
Month Total:		12,206,000.0
Monthwise Count:	5	

MEERUT (04) 2021-22 MAR-22 221501193 03 00 35

Date	Vr.No	Amount
28-MAR-22	5	4,299,000.0
28-MAR-22	6	11,007,000.0
29-MAR-22	7	11,007,000.0
Month Total:		26,313,000.0
Monthwise Count:	3	

MEERUT (04) 2021-22 MAR-22 221502107 03 00 35

Date	Vr.No	Amount
29-MAR-22	8	11,776,000.0
Month Total:		11,776,000.0
Monthwise Count:	1	

MEERUT (04) 2022-23 JUN-22 221502107 03 00 35

Date	Vr.No	Amount
23-JUN-22	1	7,477,000.0
23-JUN-22	2	18,958,000.0
Month Total:		26,435,000.0
Monthwise Count:	2	

MEERUT (04) 2022-23 OCT-22 221501101 06 00 35

Date	Vr.No	Amount
31-OCT-22	2	9,837,000.0
Month Total:		9,837,000.0
Monthwise Count:	1	

MEERUT (04) 2022-23 OCT-22 221501193 03 00 35

Date	Vr.No	Amount
31-OCT-22	1	6,379,400.0
Month Total:		6,379,400.0
Monthwise Count:	1	

MIRZAPUR (28) 2014-15 MAR-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
				26-MAR-15	2	2,000,000.0
				10-MAR-15	1	6,000,000.0
				Month Total:		8,000,000.0
				Monthwise Count:	2	
MORADABAD (14)	2015-16	JUL-15	221502193	04 02 35		
				Date	Vr.No	Amount
				17-JUL-15	1	5,961,000.0
				20-JUL-15	2	1,755,000.0
				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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					Date	Vr.No	Amount
					30-DEC-19	1	9,368,000.0
					Month Total:		9,368,000.0
					Monthwise Count:		1
MORADABAD (14)	2021-22	MAR-22	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2021-22 MAR-22 221501101 06 00 35

	Vr.No	Amount
24-MAR-22	1	5,439,000.0
29-MAR-22	2	1,934,000.0
Month Total:		7,373,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	4	11,334,000.0
19-MAR-14	2	8,576,000.0
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
29-MAR-15	6	2,000,000.0
27-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 13-DEC-22 10:41 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	
						29-MAR-15	7	1,500,000.0
						27-MAR-15	5	9,650,000.0
						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
						11-MAR-20	2	5,000,000.0
						20-MAR-20	3	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

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

Status as on 13-DEC-22 10:41 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
25-MAR-21	2	11,277,000.0
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	

MUZAFFARNAGAR (03) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
31-MAR-22	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2022-23 OCT-22 221501101 06 00 35

Date	Vr.No	Amount
15-OCT-22	2	7,671,000.0
Month Total:		7,671,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2022-23 OCT-22 221502107 03 00 35

Date	Vr.No	Amount
18-OCT-22	3	21,750,000.0
15-OCT-22	1	14,967,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MUZAFFARNAGAR (03) 2022-23 OCT-22 221502107 03 00 35

Vr.No	Amount
	36,717,000.0
Month Total:	
Monthwise Count:	2

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
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	6	3,500,000.0
30-MAR-15	3	3,000,000.0
30-MAR-15	4	1,500,000.0
30-MAR-15	7	1,250,000.0
18-MAR-15	1	4,000,000.0
30-MAR-15	2	2,000,000.0
Month Total:		15,250,000.0
Monthwise Count:	6	

PADRAUNA (73) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount
------	-------	--------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

PADRAUNA (73)	2015-16	SEP-15	221502193	04 02 35			
					Vr.No	Amount	
					18-SEP-15	1	2,000,000.0
					29-SEP-15	3	1,500,000.0
					18-SEP-15	2	3,500,000.0
					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
					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	
PADRAUNA (73)	2021-22	MAR-22	221501101	06 00 35			
					Date	Vr.No	Amount
					29-MAR-22	2	5,000,000.0
					Month Total:		5,000,000.0
					Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

PADRAUNA (73)	2021-22	MAR-22	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>1</td> <td>2,491,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,491,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	1	2,491,000.0	Month Total:		2,491,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
29-MAR-22	1	2,491,000.0																	
Month Total:		2,491,000.0																	
Monthwise Count:		1																	
PILIBHIT (16)	2006-07	JUN-06	221501101	03 02 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JUN-06</td> <td>1</td> <td>2,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JUN-06	1	2,200,000.0	Month Total:		2,200,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>1</td> <td>506,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>506,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	1	506,000.0	Month Total:		506,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-08</td> <td>1</td> <td>1,030,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,030,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-08	1	1,030,000.0	Month Total:		1,030,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-14</td> <td>2</td> <td>3,986,000.0</td> </tr> <tr> <td>07-MAR-14</td> <td>1</td> <td>1,558,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,544,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	
PILIBHIT (16)	2021-22	MAR-22	221502107	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>1</td> <td>603,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>603,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	1	603,000.0	Month Total:		603,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
29-MAR-22	1	603,000.0																	
Month Total:		603,000.0																	
Monthwise Count:		1																	
PRATAPGARH (53)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-14</td> <td>1</td> <td>3,153,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,153,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-14	1	3,153,000.0	Month Total:		3,153,000.0	Monthwise Count:		1			
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															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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
					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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAIBARELY (45)	2015-16	MAR-16	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>1</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	1	3,750,000.0	Month Total:		3,750,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-19</td> <td>1</td> <td>1,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-19	1	1,400,000.0	Month Total:		1,400,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-20</td> <td>1</td> <td>15,757,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,757,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-20	1	15,757,000.0	Month Total:		15,757,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-21</td> <td>1</td> <td>2,724,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,724,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-DEC-21	1	2,724,000.0	Month Total:		2,724,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>6</td> <td>9,968,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,968,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-14	6	9,968,000.0	Month Total:		9,968,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-14</td> <td>2</td> <td>1,550,000.0</td> </tr> <tr> <td>14-MAR-14</td> <td>1</td> <td>1,484,000.0</td> </tr> <tr> <td>21-MAR-14</td> <td>3</td> <td>2,150,000.0</td> </tr> <tr> <td>22-MAR-14</td> <td>5</td> <td>1,995,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,179,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-14	2	1,550,000.0	14-MAR-14	1	1,484,000.0	21-MAR-14	3	2,150,000.0	22-MAR-14	5	1,995,000.0	Month Total:		7,179,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
14-MAR-14	2	1,550,000.0																							
14-MAR-14	1	1,484,000.0																							
21-MAR-14	3	2,150,000.0																							
22-MAR-14	5	1,995,000.0																							
Month Total:		7,179,000.0																							
Monthwise Count:		4																							

RAMABAI NAGAR (62)	2014-15	NOV-14	221502193	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-NOV-14</td> <td>1</td> <td>1,591,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,591,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-NOV-14	1	1,591,000.0	Month Total:		1,591,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
12-NOV-14	1	1,591,000.0														
Month Total:		1,591,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMABAI NAGAR (62)	2016-17	NOV-16	221502191	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-NOV-16</td> <td>2</td> <td>5,015,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,015,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-NOV-16	2	5,015,000.0	Month Total:		5,015,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-NOV-16</td> <td>1</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-NOV-16	1	900,000.0	Month Total:		900,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
04-NOV-16	1	900,000.0														
Month Total:		900,000.0														
Monthwise Count:		1														

RAMABAI NAGAR (62)	2021-22	MAR-22	221501101	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-22</td> <td>1</td> <td>2,399,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,399,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-22	1	2,399,000.0	Month Total:		2,399,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-MAR-22	1	2,399,000.0														
Month Total:		2,399,000.0														
Monthwise Count:		1														

RAMPUR (17)	2006-07	JUN-06	221501101	03 02 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUN-06</td> <td>1</td> <td>28,999,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>28,999,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUN-06	1	28,999,000.0	Month Total:		28,999,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-07</td> <td>1</td> <td>9,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-07	1	9,200,000.0	Month Total:		9,200,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>2</td> <td>3,937,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>1</td> <td>4,155,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,092,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	2	3,937,000.0	26-MAR-14	1	4,155,000.0	Month Total:		8,092,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
26-MAR-14	2	3,937,000.0																	
26-MAR-14	1	4,155,000.0																	
Month Total:		8,092,000.0																	
Monthwise Count:		2																	

RAMPUR (17)	2014-15	MAR-15	221502192	04 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>3</td> <td>18,300,000.0</td> </tr> <tr> <td>16-MAR-15</td> <td>1</td> <td>30,000,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>2</td> <td>24,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>72,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	3	18,300,000.0	16-MAR-15	1	30,000,000.0	25-MAR-15	2	24,500,000.0	Month Total:		72,800,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-15	3	18,300,000.0																				
16-MAR-15	1	30,000,000.0																				
25-MAR-15	2	24,500,000.0																				
Month Total:		72,800,000.0																				
Monthwise Count:		3																				

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMPUR (17)	2015-16	SEP-15	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-15</td> <td>1</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-15	1	15,000,000.0	Month Total:		15,000,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>2</td> <td>10,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>3</td> <td>10,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>1</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>35,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-16</td> <td>6</td> <td>7,479,900.0</td> </tr> <tr> <td>27-SEP-16</td> <td>3</td> <td>40,000,000.0</td> </tr> <tr> <td>27-SEP-16</td> <td>4</td> <td>15,658,000.0</td> </tr> <tr> <td>27-SEP-16</td> <td>5</td> <td>13,102,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>76,240,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-16	6	7,479,900.0	27-SEP-16	3	40,000,000.0	27-SEP-16	4	15,658,000.0	27-SEP-16	5	13,102,200.0	Month Total:		76,240,100.0	Monthwise Count:		4
Date	Vr.No	Amount																							
27-SEP-16	6	7,479,900.0																							
27-SEP-16	3	40,000,000.0																							
27-SEP-16	4	15,658,000.0																							
27-SEP-16	5	13,102,200.0																							
Month Total:		76,240,100.0																							
Monthwise Count:		4																							

RAMPUR (17)	2016-17	JAN-17	221502192	04 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-17</td> <td>2</td> <td>12,280,000.0</td> </tr> <tr> <td>02-JAN-17</td> <td>1</td> <td>40,000,000.0</td> </tr> <tr> <td>02-JAN-17</td> <td>3</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>67,280,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-17	2	12,280,000.0	02-JAN-17	1	40,000,000.0	02-JAN-17	3	15,000,000.0	Month Total:		67,280,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
02-JAN-17	2	12,280,000.0																				
02-JAN-17	1	40,000,000.0																				
02-JAN-17	3	15,000,000.0																				
Month Total:		67,280,000.0																				
Monthwise Count:		3																				

RAMPUR (17)	2016-17	MAR-17	221502192	04 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-17</td> <td>1</td> <td>50,000,000.0</td> </tr> <tr> <td>31-MAR-17</td> <td>3</td> <td>1,455,800.0</td> </tr> <tr> <td>31-MAR-17</td> <td>2</td> <td>831,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,286,900.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-17	1	50,000,000.0	31-MAR-17	3	1,455,800.0	31-MAR-17	2	831,100.0	Month Total:		52,286,900.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-17	1	50,000,000.0																				
31-MAR-17	3	1,455,800.0																				
31-MAR-17	2	831,100.0																				
Month Total:		52,286,900.0																				
Monthwise Count:		3																				

RAMPUR (17)	2021-22	MAR-22	221502107	03 00 35									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>2</td> <td>18,773,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>1</td> <td>6,140,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	2	18,773,000.0	31-MAR-22	1	6,140,000.0
Date	Vr.No	Amount											
31-MAR-22	2	18,773,000.0											
31-MAR-22	1	6,140,000.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2021-22 MAR-22 221502107 03 00 35

Vr.No	Amount
	24,913,000.0
Month Total:	
Monthwise Count:	2

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 13-DEC-22 10:41 AM

Grant	37	Urban Development																											
Major Head	2215	Water Supply and Sanitation																											
SAHARANPUR (02)	2014-15	NOV-14	221502191	04 02 35																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-14</td> <td>2</td> <td>33,531,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>33,531,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-14	2	33,531,000.0	Month Total:		33,531,000.0	Monthwise Count:		1												
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																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-14</td> <td>1</td> <td>1,779,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,779,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-14	1	1,779,000.0	Month Total:		1,779,000.0	Monthwise Count:		1												
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																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JAN-15</td> <td>1</td> <td>2,488,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,488,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JAN-15	1	2,488,000.0	Month Total:		2,488,000.0	Monthwise Count:		1												
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																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>7</td> <td>4,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>5</td> <td>5,240,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,240,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	2	4,000,000.0	27-MAR-15	7	4,000,000.0	27-MAR-15	1	3,000,000.0	27-MAR-15	5	5,240,000.0	Month Total:		16,240,000.0	Monthwise Count:		4			
Date	Vr.No	Amount																											
27-MAR-15	2	4,000,000.0																											
27-MAR-15	7	4,000,000.0																											
27-MAR-15	1	3,000,000.0																											
27-MAR-15	5	5,240,000.0																											
Month Total:		16,240,000.0																											
Monthwise Count:		4																											
SAHARANPUR (02)	2014-15	MAR-15	221502193	04 02 35																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>8</td> <td>2,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>6</td> <td>2,000,000.0</td> </tr> <tr> <td>28-MAR-15</td> <td>9</td> <td>1,490,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>4</td> <td>6,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,190,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	8	2,000,000.0	27-MAR-15	3	4,000,000.0	27-MAR-15	6	2,000,000.0	28-MAR-15	9	1,490,000.0	27-MAR-15	4	6,700,000.0	Month Total:		16,190,000.0	Monthwise Count:		5
Date	Vr.No	Amount																											
27-MAR-15	8	2,000,000.0																											
27-MAR-15	3	4,000,000.0																											
27-MAR-15	6	2,000,000.0																											
28-MAR-15	9	1,490,000.0																											
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																									
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-15	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1												
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 13-DEC-22 10:41 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	3	4,000,000.0
09-NOV-15	2	2,000,000.0
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	1	994,000.0
13-DEC-21	2	2,612,000.0
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 13-DEC-22 10:41 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

SAHARANPUR (02) 2022-23 SEP-22 221501101 06 00 35

Date	Vr.No	Amount
29-SEP-22	3	9,868,000.0
Month Total:		9,868,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2022-23 SEP-22 221502107 03 00 35

Date	Vr.No	Amount
21-SEP-22	1	12,609,000.0
23-SEP-22	2	2,982,000.0
Month Total:		15,591,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2215	Water Supply and Sanitation				
SANT RAVIDAS NAGAR (72)	2013-14	MAR-14	221502192	04	02	35
				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
				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	2	3,816,000.0
				31-MAR-16	1	1,045,000.0
			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		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
04-MAR-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

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
28-MAR-14	2	1,940,000.0
29-MAR-14	6	2,487,000.0
29-MAR-14	3	1,248,000.0

Month Total: 5,675,000.0

Monthwise Count: 3

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80)	2014-15	JUL-14	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUL-14</td> <td>1</td> <td>1,940,000.0</td> </tr> <tr> <td>26-JUL-14</td> <td>2</td> <td>2,487,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,427,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-SEP-14</td> <td>1</td> <td>1,249,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,249,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-SEP-14	1	1,249,000.0	Month Total:		1,249,000.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>7</td> <td>5,500,000.0</td> </tr> <tr> <td>12-MAR-15</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>6</td> <td>2,000,000.0</td> </tr> <tr> <td>12-MAR-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>4</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	7	5,500,000.0	12-MAR-15	2	5,000,000.0	30-MAR-15	6	2,000,000.0	12-MAR-15	1	1,500,000.0	30-MAR-15	4	1,500,000.0	Month Total:		15,500,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
31-MAR-15	7	5,500,000.0																										
12-MAR-15	2	5,000,000.0																										
30-MAR-15	6	2,000,000.0																										
12-MAR-15	1	1,500,000.0																										
30-MAR-15	4	1,500,000.0																										
Month Total:		15,500,000.0																										
Monthwise Count:		5																										

SANTKABIR NAGAR (80)	2014-15	MAR-15	221502193	04 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-15</td> <td>5</td> <td>5,000,000.0</td> </tr> <tr> <td>13-MAR-15</td> <td>3</td> <td>5,750,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>8</td> <td>5,763,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,513,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-15	5	5,000,000.0	13-MAR-15	3	5,750,000.0	31-MAR-15	8	5,763,000.0	Month Total:		16,513,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-MAR-15	5	5,000,000.0																				
13-MAR-15	3	5,750,000.0																				
31-MAR-15	8	5,763,000.0																				
Month Total:		16,513,000.0																				
Monthwise Count:		3																				

SANTKABIR NAGAR (80)	2015-16	JAN-16	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-16</td> <td>2</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JAN-16	2	5,500,000.0	Month Total:		5,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-16</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-16	1	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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
----------------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80)	2019-20	SEP-19	221501193	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-SEP-19</td> <td>1</td> <td>11,138,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,138,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-SEP-19	1	11,138,000.0	Month Total:		11,138,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-19</td> <td>1</td> <td>7,459,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,459,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-19	1	7,459,000.0	Month Total:		7,459,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-20</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-20	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
12-FEB-20	1	3,000,000.0														
Month Total:		3,000,000.0														
Monthwise Count:		1														

SANTKABIR NAGAR (80)	2019-20	MAR-20	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-20</td> <td>1</td> <td>6,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-20	1	6,000,000.0	Month Total:		6,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-21</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-21	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-SEP-21</td> <td>1</td> <td>8,183,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,183,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-SEP-21	1	8,183,000.0	Month Total:		8,183,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-NOV-21</td> <td>1</td> <td>252,500.0</td> </tr> <tr> <td>03-NOV-21</td> <td>2</td> <td>252,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>504,900.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

SANTKABIR NAGAR (80)	2021-22	MAR-22	221501101	06 00 35
----------------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80)	2021-22	MAR-22	221501101	06 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-22</td> <td>2</td> <td>2,272,500.0</td> </tr> <tr> <td>24-MAR-22</td> <td>1</td> <td>2,271,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,544,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-22	2	2,272,500.0	24-MAR-22	1	2,271,600.0	Month Total:		4,544,100.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-MAR-22	2	2,272,500.0																	
24-MAR-22	1	2,271,600.0																	
Month Total:		4,544,100.0																	
Monthwise Count:		2																	
SANTKABIR NAGAR (80)	2021-22	MAR-22	221501193	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>3</td> <td>10,106,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,106,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	3	10,106,000.0	Month Total:		10,106,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
29-MAR-22	3	10,106,000.0																	
Month Total:		10,106,000.0																	
Monthwise Count:		1																	
SHAHJAHANPUR (15)	2005-06	JAN-06	221502106	04 00 48															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-06</td> <td>3</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-06	3	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-06</td> <td>1</td> <td>4,329,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,329,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-06	1	4,329,000.0	Month Total:		4,329,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-08</td> <td>1</td> <td>5,530,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,530,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-08	1	5,530,000.0	Month Total:		5,530,000.0	Monthwise Count:		1			
Date	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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-14</td> <td>3</td> <td>4,036,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,036,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-14	3	4,036,000.0	Month Total:		4,036,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>1</td> <td>4,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	1	4,700,000.0	Month Total:		4,700,000.0	Monthwise Count:		1			
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															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development															
Major Head	2215	Water Supply and Sanitation															
SHAHJAHANPUR (15)	2013-14	MAR-14	221502193	04 02 35													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>2</td> <td>1,350,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	2	1,350,000.0	Month Total:		1,350,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-14</td> <td>1</td> <td>4,741,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,741,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-NOV-14	1	4,741,000.0	Month Total:		4,741,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>1</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	1	3,750,000.0	Month Total:		3,750,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-NOV-15</td> <td>2</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-NOV-15	2	3,750,000.0	Month Total:		3,750,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-19</td> <td>1</td> <td>3,160,849.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,160,849.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-19	1	3,160,849.0	Month Total:		3,160,849.0	Monthwise Count:		1
Date	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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-20	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-21</td> <td>1</td> <td>12,117,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,117,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-21	1	12,117,000.0	Month Total:		12,117,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAHJAHANPUR (15)	2021-22	NOV-21	221501101	06 00 35		
					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
					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

SHAHJAHANPUR (15)	2021-22	MAR-22	221501101	06 00 35		
					Date	Vr.No
					31-MAR-22	1 4,799,700.0
					Month Total:	4,799,700.0
					Monthwise Count:	1

SHAHJAHANPUR (15)	2021-22	MAR-22	221502107	03 00 35		
					Date	Vr.No
					31-MAR-22	2 20,000,000.0
					Month Total:	20,000,000.0
					Monthwise Count:	1

SHAHJAHANPUR (15)	2022-23	JUL-22	221502107	03 00 35		
					Date	Vr.No
					29-JUL-22	2 28,995,800.0
					18-JUL-22	1 52,274,000.0
					Month Total:	81,269,800.0
					Monthwise Count:	2

SHAMLI(91)	2014-15	JAN-15	221502192	04 02 35		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAMLI(91)	2014-15	MAR-15	221502193	04 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-15</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td>18-MAR-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-15	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-16	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUN-16</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JUN-16	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-20	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-20</td> <td>2</td> <td>4,500,000.0</td> </tr> <tr> <td>15-FEB-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-20</td> <td>1</td> <td>6,518,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,518,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-20	1	6,518,000.0	Month Total:		6,518,000.0	Monthwise Count:		1			
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 13-DEC-22 10:41 AM

Grant	37	Urban Development																					
Major Head	2215	Water Supply and Sanitation																					
SHAMLI(91)	2021-22	SEP-21	221501193	03 00 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-21</td> <td>1</td> <td>5,770,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,770,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-21	1	5,770,000.0	Month Total:		5,770,000.0	Monthwise Count:		1						
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																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-22</td> <td>1</td> <td>502,800.0</td> </tr> <tr> <td>17-JAN-22</td> <td>3</td> <td>1,252,000.0</td> </tr> <tr> <td>17-JAN-22</td> <td>2</td> <td>2,485,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,239,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-22	1	502,800.0	17-JAN-22	3	1,252,000.0	17-JAN-22	2	2,485,000.0	Month Total:		4,239,800.0	Monthwise Count:		3
Date	Vr.No	Amount																					
04-JAN-22	1	502,800.0																					
17-JAN-22	3	1,252,000.0																					
17-JAN-22	2	2,485,000.0																					
Month Total:		4,239,800.0																					
Monthwise Count:		3																					
SHAMLI(91)	2021-22	MAR-22	221501101	06 00 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-MAR-22</td> <td>1</td> <td>1,510,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>2</td> <td>7,455,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,965,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-MAR-22	1	1,510,000.0	31-MAR-22	2	7,455,000.0	Month Total:		8,965,000.0	Monthwise Count:		2			
Date	Vr.No	Amount																					
10-MAR-22	1	1,510,000.0																					
31-MAR-22	2	7,455,000.0																					
Month Total:		8,965,000.0																					
Monthwise Count:		2																					
SHAMLI(91)	2022-23	OCT-22	221501193	03 00 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-22</td> <td>1</td> <td>9,303,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,303,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-22	1	9,303,000.0	Month Total:		9,303,000.0	Monthwise Count:		1						
Date	Vr.No	Amount																					
21-OCT-22	1	9,303,000.0																					
Month Total:		9,303,000.0																					
Monthwise Count:		1																					
SIDDHARTHANAGAR (67)	2013-14	MAR-14	221501101	05 00 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-14</td> <td>1</td> <td>2,739,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,739,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-14	1	2,739,000.0	Month Total:		2,739,000.0	Monthwise Count:		1						
Date	Vr.No	Amount																					
27-MAR-14	1	2,739,000.0																					
Month Total:		2,739,000.0																					
Monthwise Count:		1																					
SIDDHARTHANAGAR (67)	2014-15	MAR-15	221502192	04 02 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-15</td> <td>2</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-15	2	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1						
Date	Vr.No	Amount																					
30-MAR-15	2	3,000,000.0																					
Month Total:		3,000,000.0																					
Monthwise Count:		1																					
SIDDHARTHANAGAR (67)	2014-15	MAR-15	221502193	04 02 35																			
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>3</td> <td>1,090,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>1</td> <td>1,500,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	3	1,090,000.0	30-MAR-15	1	1,500,000.0									
Date	Vr.No	Amount																					
31-MAR-15	3	1,090,000.0																					
30-MAR-15	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SIDDHARTHANAGAR (67) 2014-15 MAR-15 221502193 04 02 35

Vr.No	Amount
Month Total:	2,590,000.0
Monthwise Count:	2

SIDDHARTHANAGAR (67) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	2	4,900,000.0
31-MAR-16	1	1,095,000.0
Month Total:		5,995,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
08-SEP-16	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2019-20 MAR-20 221501193 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SIDDHARTHANAGAR (67)	2019-20	MAR-20	221501193	03 00 35		
					Vr.No	Amount
					23-MAR-20	2 4,000,000.0
					23-MAR-20	1 4,000,000.0
					Month Total:	8,000,000.0
					Monthwise Count:	2

SIDDHARTHANAGAR (67)	2020-21	NOV-20	221502107	03 00 35		
					Date	Vr.No
					20-NOV-20	2 15,141,000.0
					06-NOV-20	1 988,000.0
					Month Total:	16,129,000.0
					Monthwise Count:	2

SIDDHARTHANAGAR (67)	2021-22	JUL-21	221501193	03 00 35		
					Date	Vr.No
					14-JUL-21	1 40,000,000.0
					Month Total:	40,000,000.0
					Monthwise Count:	1

SIDDHARTHANAGAR (67)	2021-22	NOV-21	221502107	03 00 35		
					Date	Vr.No
					27-NOV-21	1 2,793,000.0
					Month Total:	2,793,000.0
					Monthwise Count:	1

SIDDHARTHANAGAR (67)	2021-22	JAN-22	221502107	03 00 35		
					Date	Vr.No
					03-JAN-22	1 6,444,000.0
					Month Total:	6,444,000.0
					Monthwise Count:	1

SIDDHARTHANAGAR (67)	2021-22	FEB-22	221501101	06 00 35		
					Date	Vr.No
					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

SIDDHARTHANAGAR (67)	2021-22	FEB-22	221502107	03 00 35		
					Date	Vr.No
					09-FEB-22	1 1,230,000.0
					09-FEB-22	2 3,691,000.0
					09-FEB-22	3 1,613,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SIDDHARTHANAGAR (67) 2021-22 FEB-22 221502107 03 00 35

Vr.No	Amount
Month Total:	6,534,000.0
Monthwise Count:	3

SIDDHARTHANAGAR (67) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
30-MAR-22	5	1,957,000.0
29-MAR-22	2	2,999,000.0
Month Total:		4,956,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2021-22 MAR-22 221502107 03 00 35

Date	Vr.No	Amount
30-MAR-22	4	1,368,000.0
30-MAR-22	3	10,190,000.0
07-MAR-22	1	1,500,000.0
Month Total:		13,058,000.0
Monthwise Count:	3	

SIDDHARTHANAGAR (67) 2022-23 SEP-22 221501101 06 00 35

Date	Vr.No	Amount
28-SEP-22	1	8,997,000.0
Month Total:		8,997,000.0
Monthwise Count:	1	

SIDDHARTHANAGAR (67) 2022-23 OCT-22 221501101 06 00 35

Date	Vr.No	Amount
22-OCT-22	2	5,871,000.0
Month Total:		5,871,000.0
Monthwise Count:	1	

SIDDHARTHANAGAR (67) 2022-23 OCT-22 221502107 03 00 35

Date	Vr.No	Amount
11-OCT-22	1	19,333,000.0
Month Total:		19,333,000.0
Monthwise Count:	1	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SITAPUR (46)	2014-15	MAR-15	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>1</td> <td>7,672,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,672,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	1	7,672,000.0	Month Total:		7,672,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
26-MAR-15	1	7,672,000.0														
Month Total:		7,672,000.0														
Monthwise Count:		1														

SITAPUR (46)	2015-16	FEB-16	221502192	04 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-16</td> <td>1</td> <td>7,672,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,672,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-16	1	7,672,000.0	Month Total:		7,672,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-16</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-16	2	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-20	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
13-JAN-20	1	4,000,000.0														
Month Total:		4,000,000.0														
Monthwise Count:		1														

SITAPUR (46)	2021-22	MAR-22	221501101	06 00 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-22</td> <td>1</td> <td>1,592,000.0</td> </tr> <tr> <td>15-MAR-22</td> <td>2</td> <td>1,438,000.0</td> </tr> <tr> <td>30-MAR-22</td> <td>5</td> <td>3,583,000.0</td> </tr> <tr> <td>15-MAR-22</td> <td>3</td> <td>1,592,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,205,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-22	1	1,592,000.0	15-MAR-22	2	1,438,000.0	30-MAR-22	5	3,583,000.0	15-MAR-22	3	1,592,000.0	Month Total:		8,205,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
15-MAR-22	1	1,592,000.0																							
15-MAR-22	2	1,438,000.0																							
30-MAR-22	5	3,583,000.0																							
15-MAR-22	3	1,592,000.0																							
Month Total:		8,205,000.0																							
Monthwise Count:		4																							

SITAPUR (46)	2021-22	MAR-22	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-22</td> <td>4</td> <td>3,472,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,472,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-22	4	3,472,000.0	Month Total:		3,472,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-MAR-22	4	3,472,000.0														
Month Total:		3,472,000.0														
Monthwise Count:		1														

SITAPUR (46)	2022-23	OCT-22	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-22</td> <td>1</td> <td>10,415,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,415,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-22	1	10,415,000.0	Month Total:		10,415,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-OCT-22	1	10,415,000.0														
Month Total:		10,415,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

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			
					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
SONBHADRA (69)	2021-22	MAR-22	221501101	06 00 35			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SONBHADRA (69)	2021-22	MAR-22	221501101	06 00 35			
					Date	Vr.No	Amount
					30-MAR-22	1	1,755,000.0
					Month Total:		1,755,000.0
					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	2	12,108,000.0
					31-MAR-14	1	3,570,000.0
					Month Total:		15,678,000.0
					Monthwise Count:	2	
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44)	2014-15	JUL-14	221502193	04 02 35			
					Date	Vr.No	Amount
					23-JUL-14	2	673,000.0
					23-JUL-14	1	3,196,000.0
					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	2	6,000,000.0
					24-MAR-15	1	1,500,000.0
					24-MAR-15	3	1,250,000.0
					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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44)	2016-17	JUN-16	221502193	04 02 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-16</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUN-16	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-20</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-20	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-20</td> <td>1</td> <td>4,330,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,330,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-DEC-20	1	4,330,000.0	Month Total:		4,330,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-21</td> <td>1</td> <td>5,422,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,422,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-SEP-21	1	5,422,000.0	Month Total:		5,422,000.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-OCT-21</td> <td>3</td> <td>1,150,200.0</td> </tr> <tr> <td>18-OCT-21</td> <td>1</td> <td>507,800.0</td> </tr> <tr> <td>18-OCT-21</td> <td>2</td> <td>1,553,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,211,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-OCT-21	3	1,150,200.0	18-OCT-21	1	507,800.0	18-OCT-21	2	1,553,000.0	Month Total:		3,211,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
18-OCT-21	3	1,150,200.0																				
18-OCT-21	1	507,800.0																				
18-OCT-21	2	1,553,000.0																				
Month Total:		3,211,000.0																				
Monthwise Count:		3																				
UNNAO (44)	2021-22	DEC-21	221501101	06 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-DEC-21</td> <td>2</td> <td>2,507,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,507,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-DEC-21	2	2,507,500.0	Month Total:		2,507,500.0	Monthwise Count:		1						
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-DEC-21</td> <td>1</td> <td>4,642,000.0</td> </tr> <tr> <td>09-DEC-21</td> <td>8</td> <td>2,315,000.0</td> </tr> <tr> <td>09-DEC-21</td> <td>9</td> <td>4,341,000.0</td> </tr> <tr> <td>09-DEC-21</td> <td>4</td> <td>2,750,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-DEC-21	1	4,642,000.0	09-DEC-21	8	2,315,000.0	09-DEC-21	9	4,341,000.0	09-DEC-21	4	2,750,000.0			
Date	Vr.No	Amount																				
09-DEC-21	1	4,642,000.0																				
09-DEC-21	8	2,315,000.0																				
09-DEC-21	9	4,341,000.0																				
09-DEC-21	4	2,750,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44) 2021-22 DEC-21 221502107 03 00 35

	Vr.No	Amount
09-DEC-21	3	5,250,000.0
09-DEC-21	7	4,159,000.0
09-DEC-21	6	2,963,000.0
09-DEC-21	10	2,875,000.0
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
05-JAN-22	1	3,382,000.0
15-JAN-22	4	3,010,000.0
18-JAN-22	5	3,167,000.0
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	

UNNAO (44) 2021-22 MAR-22 221501101 06 00 35

Date	Vr.No	Amount
26-MAR-22	4	9,026,000.0
26-MAR-22	3	9,378,000.0
26-MAR-22	2	10,351,800.0
Month Total:		28,755,800.0
Monthwise Count:	3	

UNNAO (44) 2021-22 MAR-22 221501193 03 00 35

Date	Vr.No	Amount
26-MAR-22	5	18,438,000.0
Month Total:		18,438,000.0
Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44)	2021-22	MAR-22	221502107	03 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-22</td> <td>1</td> <td>8,889,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,889,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-22	1	8,889,000.0	Month Total:		8,889,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
14-MAR-22	1	8,889,000.0														
Month Total:		8,889,000.0														
Monthwise Count:		1														

UNNAO (44)	2022-23	SEP-22	221501101	06 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-22</td> <td>6</td> <td>10,142,000.0</td> </tr> <tr> <td>26-SEP-22</td> <td>5</td> <td>9,502,000.0</td> </tr> <tr> <td>19-SEP-22</td> <td>1</td> <td>13,977,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>33,621,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-22	6	10,142,000.0	26-SEP-22	5	9,502,000.0	19-SEP-22	1	13,977,000.0	Month Total:		33,621,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
26-SEP-22	6	10,142,000.0																				
26-SEP-22	5	9,502,000.0																				
19-SEP-22	1	13,977,000.0																				
Month Total:		33,621,000.0																				
Monthwise Count:		3																				

UNNAO (44)	2022-23	SEP-22	221502107	03 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-SEP-22</td> <td>2</td> <td>15,751,000.0</td> </tr> <tr> <td>26-SEP-22</td> <td>4</td> <td>6,944,000.0</td> </tr> <tr> <td>26-SEP-22</td> <td>3</td> <td>8,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,945,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-SEP-22	2	15,751,000.0	26-SEP-22	4	6,944,000.0	26-SEP-22	3	8,250,000.0	Month Total:		30,945,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
19-SEP-22	2	15,751,000.0																				
26-SEP-22	4	6,944,000.0																				
26-SEP-22	3	8,250,000.0																				
Month Total:		30,945,000.0																				
Monthwise Count:		3																				

VARANASI (27)	2013-14	MAR-14	221501101	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>3</td> <td>11,072,000.0</td> </tr> <tr> <td>01-MAR-14</td> <td>1</td> <td>11,858,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>22,930,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	3	11,072,000.0	01-MAR-14	1	11,858,000.0	Month Total:		22,930,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-MAR-14	3	11,072,000.0																	
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-15</td> <td>2</td> <td>3,748,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>1</td> <td>10,129,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,877,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-NOV-19</td> <td>1</td> <td>32,100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>32,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-NOV-19	1	32,100,000.0	Month Total:		32,100,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

VARANASI (27) 2021-22 AUG-21 221502107 03 00 35

		Vr.No	Amount
	26-AUG-21	1	32,185,000.0
Month Total:			32,185,000.0
Monthwise Count:		1	
Head Total:	34704577803.0	Headwise Count:	1301

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

Treasury	Fnc1 Year	Month	Classificatin
AGRA (08)	2004-05	MAR-05	221780191 95 01 20

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
01-MAR-14	1	3,250,000.0
04-MAR-14	2	2,750,000.0

Month Total:		6,000,000.0
Monthwise Count:	2	

AGRA (08) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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

Date	Vr.No	Amount
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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AGRA (08)	2021-22	FEB-22	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-22</td> <td>1</td> <td>495,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>495,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-22	1	495,000.0	Month Total:		495,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
14-FEB-22	1	495,000.0														
Month Total:		495,000.0														
Monthwise Count:		1														

AGRA (08)	2022-23	JUL-22	221780192	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUL-22</td> <td>3</td> <td>3,543,000.0</td> </tr> <tr> <td>22-JUL-22</td> <td>2</td> <td>4,462,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,005,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUL-22	3	3,543,000.0	22-JUL-22	2	4,462,000.0	Month Total:		8,005,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-JUL-22	3	3,543,000.0																	
22-JUL-22	2	4,462,000.0																	
Month Total:		8,005,000.0																	
Monthwise Count:		2																	

ALIGARH (06)	2005-06	MAR-06	221780191	12 01 20																																													
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-06</td> <td>10</td> <td>288,000.0</td> </tr> <tr> <td>22-MAR-06</td> <td>11</td> <td>10,484,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>1</td> <td>173,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>7</td> <td>143,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>4</td> <td>246,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>3</td> <td>252,000.0</td> </tr> <tr> <td>22-MAR-06</td> <td>12</td> <td>810,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>2</td> <td>59,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>5</td> <td>222,000.0</td> </tr> <tr> <td>18-MAR-06</td> <td>9</td> <td>613,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>6</td> <td>349,000.0</td> </tr> <tr> <td>17-MAR-06</td> <td>8</td> <td>208,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,847,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>12</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-06	10	288,000.0	22-MAR-06	11	10,484,000.0	17-MAR-06	1	173,000.0	17-MAR-06	7	143,000.0	17-MAR-06	4	246,000.0	17-MAR-06	3	252,000.0	22-MAR-06	12	810,000.0	17-MAR-06	2	59,000.0	17-MAR-06	5	222,000.0	18-MAR-06	9	613,000.0	17-MAR-06	6	349,000.0	17-MAR-06	8	208,000.0	Month Total:		13,847,000.0	Monthwise Count:		12
Date	Vr.No	Amount																																															
20-MAR-06	10	288,000.0																																															
22-MAR-06	11	10,484,000.0																																															
17-MAR-06	1	173,000.0																																															
17-MAR-06	7	143,000.0																																															
17-MAR-06	4	246,000.0																																															
17-MAR-06	3	252,000.0																																															
22-MAR-06	12	810,000.0																																															
17-MAR-06	2	59,000.0																																															
17-MAR-06	5	222,000.0																																															
18-MAR-06	9	613,000.0																																															
17-MAR-06	6	349,000.0																																															
17-MAR-06	8	208,000.0																																															
Month Total:		13,847,000.0																																															
Monthwise Count:		12																																															

ALIGARH (06)	2008-09	DEC-08	221705800	06 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-08</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-08	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-09	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2008-09 FEB-09 221705800 06 00 48

	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
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
26-MAR-14	7	1,250,000.0
26-MAR-14	6	1,400,000.0
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	4	1,500,000.0
28-MAR-14	8	2,000,000.0
28-MAR-14	10	1,400,000.0
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
15-SEP-14	1	2,043,000.0
27-SEP-14	2	1,018,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06)	2014-15	SEP-14	221780193	04 01 35		
					Vr.No	Amount
						3,061,000.0
					Month Total:	
					Monthwise Count:	2
ALIGARH (06)	2014-15	OCT-14	221780193	04 01 35		
					Date	Vr.No
					01-OCT-14	1
						1,084,000.0
					Month Total:	1,084,000.0
					Monthwise Count:	1
ALIGARH (06)	2014-15	NOV-14	221703193	04 01 35		
					Date	Vr.No
					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
					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
					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
					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
					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
					13-JAN-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06)	2014-15	JAN-15	221703193	04 01 35		
					Vr.No	Amount
					13-JAN-15	2 3,249,500.0
					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
					13-JAN-15	4 3,500,000.0
				Month Total:		3,500,000.0
				Monthwise Count:	1	

ALIGARH (06)	2014-15	FEB-15	221780193	04 01 35		
					Date	Vr.No
					12-FEB-15	1 1,435,000.0
					12-FEB-15	2 2,019,000.0
				Month Total:		3,454,000.0
				Monthwise Count:	2	

ALIGARH (06)	2014-15	MAR-15	221703192	04 01 35		
					Date	Vr.No
					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
					12-MAR-15	3 2,500,000.0
					24-MAR-15	6 4,950,000.0
					10-MAR-15	1 1,750,000.0
				Month Total:		9,200,000.0
				Monthwise Count:	3	

ALIGARH (06)	2014-15	MAR-15	221780193	04 01 35		
					Date	Vr.No
					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
					24-JUN-15	1 3,500,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06)	2015-16	JUN-15	221780193	04 01 35		
					Vr.No	Amount
					30-JUN-15	2 1,008,000.0
					Month Total:	4,508,000.0
					Monthwise Count:	2

ALIGARH (06)	2015-16	JUL-15	221780193	04 01 35		
					Date	Vr.No
					23-JUL-15	1 1,389,000.0
					23-JUL-15	2 2,400,000.0
					Month Total:	3,789,000.0
					Monthwise Count:	2

ALIGARH (06)	2016-17	JUN-16	221780193	04 01 35		
					Date	Vr.No
					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
					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
					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
					18-JAN-17	2 5,000,000.0
					12-JAN-17	1 2,000,000.0
					Month Total:	7,000,000.0
					Monthwise Count:	2

ALIGARH (06)	2016-17	FEB-17	221780193	04 01 35		
					Date	Vr.No
					23-FEB-17	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06)	2017-18	MAR-18	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-18</td> <td>27</td> <td>2,443,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,443,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-18	27	2,443,000.0	Month Total:		2,443,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-18</td> <td>1</td> <td>13,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-18	1	13,500,000.0	Month Total:		13,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-19</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-19	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-NOV-19	1	2,000,000.0														
Month Total:		2,000,000.0														
Monthwise Count:		1														

ALIGARH (06)	2021-22	MAR-22	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-22</td> <td>1</td> <td>260,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>260,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-22	1	260,000.0	Month Total:		260,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
15-MAR-22	1	260,000.0														
Month Total:		260,000.0														
Monthwise Count:		1														

ALIGARH (06)	2022-23	AUG-22	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-AUG-22</td> <td>1</td> <td>2,091,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,091,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-AUG-22	1	2,091,000.0	Month Total:		2,091,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-AUG-22	1	2,091,000.0														
Month Total:		2,091,000.0														
Monthwise Count:		1														

ALIGARH (06)	2022-23	SEP-22	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-22</td> <td>1</td> <td>2,850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-SEP-22	1	2,850,000.0	Month Total:		2,850,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-SEP-22	1	2,850,000.0														
Month Total:		2,850,000.0														
Monthwise Count:		1														

ALLAHABAD (22)	2013-14	MAR-14	221703193	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>14</td> <td>2,099,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td>12-MAR-14</td> <td>2</td> <td>4,250,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>4</td> <td>1,750,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>9</td> <td>1,500,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>13</td> <td>1,750,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	14	2,099,000.0	25-MAR-14	3	2,500,000.0	12-MAR-14	2	4,250,000.0	25-MAR-14	4	1,750,000.0	25-MAR-14	9	1,500,000.0	26-MAR-14	13	1,750,000.0
Date	Vr.No	Amount																							
26-MAR-14	14	2,099,000.0																							
25-MAR-14	3	2,500,000.0																							
12-MAR-14	2	4,250,000.0																							
25-MAR-14	4	1,750,000.0																							
25-MAR-14	9	1,500,000.0																							
26-MAR-14	13	1,750,000.0																							

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
12-MAR-14	1	4,250,000.0
25-MAR-14	6	4,250,000.0
26-MAR-14	15	4,500,000.0
25-MAR-14	5	4,250,000.0
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	1	2,500,000.0
06-DEC-14	4	2,000,000.0
01-DEC-14	2	1,500,000.0
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
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22)	2014-15	MAR-15	221703193	04 01 35		
				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
				26-MAR-15	10	1,500,000.0
				25-MAR-15	4	800,000.0
				25-MAR-15	8	2,000,000.0
				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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22) 2016-17 MAY-16 221780193 04 01 35

Vr.No	Amount
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
29-MAR-19	7	10,900,000.0
Month Total:		10,900,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-22	2	104,000.0
Month Total:		104,000.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2005-06 MAR-06 221780191 12 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD-2 (64) 2005-06 MAR-06 221780191 12 01 20

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	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AMBEDKAR NAGAR (74)	2014-15	MAR-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-15</td> <td>2</td> <td>2,425,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,425,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-15	2	2,425,000.0	Month Total:		2,425,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-DEC-16</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-DEC-16	1	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAY-19</td> <td>1</td> <td>10,150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAY-19	1	10,150,000.0	Month Total:		10,150,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
28-MAY-19	1	10,150,000.0														
Month Total:		10,150,000.0														
Monthwise Count:		1														

AMBEDKAR NAGAR (74)	2021-22	MAR-22	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>2</td> <td>6,992,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,992,950.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	2	6,992,950.0	Month Total:		6,992,950.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-MAR-22	2	6,992,950.0														
Month Total:		6,992,950.0														
Monthwise Count:		1														

AURAIYA (81)	2002-03	MAR-03	221780191	95 01 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-03</td> <td>B5</td> <td>66,230.0</td> </tr> <tr> <td>20-MAR-03</td> <td>B2</td> <td>44,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>110,670.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-03	B5	66,230.0	20-MAR-03	B2	44,440.0	Month Total:		110,670.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-MAR-03	B5	66,230.0																	
20-MAR-03	B2	44,440.0																	
Month Total:		110,670.0																	
Monthwise Count:		2																	

AURAIYA (81)	2004-05	FEB-05	221780191	95 01 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-05</td> <td>B2</td> <td>409,450.0</td> </tr> <tr> <td>28-FEB-05</td> <td>B4</td> <td>52,060.0</td> </tr> <tr> <td>28-FEB-05</td> <td>B3</td> <td>111,340.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>572,850.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>B6</td> <td>65,000.0</td> </tr> <tr> <td>02-MAR-05</td> <td>B2</td> <td>66,230.0</td> </tr> <tr> <td>02-MAR-05</td> <td>B3</td> <td>44,440.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	B6	65,000.0	02-MAR-05	B2	66,230.0	02-MAR-05	B3	44,440.0
Date	Vr.No	Amount														
31-MAR-05	B6	65,000.0														
02-MAR-05	B2	66,230.0														
02-MAR-05	B3	44,440.0														

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

Status as on 13-DEC-22 10:41 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	B11	90,560.0
31-MAR-05	B8	52,060.0
31-MAR-05	B10	111,340.0
02-MAR-05	B1	65,000.0
31-MAR-05	B12	90,560.0
31-MAR-05	B7	409,450.0
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	9	885,000.0
21-MAR-06	8	401,000.0
21-MAR-06	5	202,000.0
21-MAR-06	7	139,000.0
21-MAR-06	6	155,000.0
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
09-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AURAIYA (81) 2008-09 MAR-09 221705800 06 00 48

Vr.No	Amount
26-MAR-09 2	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
10-MAR-14 18		2,000,000.0
01-MAR-14 3		1,450,000.0
01-MAR-14 6		2,250,000.0
01-MAR-14 4		4,500,000.0
01-MAR-14 5		3,850,000.0
07-MAR-14 16		2,800,000.0
07-MAR-14 10		1,000,000.0
07-MAR-14 8		1,700,000.0
Month Total:		19,550,000.0
Monthwise Count:	8	

AZAMGARH (34) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
20-MAR-14 44		1,515,000.0
28-MAR-14 49		1,752,000.0
10-MAR-14 17		3,500,000.0
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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
07-MAR-14	12	5,000,000.0
07-MAR-14	13	9,456,000.0
15-MAR-14	30	3,750,000.0
07-MAR-14	9	4,000,000.0
20-MAR-14	45	4,396,000.0
07-MAR-14	14	6,500,000.0
07-MAR-14	15	1,511,000.0
01-MAR-14	1	5,346,000.0
20-MAR-14	46	1,616,500.0
11-MAR-14	26	1,680,000.0
11-MAR-14	27	3,198,000.0
15-MAR-14	31	2,500,000.0
07-MAR-14	11	1,528,500.0
05-MAR-14	7	1,518,000.0
01-MAR-14	2	5,000,000.0

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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34)	2014-15	MAR-15	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-15</td> <td>18</td> <td>1,000,000.0</td> </tr> <tr> <td>24-MAR-15</td> <td>19</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-15	18	1,000,000.0	24-MAR-15	19	2,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-MAR-15	18	1,000,000.0																	
24-MAR-15	19	2,000,000.0																	
Month Total:		3,000,000.0																	
Monthwise Count:		2																	

AZAMGARH (34)	2014-15	MAR-15	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>25</td> <td>5,000,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>23</td> <td>1,511,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,511,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>26</td> <td>750,000.0</td> </tr> <tr> <td>24-MAR-15</td> <td>21</td> <td>4,456,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>22</td> <td>1,542,000.0</td> </tr> <tr> <td>24-MAR-15</td> <td>20</td> <td>1,740,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,488,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	26	750,000.0	24-MAR-15	21	4,456,000.0	25-MAR-15	22	1,542,000.0	24-MAR-15	20	1,740,000.0	Month Total:		8,488,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
27-MAR-15	26	750,000.0																							
24-MAR-15	21	4,456,000.0																							
25-MAR-15	22	1,542,000.0																							
24-MAR-15	20	1,740,000.0																							
Month Total:		8,488,000.0																							
Monthwise Count:		4																							

AZAMGARH (34)	2015-16	OCT-15	221780193	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-15</td> <td>10</td> <td>4,207,000.0</td> </tr> <tr> <td>26-OCT-15</td> <td>8</td> <td>1,657,000.0</td> </tr> <tr> <td>26-OCT-15</td> <td>7</td> <td>5,920,000.0</td> </tr> <tr> <td>26-OCT-15</td> <td>9</td> <td>5,889,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>17,673,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-15	10	4,207,000.0	26-OCT-15	8	1,657,000.0	26-OCT-15	7	5,920,000.0	26-OCT-15	9	5,889,000.0	Month Total:		17,673,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
27-OCT-15	10	4,207,000.0																							
26-OCT-15	8	1,657,000.0																							
26-OCT-15	7	5,920,000.0																							
26-OCT-15	9	5,889,000.0																							
Month Total:		17,673,000.0																							
Monthwise Count:		4																							

AZAMGARH (34)	2015-16	MAR-16	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>36</td> <td>750,000.0</td> </tr> <tr> <td>30-MAR-16</td> <td>37</td> <td>2,573,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,323,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	36	750,000.0	30-MAR-16	37	2,573,000.0	Month Total:		3,323,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-MAR-16	36	750,000.0																	
30-MAR-16	37	2,573,000.0																	
Month Total:		3,323,000.0																	
Monthwise Count:		2																	

AZAMGARH (34)	2016-17	AUG-16	221780193	04 01 35									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-AUG-16</td> <td>8</td> <td>1,500,000.0</td> </tr> <tr> <td>20-AUG-16</td> <td>7</td> <td>2,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-AUG-16	8	1,500,000.0	20-AUG-16	7	2,000,000.0
Date	Vr.No	Amount											
26-AUG-16	8	1,500,000.0											
20-AUG-16	7	2,000,000.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34) 2016-17 AUG-16 221780193 04 01 35

Vr.No	Amount
	3,500,000.0
2	

Month Total:
Monthwise Count:

AZAMGARH (34) 2016-17 OCT-16 221780193 04 01 35

Date	Vr.No	Amount
27-OCT-16	4	4,063,000.0
		4,063,000.0
	1	

Month Total:
Monthwise Count:

AZAMGARH (34) 2016-17 MAR-17 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-17	30	6,753,000.0
30-MAR-17	31	2,400,000.0
		9,153,000.0
	2	

Month Total:
Monthwise Count:

AZAMGARH (34) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
29-MAR-18	59	3,600,000.0
		3,600,000.0
	1	

Month Total:
Monthwise Count:

AZAMGARH (34) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-18	71	1,500,000.0
		1,500,000.0
	1	

Month Total:
Monthwise Count:

AZAMGARH (34) 2021-22 MAR-22 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-22	31	2,500,000.0
		2,500,000.0
	1	

Month Total:
Monthwise Count:

AZAMGARH (34) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-22	30	745,000.0
		745,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 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 13-DEC-22 10:41 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	16	36,040.0
23-MAR-04	22	27,510.0
23-MAR-04	4	139,070.0
23-MAR-04	5	222,850.0
23-MAR-04	14	84,590.0
23-MAR-04	17	65,740.0
23-MAR-04	8	40,650.0
23-MAR-04	1	937,500.0
23-MAR-04	21	52,150.0
29-MAR-04	23	27,200.0
23-MAR-04	13	40,390.0
23-MAR-04	6	213,110.0
23-MAR-04	19	99,200.0
23-MAR-04	3	460,600.0
23-MAR-04	11	68,200.0
23-MAR-04	9	44,400.0
23-MAR-04	10	88,790.0
23-MAR-04	2	359,410.0
23-MAR-04	15	61,480.0
23-MAR-04	20	75,760.0
23-MAR-04	12	45,080.0
23-MAR-04	7	65,480.0
23-MAR-04	18	31,350.0

Month Total:		3,286,550.0
Monthwise Count:	23	

BADAUN (13) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	31	84,590.0
31-MAR-05	32	31,350.0
15-MAR-05	9	359,410.0
31-MAR-05	30	44,400.0
21-MAR-05	15	36,040.0
12-MAR-05	5	65,740.0
31-MAR-05	23	139,070.0
11-MAR-05	4	139,070.0
31-MAR-05	24	460,600.0
31-MAR-05	35	52,150.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
07-MAR-05	2	44,400.0
07-MAR-05	3	40,650.0
31-MAR-05	41	88,790.0
31-MAR-05	34	65,740.0
31-MAR-05	29	40,650.0
31-MAR-05	38	27,200.0
31-MAR-05	28	68,200.0
31-MAR-05	44	27,510.0
31-MAR-05	46	40,390.0
21-MAR-05	17	75,760.0
12-MAR-05	7	31,350.0
12-MAR-05	6	99,200.0
18-MAR-05	13	27,510.0
31-MAR-05	33	75,760.0
31-MAR-05	22	213,110.0
31-MAR-05	43	40,390.0
31-MAR-05	40	68,200.0
21-MAR-05	16	45,080.0
31-MAR-05	26	937,500.0
30-MAR-05	19	84,590.0
18-MAR-05	12	52,150.0
23-MAR-05	18	88,790.0
31-MAR-05	37	61,480.0
16-MAR-05	10	213,110.0
31-MAR-05	45	61,480.0
21-MAR-05	14	65,480.0
31-MAR-05	39	45,080.0
31-MAR-05	36	36,040.0
31-MAR-05	27	65,480.0
31-MAR-05	25	359,410.0
14-MAR-05	8	937,500.0
31-MAR-05	42	99,200.0

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2007-08 JUN-07 221780191 12 01 20

Date	Vr.No	Amount
30-JUN-07	14	203,000.0
30-JUN-07	12	101,000.0
30-JUN-07	15	272,000.0
25-JUN-07	4	93,000.0
25-JUN-07	3	303,000.0
30-JUN-07	11	468,000.0
30-JUN-07	10	1,714,000.0
25-JUN-07	9	134,000.0
25-JUN-07	6	891,000.0
30-JUN-07	13	265,000.0
25-JUN-07	7	248,000.0
25-JUN-07	5	126,000.0
25-JUN-07	8	157,000.0
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
24-MAR-14	6	1,000,000.0
24-MAR-14	7	2,450,000.0
24-MAR-14	9	4,050,000.0
07-MAR-14	2	4,900,000.0
24-MAR-14	8	1,500,000.0
07-MAR-14	1	3,250,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2013-14 MAR-14 221703193 04 01 35

Vr.No	Amount
	17,150,000.0
6	

Month Total:
Monthwise Count:

BADAUN (13) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
12-MAR-14	3	2,000,000.0
		2,000,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
19-MAR-14	5	2,690,000.0
		2,690,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
14-OCT-14	1	1,000,000.0
		1,000,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
26-DEC-14	3	2,500,000.0
		2,500,000.0
	1	

Month Total:
Monthwise Count:

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
		11,141,500.0
	2	

Month Total:
Monthwise Count:

BADAUN (13) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
13-JAN-15	1	2,691,000.0
		2,691,000.0
	1	

Month Total:
Monthwise Count:

BADAUN (13) 2014-15 FEB-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2014-15 FEB-15 221703192 04 01 35

	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
26-FEB-15	5	2,450,000.0
03-FEB-15	2	10,000,000.0
03-FEB-15	1	3,750,000.0
26-FEB-15	6	4,000,000.0
20-FEB-15	3	9,641,500.0
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
30-MAR-15	22	3,400,000.0
27-MAR-15	3	1,250,000.0
09-MAR-15	1	7,000,000.0
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
04-JUL-15	1	2,149,000.0
30-JUL-15	2	5,500,000.0
Month Total:		7,649,000.0

Monthwise Count:	2
-------------------------	---

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13)	2019-20	FEB-20	221780192	07 00 35		
					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
					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
					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
					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
					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
					08-JAN-03	3 2,042,000.0
					08-JAN-03	2 766,400.0
					23-JAN-03	8 47,860.0
					Month Total:	2,856,260.0
					Monthwise Count:	3

BAGPAT (83)	2002-03	MAR-03	221780191	95 01 20		
					Date	Vr.No
					26-MAR-03	3 118,760.0
					Month Total:	118,760.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
08-MAR-04	1	69,750.0
08-MAR-04	2	149,620.0
08-MAR-04	5	53,790.0
11-MAR-04	8	217,120.0
11-MAR-04	7	763,910.0
08-MAR-04	4	45,850.0
08-MAR-04	6	118,760.0
08-MAR-04	3	47,860.0

Month Total:		1,466,660.0
Monthwise Count:	8	

BAGPAT (83) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
11-MAR-05	5	45,850.0
03-MAR-05	4	149,620.0
11-MAR-05	17	149,620.0
03-MAR-05	1	47,860.0
11-MAR-05	6	53,790.0
11-MAR-05	14	53,790.0
11-MAR-05	18	217,120.0
11-MAR-05	20	118,760.0
03-MAR-05	3	763,910.0
11-MAR-05	13	69,750.0
11-MAR-05	19	118,760.0
03-MAR-05	2	69,750.0
11-MAR-05	16	763,910.0
11-MAR-05	15	45,850.0
11-MAR-05	12	47,860.0
11-MAR-05	8	217,120.0

Month Total:		2,933,320.0
Monthwise Count:	16	

BAGPAT (83) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
18-MAR-06	3	146,000.0
21-MAR-06	4	1,651,000.0
18-MAR-06	2	131,000.0
22-MAR-06	8	538,000.0
18-MAR-06	1	166,000.0
21-MAR-06	5	380,000.0
22-MAR-06	7	148,000.0
21-MAR-06	6	328,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2005-06 MAR-06 221780191 12 01 20

Vr.No	Amount
	3,488,000.0
8	

Month Total:
Monthwise Count:

BAGPAT (83) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	47,075,000.0
		47,075,000.0

Month Total:
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
		47,075,000.0

Month Total:
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
		94,150,000.0

Month Total:
Monthwise Count:

1

BAGPAT (83) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
24-MAR-14	11	1,500,000.0
24-MAR-14	12	1,500,000.0
22-MAR-14	8	4,000,000.0
04-MAR-14	2	1,500,000.0
04-MAR-14	3	1,500,000.0
24-MAR-14	13	2,750,000.0
27-MAR-14	15	4,250,000.0
04-MAR-14	4	1,500,000.0
03-MAR-14	1	1,500,000.0

Month Total:
Monthwise Count:

20,000,000.0
9

BAGPAT (83) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
20-MAR-14	6	700,000.0
26-MAR-14	14	300,000.0
08-MAR-14	5	1,980,000.0

Month Total:
Monthwise Count:

2,980,000.0
3

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83)	2014-15	OCT-14	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-14</td> <td>1</td> <td>1,980,000.0</td> </tr> <tr> <td>13-OCT-14</td> <td>2</td> <td>2,721,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,701,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-14	1	1,980,000.0	13-OCT-14	2	2,721,000.0	Month Total:		4,701,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-OCT-14	1	1,980,000.0																	
13-OCT-14	2	2,721,000.0																	
Month Total:		4,701,000.0																	
Monthwise Count:		2																	

BAGPAT (83)	2014-15	NOV-14	221703193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-14</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td>17-NOV-14</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>18-NOV-14</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-14	3	2,500,000.0	17-NOV-14	1	2,500,000.0	18-NOV-14	2	4,000,000.0	Month Total:		9,000,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
20-NOV-14	3	2,500,000.0																				
17-NOV-14	1	2,500,000.0																				
18-NOV-14	2	4,000,000.0																				
Month Total:		9,000,000.0																				
Monthwise Count:		3																				

BAGPAT (83)	2014-15	DEC-14	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-14</td> <td>1</td> <td>2,583,000.0</td> </tr> <tr> <td>04-DEC-14</td> <td>2</td> <td>2,238,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,821,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-15</td> <td>1</td> <td>2,586,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,586,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-15	1	2,586,000.0	Month Total:		2,586,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-15</td> <td>3</td> <td>2,250,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>8</td> <td>4,100,000.0</td> </tr> <tr> <td>21-MAR-15</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>12</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-15	3	2,250,000.0	30-MAR-15	8	4,100,000.0	21-MAR-15	2	2,500,000.0	31-MAR-15	12	750,000.0	Month Total:		9,600,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
21-MAR-15	3	2,250,000.0																							
30-MAR-15	8	4,100,000.0																							
21-MAR-15	2	2,500,000.0																							
31-MAR-15	12	750,000.0																							
Month Total:		9,600,000.0																							
Monthwise Count:		4																							

BAGPAT (83)	2014-15	MAR-15	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>11</td> <td>600,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>9</td> <td>1,900,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>6</td> <td>800,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>10</td> <td>400,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>7</td> <td>800,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	11	600,000.0	30-MAR-15	9	1,900,000.0	30-MAR-15	6	800,000.0	31-MAR-15	10	400,000.0	30-MAR-15	7	800,000.0
Date	Vr.No	Amount																				
31-MAR-15	11	600,000.0																				
30-MAR-15	9	1,900,000.0																				
30-MAR-15	6	800,000.0																				
31-MAR-15	10	400,000.0																				
30-MAR-15	7	800,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2014-15 MAR-15 221780193 04 01 35

Vr.No	Amount
	4,500,000.0
5	

Month Total:
Monthwise Count:

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

Month Total:	15,824,000.0
Monthwise Count:	3

BAGPAT (83) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
03-AUG-15	1	1,600,000.0
11-AUG-15	2	2,800,000.0

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	2	2,400,000.0
31-MAR-16	10	4,612,000.0
30-MAR-16	4	1,600,000.0
30-MAR-16	8	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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2018-19 MAR-19 221780193 07 00 35

Vr.No	Amount
	7,950,000.0
1	

Month Total:
Monthwise Count:

BAGPAT (83) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	2,800,000.0
		2,800,000.0
	1	

Month Total:
Monthwise Count:

BAGPAT (83) 2021-22 NOV-21 221780193 07 00 35

Date	Vr.No	Amount
17-NOV-21	1	1,500,000.0
		1,500,000.0
	1	

Month Total:
Monthwise Count:

BAGPAT (83) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
15-JAN-22	1	743,750.0
		743,750.0
	1	

Month Total:
Monthwise Count:

BAHRAICH (51) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-14	3	500,000.0
		500,000.0
	1	

Month Total:
Monthwise Count:

BAHRAICH (51) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	4	1,364,757.0
10-MAR-14	1	2,169,798.0
		3,534,555.0
	2	

Month Total:
Monthwise Count:

BAHRAICH (51) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	2	1,750,000.0
		1,750,000.0
	1	

Month Total:
Monthwise Count:

BAHRAICH (51) 2014-15 AUG-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAHRAICH (51)	2014-15	AUG-14	221780192	04 01 35			
					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			
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAHRAICH (51)	2014-15	MAR-15	221780192	04 01 35		
					Vr.No	Amount
					26-MAR-15	4 1,306,000.0
					26-MAR-15	5 460,722.0
					26-MAR-15	6 367,380.0
					31-MAR-15	8 310,469.0
					Month Total:	2,444,571.0
					Monthwise Count:	4
BAHRAICH (51)	2014-15	MAR-15	221780193	04 01 35		
					Date	Vr.No
					25-MAR-15	2 800,000.0
					Month Total:	800,000.0
					Monthwise Count:	1
BAHRAICH (51)	2015-16	JUL-15	221780193	04 01 35		
					Date	Vr.No
					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
					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
					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
					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
					27-MAR-14	6 1,261,000.0
					Month Total:	1,261,000.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31)	2014-15	OCT-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-OCT-14</td> <td>1</td> <td>3,024,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,024,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-OCT-14	1	3,024,000.0	Month Total:		3,024,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-14</td> <td>1</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-14	1	7,500,000.0	Month Total:		7,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-15</td> <td>1</td> <td>2,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-15	1	2,250,000.0	Month Total:		2,250,000.0	Monthwise Count:		1
Date	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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-15</td> <td>4</td> <td>3,600,615.0</td> </tr> <tr> <td>14-MAR-15</td> <td>2</td> <td>4,476,500.0</td> </tr> <tr> <td>11-MAR-15</td> <td>1</td> <td>1,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,377,115.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-15	4	3,600,615.0	14-MAR-15	2	4,476,500.0	11-MAR-15	1	1,300,000.0	Month Total:		9,377,115.0	Monthwise Count:		3
Date	Vr.No	Amount																				
14-MAR-15	4	3,600,615.0																				
14-MAR-15	2	4,476,500.0																				
11-MAR-15	1	1,300,000.0																				
Month Total:		9,377,115.0																				
Monthwise Count:		3																				

BALLIA (31)	2014-15	MAR-15	221703193	04 01 35																																				
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>9</td> <td>2,650,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>19</td> <td>2,500,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>12</td> <td>6,000,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>11</td> <td>2,500,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>13</td> <td>3,750,000.0</td> </tr> <tr> <td>21-MAR-15</td> <td>6</td> <td>2,450,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>10</td> <td>3,850,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>23</td> <td>3,750,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>16</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,950,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>9</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-15	9	2,650,000.0	30-MAR-15	19	2,500,000.0	25-MAR-15	12	6,000,000.0	25-MAR-15	11	2,500,000.0	25-MAR-15	13	3,750,000.0	21-MAR-15	6	2,450,000.0	25-MAR-15	10	3,850,000.0	31-MAR-15	23	3,750,000.0	25-MAR-15	16	2,500,000.0	Month Total:		29,950,000.0	Monthwise Count:		9
Date	Vr.No	Amount																																						
25-MAR-15	9	2,650,000.0																																						
30-MAR-15	19	2,500,000.0																																						
25-MAR-15	12	6,000,000.0																																						
25-MAR-15	11	2,500,000.0																																						
25-MAR-15	13	3,750,000.0																																						
21-MAR-15	6	2,450,000.0																																						
25-MAR-15	10	3,850,000.0																																						
31-MAR-15	23	3,750,000.0																																						
25-MAR-15	16	2,500,000.0																																						
Month Total:		29,950,000.0																																						
Monthwise Count:		9																																						

BALLIA (31)	2014-15	MAR-15	221780192	04 01 35						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-15</td> <td>3</td> <td>4,761,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-15	3	4,761,000.0
Date	Vr.No	Amount								
14-MAR-15	3	4,761,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31) 2014-15 MAR-15 221780192 04 01 35

Vr.No	Amount
	4,761,000.0
Month Total:	
Monthwise Count:	1

BALLIA (31) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	14	1,900,000.0
30-MAR-15	20	4,000,000.0
25-MAR-15	8	2,000,000.0
25-MAR-15	15	1,900,000.0
21-MAR-15	7	1,094,500.0
Month Total:		10,894,500.0
Monthwise Count:	5	

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	1	4,066,000.0
23-AUG-16	4	6,962,000.0
23-AUG-16	2	5,600,000.0
23-AUG-16	3	4,532,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31)	2016-17	JAN-17	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-17</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>23-JAN-17</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-17	1	2,500,000.0	23-JAN-17	3	2,000,000.0	Month Total:		4,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-JAN-17	1	2,500,000.0																	
23-JAN-17	3	2,000,000.0																	
Month Total:		4,500,000.0																	
Monthwise Count:		2																	
BALLIA (31)	2017-18	MAR-18	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-18</td> <td>10</td> <td>16,478,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,478,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-18	10	16,478,000.0	Month Total:		16,478,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-19</td> <td>4</td> <td>7,200,000.0</td> </tr> <tr> <td>29-MAR-19</td> <td>5</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-19	4	7,200,000.0	29-MAR-19	5	2,000,000.0	Month Total:		9,200,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-19	4	7,200,000.0																	
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-AUG-19</td> <td>1</td> <td>3,702,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,702,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-AUG-19	1	3,702,000.0	Month Total:		3,702,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-20</td> <td>1</td> <td>8,696,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,696,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-20	1	8,696,500.0	Month Total:		8,696,500.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>1</td> <td>5,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	1	5,600,000.0	Month Total:		5,600,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
31-MAR-21	1	5,600,000.0																	
Month Total:		5,600,000.0																	
Monthwise Count:		1																	
BALLIA (31)	2021-22	MAR-22	221780192	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>1</td> <td>8,696,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,696,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	1	8,696,500.0	Month Total:		8,696,500.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
31-MAR-22	1	8,696,500.0																	
Month Total:		8,696,500.0																	
Monthwise Count:		1																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-22	5	748,000.0
31-MAR-22	4	1,500,000.0
31-MAR-22	3	149,000.0
31-MAR-22	8	750,000.0

Month Total:		3,147,000.0
Monthwise Count:	4	

BALRAMPUR (79) 2002-03 JAN-03 221780191 95 01 20

Date	Vr.No	Amount
30-JAN-03	5	60,460.0
30-JAN-03	6	81,190.0

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	2	60,460.0
19-MAR-04	1	81,190.0
19-MAR-04	3	810,750.0
31-MAR-04	4	214,920.0

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	7	81,190.0
31-MAR-05	5	810,750.0
31-MAR-05	8	60,460.0
29-MAR-05	1	810,750.0
29-MAR-05	2	214,920.0
29-MAR-05	3	81,190.0
29-MAR-05	4	60,460.0
31-MAR-05	6	214,920.0

Month Total:		2,334,640.0
Monthwise Count:	8	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALRAMPUR (79)	2005-06	MAR-06	221780191	12 01 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-06</td> <td>4</td> <td>445,000.0</td> </tr> <tr> <td>03-MAR-06</td> <td>3</td> <td>227,000.0</td> </tr> <tr> <td>03-MAR-06</td> <td>1</td> <td>1,658,000.0</td> </tr> <tr> <td>03-MAR-06</td> <td>2</td> <td>139,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,469,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-06	4	445,000.0	03-MAR-06	3	227,000.0	03-MAR-06	1	1,658,000.0	03-MAR-06	2	139,000.0	Month Total:		2,469,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
13-MAR-06	4	445,000.0																							
03-MAR-06	3	227,000.0																							
03-MAR-06	1	1,658,000.0																							
03-MAR-06	2	139,000.0																							
Month Total:		2,469,000.0																							
Monthwise Count:		4																							

BALRAMPUR (79)	2006-07	OCT-06	221780191	12 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-OCT-06</td> <td>1</td> <td>1,658,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,658,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-OCT-06	1	1,658,000.0	Month Total:		1,658,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-OCT-08</td> <td>1</td> <td>30,975,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,975,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-OCT-08	1	30,975,000.0	Month Total:		30,975,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-09</td> <td>2</td> <td>30,975,000.0</td> </tr> <tr> <td>03-JAN-09</td> <td>1</td> <td>30,975,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,950,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-09	2	30,975,000.0	03-JAN-09	1	30,975,000.0	Month Total:		61,950,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-JAN-09	2	30,975,000.0																	
03-JAN-09	1	30,975,000.0																	
Month Total:		61,950,000.0																	
Monthwise Count:		2																	

BALRAMPUR (79)	2016-17	MAR-17	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-17</td> <td>1</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-17	1	8,000,000.0	Month Total:		8,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-18</td> <td>1</td> <td>19,625,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,625,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-FEB-18	1	19,625,000.0	Month Total:		19,625,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-18</td> <td>9</td> <td>19,625,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-18	9	19,625,000.0
Date	Vr.No	Amount								
31-MAR-18	9	19,625,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALRAMPUR (79) 2017-18 MAR-18 221780193 07 00 35

Vr.No	Amount
	19,625,000.0
Month Total:	
Monthwise Count:	1

BALRAMPUR (79) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
28-FEB-19	5	3,000,000.0
28-FEB-19	4	2,993,000.0
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
15-MAR-14	1	4,250,000.0
27-MAR-14	2	4,250,000.0
Month Total:		9,500,000.0
Monthwise Count:	3	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BANDA (26)	2014-15	JAN-15	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JAN-15</td> <td>1</td> <td>1,000,000.0</td> </tr> <tr> <td>29-JAN-15</td> <td>2</td> <td>4,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-15</td> <td>1</td> <td>3,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-15	1	3,600,000.0	Month Total:		3,600,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>2</td> <td>3,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>4</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	4	1,200,000.0	Month Total:		1,200,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
27-MAR-15	4	1,200,000.0																	
Month Total:		1,200,000.0																	
Monthwise Count:		1																	
BANDA (26)	2015-16	JUN-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JUN-15</td> <td>1</td> <td>4,328,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,328,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JUN-15	1	4,328,000.0	Month Total:		4,328,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-16</td> <td>1</td> <td>1,721,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,721,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-16	1	1,721,000.0	Month Total:		1,721,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>1</td> <td>4,428,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,428,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	1	4,428,000.0	Month Total:		4,428,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
30-MAR-16	1	4,428,000.0																	
Month Total:		4,428,000.0																	
Monthwise Count:		1																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BANDA (26)	2016-17	DEC-16	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-16</td> <td>4</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-16	4	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-OCT-17</td> <td>1</td> <td>13,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-OCT-17	1	13,200,000.0	Month Total:		13,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-MAR-18</td> <td>1</td> <td>1,721,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,721,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-MAR-18	1	1,721,000.0	Month Total:		1,721,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-DEC-19</td> <td>2</td> <td>3,966,000.0</td> </tr> <tr> <td>12-DEC-19</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td>12-DEC-19</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,966,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-DEC-19	2	3,966,000.0	12-DEC-19	3	2,000,000.0	12-DEC-19	1	2,000,000.0	Month Total:		7,966,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
12-DEC-19	2	3,966,000.0																				
12-DEC-19	3	2,000,000.0																				
12-DEC-19	1	2,000,000.0																				
Month Total:		7,966,000.0																				
Monthwise Count:		3																				

BANDA (26)	2020-21	OCT-20	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-OCT-20</td> <td>1</td> <td>13,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-OCT-20	1	13,200,000.0	Month Total:		13,200,000.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>12</td> <td>2,550,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>17</td> <td>4,000,000.0</td> </tr> <tr> <td>05-MAR-14</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>9</td> <td>2,500,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>19</td> <td>1,450,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>7</td> <td>1,450,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>18</td> <td>2,500,000.0</td> </tr> <tr> <td>28-MAR-14</td> <td>5</td> <td>1,950,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>16</td> <td>1,750,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>15</td> <td>3,600,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-14	12	2,550,000.0	29-MAR-14	17	4,000,000.0	05-MAR-14	1	1,500,000.0	29-MAR-14	9	2,500,000.0	29-MAR-14	19	1,450,000.0	29-MAR-14	7	1,450,000.0	29-MAR-14	18	2,500,000.0	28-MAR-14	5	1,950,000.0	29-MAR-14	16	1,750,000.0	29-MAR-14	15	3,600,000.0
Date	Vr.No	Amount																																			
29-MAR-14	12	2,550,000.0																																			
29-MAR-14	17	4,000,000.0																																			
05-MAR-14	1	1,500,000.0																																			
29-MAR-14	9	2,500,000.0																																			
29-MAR-14	19	1,450,000.0																																			
29-MAR-14	7	1,450,000.0																																			
29-MAR-14	18	2,500,000.0																																			
28-MAR-14	5	1,950,000.0																																			
29-MAR-14	16	1,750,000.0																																			
29-MAR-14	15	3,600,000.0																																			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54)	2013-14	MAR-14	221703193	04 01 35		
				Vr.No	Amount	
				28-MAR-14	6	2,000,000.0
				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
				05-MAR-14	4	2,713,500.0
				05-MAR-14	2	3,100,000.0
				29-MAR-14	13	1,511,000.0
				29-MAR-14	10	1,533,000.0
				29-MAR-14	14	1,898,000.0
				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	

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
				22-SEP-14	2	1,627,000.0
				20-SEP-14	1	4,907,000.0
				23-SEP-14	3	2,713,500.0
				Month Total:		9,247,500.0
				Monthwise Count:	3	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54)	2014-15	NOV-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-NOV-14</td> <td>1</td> <td>2,690,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,690,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-NOV-14	1	2,690,000.0	Month Total:		2,690,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-DEC-14</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-DEC-14	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-14</td> <td>2</td> <td>8,945,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,945,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-14	2	8,945,000.0	Month Total:		8,945,000.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-15</td> <td>5</td> <td>2,000,000.0</td> </tr> <tr> <td>27-JAN-15</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td>27-JAN-15</td> <td>3</td> <td>1,750,000.0</td> </tr> <tr> <td>27-JAN-15</td> <td>4</td> <td>2,666,000.0</td> </tr> <tr> <td>06-JAN-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,916,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-15	5	2,000,000.0	27-JAN-15	2	1,500,000.0	27-JAN-15	3	1,750,000.0	27-JAN-15	4	2,666,000.0	06-JAN-15	1	4,000,000.0	Month Total:		11,916,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
27-JAN-15	5	2,000,000.0																										
27-JAN-15	2	1,500,000.0																										
27-JAN-15	3	1,750,000.0																										
27-JAN-15	4	2,666,000.0																										
06-JAN-15	1	4,000,000.0																										
Month Total:		11,916,000.0																										
Monthwise Count:		5																										

BARABANKY (54)	2014-15	FEB-15	221703193	04 01 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-15</td> <td>4</td> <td>8,150,000.0</td> </tr> <tr> <td>18-FEB-15</td> <td>8</td> <td>2,000,000.0</td> </tr> <tr> <td>05-FEB-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>5</td> <td>4,500,000.0</td> </tr> <tr> <td>05-FEB-15</td> <td>1</td> <td>2,550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-FEB-15	4	8,150,000.0	18-FEB-15	8	2,000,000.0	05-FEB-15	2	2,000,000.0	09-FEB-15	5	4,500,000.0	05-FEB-15	1	2,550,000.0	Month Total:		19,200,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
05-FEB-15	4	8,150,000.0																										
18-FEB-15	8	2,000,000.0																										
05-FEB-15	2	2,000,000.0																										
09-FEB-15	5	4,500,000.0																										
05-FEB-15	1	2,550,000.0																										
Month Total:		19,200,000.0																										
Monthwise Count:		5																										

BARABANKY (54)	2014-15	FEB-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-15</td> <td>7</td> <td>1,534,000.0</td> </tr> <tr> <td>05-FEB-15</td> <td>3</td> <td>1,899,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,433,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54)	2014-15	MAR-15	221703193	04 01 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-15</td> <td>2</td> <td>1,250,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>8</td> <td>2,350,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>31</td> <td>5,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>10</td> <td>10,000,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>32</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>23,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-15	2	1,250,000.0	27-MAR-15	8	2,350,000.0	31-MAR-15	31	5,000,000.0	27-MAR-15	10	10,000,000.0	31-MAR-15	32	5,000,000.0	Month Total:		23,600,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
13-MAR-15	2	1,250,000.0																										
27-MAR-15	8	2,350,000.0																										
31-MAR-15	31	5,000,000.0																										
27-MAR-15	10	10,000,000.0																										
31-MAR-15	32	5,000,000.0																										
Month Total:		23,600,000.0																										
Monthwise Count:		5																										

BARABANKY (54)	2014-15	MAR-15	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>33</td> <td>11,230,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,230,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	33	11,230,000.0	Month Total:		11,230,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-15</td> <td>1</td> <td>1,300,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>17</td> <td>600,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>9</td> <td>1,730,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,630,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-15	1	1,300,000.0	30-MAR-15	17	600,000.0	27-MAR-15	9	1,730,000.0	Month Total:		3,630,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
13-MAR-15	1	1,300,000.0																				
30-MAR-15	17	600,000.0																				
27-MAR-15	9	1,730,000.0																				
Month Total:		3,630,000.0																				
Monthwise Count:		3																				

BARABANKY (54)	2015-16	MAR-16	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>17</td> <td>11,231,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,231,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	17	11,231,000.0	Month Total:		11,231,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-16	17	11,231,000.0														
Month Total:		11,231,000.0														
Monthwise Count:		1														

BARABANKY (54)	2015-16	MAR-16	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>20</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	20	2,400,000.0	Month Total:		2,400,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-17</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-17	2	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54) 2017-18 MAR-18 221780193 04 01 35

	Vr.No	Amount
21-MAR-18	13	1,735,000.0
24-MAR-18	25	1,500,000.0
30-MAR-18	40	3,700,000.0
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

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2014-15 OCT-14 221703193 04 01 35

Vr.No	Amount
	3,000,000.0
Month Total:	
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	7	1,750,000.0
18-DEC-14	11	4,000,000.0
18-DEC-14	8	4,000,000.0
18-DEC-14	9	3,750,000.0
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	13	1,471,000.0
26-DEC-14	12	2,504,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
27-FEB-15	17	4,000,000.0
27-FEB-15	18	2,500,000.0
05-FEB-15	9	5,000,000.0
27-FEB-15	19	5,000,000.0
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	6	2,500,000.0
16-MAR-15	7	6,500,000.0
16-MAR-15	5	5,500,000.0
Month Total:		14,500,000.0

Monthwise Count:	3
------------------	---

BAREILLY (11) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
16-MAR-15	4	1,500,000.0
30-MAR-15	42	2,500,000.0
26-MAR-15	36	2,000,000.0
27-MAR-15	37	5,300,000.0
Month Total:		11,300,000.0

Monthwise Count:	4
------------------	---

BAREILLY (11) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
19-MAR-15	10	4,600,000.0
27-MAR-15	40	1,765,000.0
27-MAR-15	38	600,000.0
19-MAR-15	8	3,962,000.0
19-MAR-15	12	4,560,000.0
19-MAR-15	11	5,600,000.0
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
------------------	---

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
26-JUN-15	10	3,000,000.0
26-JUN-15	11	4,600,000.0
20-JUN-15	7	5,600,000.0
20-JUN-15	8	3,962,000.0

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	32	4,000,000.0
30-MAR-16	33	1,773,000.0
30-MAR-16	34	1,091,000.0
30-MAR-16	30	4,000,000.0
30-MAR-16	29	4,000,000.0
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
08-JUN-16	5	5,000,000.0
01-JUN-16	2	5,000,000.0
01-JUN-16	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11)	2016-17	JUN-16	221780193	04 01 35		
					Vr.No	Amount
					18-JUN-16	11 5,000,000.0
					18-JUN-16	12 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
					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
					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
					15-DEC-16	1 2,400,000.0
				Month Total:		2,400,000.0
				Monthwise Count:	1	
BAREILLY (11)	2016-17	FEB-17	221780193	07 00 35		
					Date	Vr.No
					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
					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
					26-FEB-18	7 9,500,000.0
				Month Total:		9,500,000.0
				Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11)	2017-18	MAR-18	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-18</td> <td>15</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-18	15	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-18</td> <td>12</td> <td>4,800,000.0</td> </tr> <tr> <td>30-MAR-18</td> <td>14</td> <td>6,180,000.0</td> </tr> <tr> <td>21-MAR-18</td> <td>11</td> <td>7,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>18,780,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-18	12	4,800,000.0	30-MAR-18	14	6,180,000.0	21-MAR-18	11	7,800,000.0	Month Total:		18,780,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
21-MAR-18	12	4,800,000.0																				
30-MAR-18	14	6,180,000.0																				
21-MAR-18	11	7,800,000.0																				
Month Total:		18,780,000.0																				
Monthwise Count:		3																				

BAREILLY (11)	2018-19	NOV-18	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-NOV-18</td> <td>3</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-NOV-18	3	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-NOV-18</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td>06-NOV-18</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

BAREILLY (11)	2018-19	FEB-19	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-19</td> <td>4</td> <td>9,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-19	4	9,000,000.0	Month Total:		9,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-19</td> <td>3</td> <td>2,958,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,958,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-AUG-19	3	2,958,000.0	Month Total:		2,958,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-21</td> <td>14</td> <td>1,825,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,825,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-21	14	1,825,000.0	Month Total:		1,825,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-MAR-21	14	1,825,000.0														
Month Total:		1,825,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	20	1,400,000.0
30-MAR-21	19	4,179,500.0
30-MAR-21	15	2,507,700.0
30-MAR-21	17	835,900.0
30-MAR-21	16	835,900.0
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	

BAREILLY (11) 2022-23 SEP-22 221780193 07 00 35

Date	Vr.No	Amount
15-SEP-22	12	1,568,100.0
15-SEP-22	11	5,347,400.0

Month Total:		6,915,500.0
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
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33)	2014-15	NOV-14	221703193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-14</td> <td>2</td> <td>12,000,000.0</td> </tr> <tr> <td>17-NOV-14</td> <td>1</td> <td>6,750,000.0</td> </tr> <tr> <td>29-NOV-14</td> <td>4</td> <td>1,650,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-NOV-14	2	12,000,000.0	17-NOV-14	1	6,750,000.0	29-NOV-14	4	1,650,000.0	Month Total:		20,400,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
18-NOV-14	2	12,000,000.0																				
17-NOV-14	1	6,750,000.0																				
29-NOV-14	4	1,650,000.0																				
Month Total:		20,400,000.0																				
Monthwise Count:		3																				

BASTI (33)	2014-15	MAR-15	221703193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-15</td> <td>3</td> <td>3,177,500.0</td> </tr> <tr> <td>25-MAR-15</td> <td>6</td> <td>8,250,000.0</td> </tr> <tr> <td>02-MAR-15</td> <td>1</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,177,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-15	3	3,177,500.0	25-MAR-15	6	8,250,000.0	02-MAR-15	1	3,750,000.0	Month Total:		15,177,500.0	Monthwise Count:		3
Date	Vr.No	Amount																				
21-MAR-15	3	3,177,500.0																				
25-MAR-15	6	8,250,000.0																				
02-MAR-15	1	3,750,000.0																				
Month Total:		15,177,500.0																				
Monthwise Count:		3																				

BASTI (33)	2014-15	MAR-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>7</td> <td>1,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-15	7	1,600,000.0	Month Total:		1,600,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUN-15</td> <td>2</td> <td>3,200,000.0</td> </tr> <tr> <td>12-JUN-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-NOV-15</td> <td>1</td> <td>1,234,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,234,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-NOV-15	1	1,234,000.0	Month Total:		1,234,000.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>5</td> <td>2,747,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,747,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	5	2,747,000.0	Month Total:		2,747,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-16</td> <td>3</td> <td>3,200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-16	3	3,200,000.0
Date	Vr.No	Amount								
29-MAR-16	3	3,200,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33) 2015-16 MAR-16 221780193 04 01 35

Vr.No	Amount
	3,200,000.0
1	

Month Total:
Monthwise Count:

BASTI (33) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
08-JUN-16	1	3,979,000.0
		3,979,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
16-JUN-16	2	5,000,000.0
		5,000,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2016-17 FEB-17 221780192 07 00 35

Date	Vr.No	Amount
21-FEB-17	2	16,300,000.0
		16,300,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2017-18 MAR-18 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-18	2	16,305,000.0
		16,305,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
08-MAR-19	1	4,008,000.0
		4,008,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
27-MAR-20	1	9,030,000.0
		9,030,000.0
	1	

Month Total:
Monthwise Count:

BASTI (33) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
01-JAN-22	1	149,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33) 2021-22 JAN-22 221780193 07 00 35

Vr.No	Amount
	149,000.0
1	

Month Total:
Monthwise Count:

BIJNORE (12) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	22	500,000.0
30-MAR-14	21	2,500,000.0
30-MAR-14	18	2,550,000.0
29-MAR-14	9	2,543,293.0
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	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
30-MAR-14	14	1,600,000.0
26-MAR-14	7	1,548,267.0
30-MAR-14	17	51,733.0
28-MAR-14	8	2,500,000.0
30-MAR-14	27	1,000,000.0

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	24	5,800,000.0
30-MAR-14	29	3,520,000.0
30-MAR-14	11	823,000.0
30-MAR-14	36	2,271,000.0
30-MAR-14	23	1,124,000.0
30-MAR-14	19	2,000,000.0
30-MAR-14	10	912,000.0

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	25	6,729,000.0
30-MAR-14	34	4,860,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12)	2013-14	MAR-14	221780193	04 01 35			
					Vr.No	Amount	
					30-MAR-14	16	1,300,000.0
					30-MAR-14	15	1,666,500.0
					30-MAR-14	12	2,245,893.0
					Month Total:		16,801,393.0
					Monthwise Count:		5

BIJNORE (12)	2014-15	JUL-14	221780192	04 01 35			
					Date	Vr.No	Amount
					17-JUL-14	3	823,000.0
					19-JUL-14	4	3,235,507.0
					Month Total:		4,058,507.0
					Monthwise Count:		2

BIJNORE (12)	2014-15	JUL-14	221780193	04 01 35			
					Date	Vr.No	Amount
					07-JUL-14	2	4,861,000.0
					03-JUL-14	1	3,654,000.0
					Month Total:		8,515,000.0
					Monthwise Count:		2

BIJNORE (12)	2014-15	AUG-14	221780192	04 01 35			
					Date	Vr.No	Amount
					01-AUG-14	1	1,124,000.0
					11-AUG-14	3	1,226,559.0
					01-AUG-14	2	908,000.0
					Month Total:		3,258,559.0
					Monthwise Count:		3

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
					13-OCT-14	2	613,934.0
					04-OCT-14	1	3,520,000.0
					Month Total:		4,133,934.0
					Monthwise Count:		2

BIJNORE (12)	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
01-NOV-14	2	2,500,000.0
01-NOV-14	5	5,000,000.0
01-NOV-14	6	2,500,000.0
01-NOV-14	4	4,000,000.0
05-NOV-14	10	3,000,000.0
05-NOV-14	12	1,000,000.0

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	8	3,500,000.0
05-NOV-14	9	1,000,000.0
01-NOV-14	1	2,000,000.0
05-NOV-14	7	10,000,000.0

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	

BIJNORE (12) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
02-JAN-15	2	4,000,000.0
08-JAN-15	3	2,500,000.0
02-JAN-15	1	2,500,000.0
30-JAN-15	11	2,500,000.0
30-JAN-15	12	1,000,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12)	2014-15	JAN-15	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-15</td> <td>8</td> <td>3,500,000.0</td> </tr> <tr> <td>30-JAN-15</td> <td>10</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-15	8	3,500,000.0	30-JAN-15	10	5,000,000.0	Month Total:		8,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-JAN-15	8	3,500,000.0																	
30-JAN-15	10	5,000,000.0																	
Month Total:		8,500,000.0																	
Monthwise Count:		2																	

BIJNORE (12)	2014-15	JAN-15	221780192	04 01 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-15</td> <td>6</td> <td>2,500,000.0</td> </tr> <tr> <td>09-JAN-15</td> <td>4</td> <td>1,225,923.0</td> </tr> <tr> <td>30-JAN-15</td> <td>14</td> <td>331,459.0</td> </tr> <tr> <td>15-JAN-15</td> <td>5</td> <td>1,570,364.0</td> </tr> <tr> <td>28-JAN-15</td> <td>7</td> <td>1,532,423.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,160,169.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-15	6	2,500,000.0	09-JAN-15	4	1,225,923.0	30-JAN-15	14	331,459.0	15-JAN-15	5	1,570,364.0	28-JAN-15	7	1,532,423.0	Month Total:		7,160,169.0	Monthwise Count:		5
Date	Vr.No	Amount																										
28-JAN-15	6	2,500,000.0																										
09-JAN-15	4	1,225,923.0																										
30-JAN-15	14	331,459.0																										
15-JAN-15	5	1,570,364.0																										
28-JAN-15	7	1,532,423.0																										
Month Total:		7,160,169.0																										
Monthwise Count:		5																										

BIJNORE (12)	2014-15	FEB-15	221703192	04 01 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-15</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>3</td> <td>5,000,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>4</td> <td>3,000,000.0</td> </tr> <tr> <td>21-FEB-15</td> <td>11</td> <td>2,500,000.0</td> </tr> <tr> <td>04-FEB-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-15	2	2,500,000.0	09-FEB-15	3	5,000,000.0	09-FEB-15	4	3,000,000.0	21-FEB-15	11	2,500,000.0	04-FEB-15	1	2,500,000.0	Month Total:		15,500,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
04-FEB-15	2	2,500,000.0																										
09-FEB-15	3	5,000,000.0																										
09-FEB-15	4	3,000,000.0																										
21-FEB-15	11	2,500,000.0																										
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-15</td> <td>8</td> <td>10,000,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>6</td> <td>2,000,000.0</td> </tr> <tr> <td>09-FEB-15</td> <td>5</td> <td>6,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>18,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-15	8	10,000,000.0	09-FEB-15	6	2,000,000.0	09-FEB-15	5	6,250,000.0	Month Total:		18,250,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
20-FEB-15	8	10,000,000.0																				
09-FEB-15	6	2,000,000.0																				
09-FEB-15	5	6,250,000.0																				
Month Total:		18,250,000.0																				
Monthwise Count:		3																				

BIJNORE (12)	2014-15	FEB-15	221780192	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-15</td> <td>7</td> <td>2,500,000.0</td> </tr> <tr> <td>20-FEB-15</td> <td>9</td> <td>444,038.0</td> </tr> <tr> <td>25-FEB-15</td> <td>14</td> <td>5,000,000.0</td> </tr> <tr> <td>21-FEB-15</td> <td>12</td> <td>2,500,000.0</td> </tr> <tr> <td>25-FEB-15</td> <td>15</td> <td>2,500,000.0</td> </tr> <tr> <td>25-FEB-15</td> <td>13</td> <td>5,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-15	7	2,500,000.0	20-FEB-15	9	444,038.0	25-FEB-15	14	5,000,000.0	21-FEB-15	12	2,500,000.0	25-FEB-15	15	2,500,000.0	25-FEB-15	13	5,000,000.0
Date	Vr.No	Amount																							
12-FEB-15	7	2,500,000.0																							
20-FEB-15	9	444,038.0																							
25-FEB-15	14	5,000,000.0																							
21-FEB-15	12	2,500,000.0																							
25-FEB-15	15	2,500,000.0																							
25-FEB-15	13	5,000,000.0																							

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 FEB-15 221780192 04 01 35

Vr.No	Amount
	17,944,038.0
6	

Month Total:
Monthwise Count:

BIJNORE (12) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
20-MAR-15	6	6,780,500.0
28-MAR-15	11	1,000,000.0
11-MAR-15	4	6,000,000.0
09-MAR-15	2	4,000,000.0
18-MAR-15	5	2,250,000.0
31-MAR-15	57	6,000,000.0
31-MAR-15	56	2,500,000.0

Month Total:
Monthwise Count:

	28,530,500.0
7	

BIJNORE (12) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	54	5,000,000.0
28-MAR-15	10	1,500,000.0
28-MAR-15	19	5,100,000.0
30-MAR-15	27	1,500,000.0

Month Total:
Monthwise Count:

	13,100,000.0
4	

BIJNORE (12) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	30	6,000,000.0
31-MAR-15	55	269,083.0
28-MAR-15	12	815,077.0
21-MAR-15	9	1,424,540.0
31-MAR-15	47	2,500,000.0
21-MAR-15	8	2,435,533.0
28-MAR-15	20	2,500,000.0
09-MAR-15	1	2,500,000.0
31-MAR-15	45	163,416.0
30-MAR-15	24	6,000,000.0
28-MAR-15	17	3,000,000.0
31-MAR-15	50	798,309.0
28-MAR-15	14	1,500,000.0
11-MAR-15	3	1,611,915.0
28-MAR-15	21	5,803,000.0
31-MAR-15	46	2,500,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 MAR-15 221780192 04 01 35

	Vr.No	Amount
31-MAR-15	49	3,000,000.0
31-MAR-15	48	2,500,000.0
28-MAR-15	15	1,940,541.0
28-MAR-15	13	2,041,000.0
28-MAR-15	16	388,085.0
21-MAR-15	7	1,552,327.0

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	26	1,097,000.0
28-MAR-15	18	3,381,000.0
28-MAR-15	22	2,800,000.0
30-MAR-15	25	1,200,000.0
30-MAR-15	28	800,000.0
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	4	3,381,000.0
23-JUN-15	5	2,400,000.0
23-JUN-15	1	4,800,000.0
23-JUN-15	2	2,800,000.0
23-JUN-15	3	2,060,000.0

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12)	2015-16	JUL-15	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JUL-15</td> <td>4</td> <td>2,060,000.0</td> </tr> <tr> <td>02-JUL-15</td> <td>1</td> <td>1,098,000.0</td> </tr> <tr> <td>23-JUL-15</td> <td>3</td> <td>3,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,358,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JUL-15	4	2,060,000.0	02-JUL-15	1	1,098,000.0	23-JUL-15	3	3,200,000.0	Month Total:		6,358,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-JUL-15	4	2,060,000.0																				
02-JUL-15	1	1,098,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-AUG-15</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-AUG-15	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-NOV-15</td> <td>2</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-NOV-15	2	7,500,000.0	Month Total:		7,500,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>38</td> <td>5,474,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>41</td> <td>2,500,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>37</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,974,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	38	5,474,000.0	31-MAR-16	41	2,500,000.0	31-MAR-16	37	2,000,000.0	Month Total:		9,974,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-16	38	5,474,000.0																				
31-MAR-16	41	2,500,000.0																				
31-MAR-16	37	2,000,000.0																				
Month Total:		9,974,000.0																				
Monthwise Count:		3																				

BIJNORE (12)	2015-16	MAR-16	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>39</td> <td>4,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>40</td> <td>4,119,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>42</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,119,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	39	4,000,000.0	31-MAR-16	40	4,119,000.0	31-MAR-16	42	3,000,000.0	Month Total:		11,119,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-16	39	4,000,000.0																				
31-MAR-16	40	4,119,000.0																				
31-MAR-16	42	3,000,000.0																				
Month Total:		11,119,000.0																				
Monthwise Count:		3																				

BIJNORE (12)	2016-17	JUL-16	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUL-16</td> <td>2</td> <td>6,145,000.0</td> </tr> <tr> <td>05-JUL-16</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,145,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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
--------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12)	2016-17	AUG-16	221780192	04 01 35			
					Date	Vr.No	Amount
					03-AUG-16	2	10,922,000.0
					02-AUG-16	1	3,000,000.0
					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	
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																								
Major Head	2217	Urban Development																								
BIJNORE (12)	2016-17	FEB-17	221780192	04 01 35																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-17</td> <td>2</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-17	2	1,250,000.0	Month Total:		1,250,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-17</td> <td>5</td> <td>1,250,000.0</td> </tr> <tr> <td>30-MAR-17</td> <td>31</td> <td>1,200,000.0</td> </tr> <tr> <td>18-MAR-17</td> <td>6</td> <td>1,000,000.0</td> </tr> <tr> <td>30-MAR-17</td> <td>30</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,950,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-17	5	1,250,000.0	30-MAR-17	31	1,200,000.0	18-MAR-17	6	1,000,000.0	30-MAR-17	30	2,500,000.0	Month Total:		5,950,000.0	Monthwise Count:		4
Date	Vr.No	Amount																								
15-MAR-17	5	1,250,000.0																								
30-MAR-17	31	1,200,000.0																								
18-MAR-17	6	1,000,000.0																								
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-MAR-17</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-MAR-17	2	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-18</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-FEB-18	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-18</td> <td>6</td> <td>15,350,000.0</td> </tr> <tr> <td>23-FEB-18</td> <td>15</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-18	6	15,350,000.0	23-FEB-18	15	4,000,000.0	Month Total:		19,350,000.0	Monthwise Count:		2						
Date	Vr.No	Amount																								
16-FEB-18	6	15,350,000.0																								
23-FEB-18	15	4,000,000.0																								
Month Total:		19,350,000.0																								
Monthwise Count:		2																								
BIJNORE (12)	2017-18	MAR-18	221780192	04 01 35																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-18</td> <td>3</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-18	3	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-19</td> <td>1</td> <td>3,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-19	1	3,000,000.0															
Date	Vr.No	Amount																								
11-JAN-19	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2018-19 JAN-19 221780192 07 00 35

Vr.No	Amount
Month Total:	3,000,000.0
Monthwise Count:	1

BIJNORE (12) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
13-MAR-19	1	3,000,000.0
14-MAR-19	2	3,000,000.0
29-MAR-19	4	1,695,000.0
30-MAR-19	10	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	1	3,450,000.0
14-JAN-20	2	4,630,000.0
21-JAN-20	3	3,882,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2019-20 FEB-20 221780192 07 00 35

Vr.No	Amount
	13,404,000.0
1	

Month Total:
Monthwise Count:

BIJNORE (12) 2021-22 MAR-22 221780192 07 00 35

Date	Vr.No	Amount
07-MAR-22	2	373,000.0
07-MAR-22	4	2,106,000.0
07-MAR-22	1	399,000.0
07-MAR-22	3	842,000.0
		3,720,000.0

Month Total:
Monthwise Count:

4

BULANDSHAHR (05) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
27-FEB-04	3	280,270.0
25-FEB-04	1	1,084,010.0
26-FEB-04	2	428,150.0
		1,792,430.0

Month Total:
Monthwise Count:

3

BULANDSHAHR (05) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
24-MAR-04	10	71,840.0
31-MAR-04	21	62,800.0
31-MAR-04	17	67,910.0
20-MAR-04	5	80,670.0
31-MAR-04	15	677,000.0
31-MAR-04	14	51,180.0
20-MAR-04	4	55,280.0
01-MAR-04	1	174,510.0
24-MAR-04	8	52,150.0
23-MAR-04	7	279,040.0
29-MAR-04	11	50,150.0
20-MAR-04	3	709,920.0
31-MAR-04	16	74,440.0
31-MAR-04	20	32,380.0
24-MAR-04	9	74,850.0
31-MAR-04	19	140,850.0
31-MAR-04	13	10,715,000.0
03-MAR-04	2	548,230.0
23-MAR-04	6	232,110.0
29-MAR-04	12	277,650.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDESHAHAR (05) 2003-04 MAR-04 221780191 95 01 20

	Vr.No	Amount
31-MAR-04	18	27,830.0
Month Total:		14,455,790.0
Monthwise Count:	21	

BULANDESHAHAR (05) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	28	71,840.0
31-MAR-05	15	71,840.0
31-MAR-05	23	428,150.0
30-MAR-05	8	232,110.0
31-MAR-05	21	709,920.0
30-MAR-05	6	548,230.0
31-MAR-05	33	27,830.0
31-MAR-05	19	279,040.0
30-MAR-05	5	50,150.0
31-MAR-05	30	52,150.0
31-MAR-05	24	1,084,010.0
30-MAR-05	12	55,280.0
30-MAR-05	3	1,084,010.0
31-MAR-05	17	232,110.0
31-MAR-05	35	50,150.0
31-MAR-05	36	80,670.0
31-MAR-05	27	52,150.0
31-MAR-05	20	548,230.0
30-MAR-05	7	280,270.0
31-MAR-05	18	280,270.0
31-MAR-05	31	51,180.0
30-MAR-05	10	27,830.0
31-MAR-05	29	74,850.0
30-MAR-05	11	80,670.0
31-MAR-05	16	279,040.0
30-MAR-05	9	174,510.0
31-MAR-05	14	74,850.0
31-MAR-05	34	55,280.0
31-MAR-05	22	174,510.0
31-MAR-05	25	277,650.0
31-MAR-05	26	51,180.0
30-MAR-05	4	709,920.0
30-MAR-05	13	277,650.0
Month Total:		8,527,530.0
Monthwise Count:	33	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDBAHAR (05) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
27-MAR-06	13	193,000.0
23-MAR-06	1	738,000.0
23-MAR-06	2	939,000.0
28-MAR-06	15	162,000.0
24-MAR-06	8	1,653,000.0
23-MAR-06	5	620,000.0
27-MAR-06	12	191,000.0
23-MAR-06	3	2,668,000.0
24-MAR-06	7	504,000.0
28-MAR-06	14	227,000.0
23-MAR-06	6	1,061,000.0
27-MAR-06	10	136,000.0
23-MAR-06	4	384,000.0
27-MAR-06	11	228,000.0
25-MAR-06	9	623,000.0
28-MAR-06	16	153,000.0
28-MAR-06	17	100,000.0

Month Total:		10,580,000.0
Monthwise Count:	17	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (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

Month Total:		94,150,000.0
Monthwise Count:	2	

BULANDBAHAR (05) 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANSHAHAR (05) 2013-14 MAR-14 221703192 04 01 35

	Vr.No	Amount
30-MAR-14	20	1,250,000.0
12-MAR-14	1	4,050,000.0
30-MAR-14	19	3,000,000.0
25-MAR-14	13	2,000,000.0
Month Total:		10,300,000.0
Monthwise Count:	4	

BULANSHAHAR (05) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	16	4,000,000.0
25-MAR-14	11	1,250,000.0
21-MAR-14	4	3,750,000.0
27-MAR-14	18	4,000,000.0
22-MAR-14	5	2,000,000.0
15-MAR-14	3	1,250,000.0
14-MAR-14	2	2,500,000.0
26-MAR-14	15	1,000,000.0
26-MAR-14	14	2,500,000.0
22-MAR-14	10	2,000,000.0
22-MAR-14	8	1,000,000.0
22-MAR-14	9	2,000,000.0
Month Total:		27,250,000.0
Monthwise Count:	12	

BULANSHAHAR (05) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
22-MAR-14	6	1,500,000.0
25-MAR-14	12	1,787,000.0
22-MAR-14	7	1,787,000.0
27-MAR-14	17	4,950,000.0
Month Total:		10,024,000.0
Monthwise Count:	4	

BULANSHAHAR (05) 2014-15 OCT-14 221703192 04 01 35

Date	Vr.No	Amount
28-OCT-14	1	4,050,000.0
Month Total:		4,050,000.0
Monthwise Count:	1	

BULANSHAHAR (05) 2014-15 NOV-14 221780193 04 01 35

Date	Vr.No	Amount
18-NOV-14	1	5,004,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDBAHAR (05) 2014-15 NOV-14 221780193 04 01 35

Vr.No	Amount
	5,004,000.0
1	

Month Total:
Monthwise Count:

BULANDBAHAR (05) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
21-JAN-15	1	1,250,000.0
21-JAN-15	2	3,000,000.0
22-JAN-15	3	3,000,000.0

Month Total:
Monthwise Count:

	7,250,000.0
3	

BULANDBAHAR (05) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
29-JAN-15	4	2,000,000.0

Month Total:
Monthwise Count:

	2,000,000.0
1	

BULANDBAHAR (05) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
02-FEB-15	1	2,500,000.0

Month Total:
Monthwise Count:

	2,500,000.0
1	

BULANDBAHAR (05) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
07-MAR-15	4	2,500,000.0

Month Total:
Monthwise Count:

	2,500,000.0
1	

BULANDBAHAR (05) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
03-MAR-15	2	2,500,000.0
27-MAR-15	24	1,250,000.0
07-MAR-15	3	8,899,000.0
03-MAR-15	1	2,500,000.0
25-MAR-15	19	2,345,500.0
28-MAR-15	25	5,000,000.0
27-MAR-15	23	2,500,000.0

Month Total:
Monthwise Count:

	24,994,500.0
7	

BULANDBAHAR (05) 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDBAHAR (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	

BULANDBAHAR (05) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
27-JUN-15	3	2,400,000.0
26-JUN-15	2	1,524,000.0
26-JUN-15	1	3,317,000.0

Month Total:		7,241,000.0
Monthwise Count:	3	

BULANDBAHAR (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	

BULANDBAHAR (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	

BULANDBAHAR (05) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	19	2,400,000.0
30-MAR-16	20	4,000,000.0
30-MAR-16	18	5,200,000.0

Month Total:		11,600,000.0
Monthwise Count:	3	

BULANDBAHAR (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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDBSHAHAR (05)	2016-17	OCT-16	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-OCT-16</td> <td>11</td> <td>2,500,000.0</td> </tr> <tr> <td>06-OCT-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-OCT-16	11	2,500,000.0	06-OCT-16	1	2,000,000.0	Month Total:		4,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-OCT-16	11	2,500,000.0																	
06-OCT-16	1	2,000,000.0																	
Month Total:		4,500,000.0																	
Monthwise Count:		2																	

BULANDBSHAHAR (05)	2016-17	MAR-17	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-17</td> <td>23</td> <td>3,200,000.0</td> </tr> <tr> <td>28-MAR-17</td> <td>22</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

BULANDBSHAHAR (05)	2016-17	MAR-17	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-17</td> <td>19</td> <td>2,000,000.0</td> </tr> <tr> <td>22-MAR-17</td> <td>15</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

BULANDBSHAHAR (05)	2018-19	OCT-18	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-18</td> <td>1</td> <td>14,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-18	1	14,250,000.0	Month Total:		14,250,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
16-OCT-18	1	14,250,000.0														
Month Total:		14,250,000.0														
Monthwise Count:		1														

BULANDBSHAHAR (05)	2018-19	MAR-19	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-19</td> <td>18</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-19	18	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-MAR-19	18	3,000,000.0														
Month Total:		3,000,000.0														
Monthwise Count:		1														

BULANDBSHAHAR (05)	2018-19	MAR-19	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-19</td> <td>3</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-19	3	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-MAR-19	3	5,000,000.0														
Month Total:		5,000,000.0														
Monthwise Count:		1														

BULANDBSHAHAR (05)	2019-20	MAR-20	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-20</td> <td>1</td> <td>3,467,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,467,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-20	1	3,467,000.0	Month Total:		3,467,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
24-MAR-20	1	3,467,000.0														
Month Total:		3,467,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
BULANDBSAHAR (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	
BULANDBSAHAR (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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

CHANDAULI (77)	2004-05	MAR-05	221780191	95 01 20		
					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
					29-MAR-14	2 3,400,000.0
					28-MAR-14	1 2,300,000.0
					Month Total:	5,700,000.0
					Monthwise Count:	2

CHANDAULI (77)	2014-15	JUL-14	221780193	04 01 35		
					Date	Vr.No
					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
					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
					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
					19-MAR-04	3 53,650.0
					19-MAR-04	2 42,270.0
					19-MAR-04	1 361,330.0
					Month Total:	457,250.0
					Monthwise Count:	3

CHITRAKOOT (87)	2004-05	MAR-05	221780191	95 01 20		
					Date	Vr.No
					22-MAR-05	6 53,650.0
					22-MAR-05	3 42,270.0
					22-MAR-05	1 361,330.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

CHITRAKOOT (87) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
22-MAR-05	4	361,330.0
22-MAR-05	5	42,270.0
22-MAR-05	2	53,650.0
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
01-MAR-06	1	200,000.0
22-MAR-06	2	175,000.0
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	

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
15-MAR-14	1	4,000,000.0
26-MAR-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

CHITRAKOOT (87) 2013-14 MAR-14 221703193 04 01 35

Vr.No	Amount
	8,000,000.0
2	

Month Total:
Monthwise Count:

CHITRAKOOT (87) 2019-20 NOV-19 221780193 07 00 35

Date	Vr.No	Amount
15-NOV-19	1	2,000,000.0
		2,000,000.0
	1	

Month Total:
Monthwise Count:

CHITRAKOOT (87) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	4,200,000.0
		4,200,000.0
	1	

Month Total:
Monthwise Count:

DEORIA (35) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
05-MAR-14	2	1,750,000.0
28-MAR-14	7	1,250,000.0
		3,000,000.0
	2	

Month Total:
Monthwise Count:

DEORIA (35) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
21-MAR-14	3	2,500,000.0
28-MAR-14	8	2,800,000.0
25-MAR-14	4	3,500,000.0
		8,800,000.0
	3	

Month Total:
Monthwise Count:

DEORIA (35) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
05-MAR-14	1	5,000,000.0
		5,000,000.0
	1	

Month Total:
Monthwise Count:

DEORIA (35) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	6	3,300,000.0
		3,300,000.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35)	2014-15	SEP-14	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-14</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-14	1	3,500,000.0	Month Total:		3,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-DEC-14</td> <td>3</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-DEC-14	3	5,500,000.0	Month Total:		5,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-DEC-14</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-DEC-14	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-DEC-14</td> <td>2</td> <td>5,551,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,551,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-DEC-14	2	5,551,000.0	Month Total:		5,551,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td>16-JAN-15</td> <td>2</td> <td>4,798,500.0</td> </tr> <tr> <td>23-JAN-15</td> <td>3</td> <td>3,750,000.0</td> </tr> <tr> <td>30-JAN-15</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,548,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JAN-15	1	4,000,000.0	16-JAN-15	2	4,798,500.0	23-JAN-15	3	3,750,000.0	30-JAN-15	4	2,000,000.0	Month Total:		14,548,500.0	Monthwise Count:		4
Date	Vr.No	Amount																							
12-JAN-15	1	4,000,000.0																							
16-JAN-15	2	4,798,500.0																							
23-JAN-15	3	3,750,000.0																							
30-JAN-15	4	2,000,000.0																							
Month Total:		14,548,500.0																							
Monthwise Count:		4																							

DEORIA (35)	2014-15	FEB-15	221703192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-15	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-15</td> <td>2</td> <td>5,500,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>12</td> <td>5,987,500.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-15	2	5,500,000.0	27-MAR-15	12	5,987,500.0
Date	Vr.No	Amount											
04-MAR-15	2	5,500,000.0											
27-MAR-15	12	5,987,500.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35) 2014-15 MAR-15 221703192 04 01 35

Vr.No	Amount
	11,487,500.0
Month Total:	
Monthwise Count:	2

DEORIA (35) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
24-MAR-15	4	1,750,000.0
27-MAR-15	6	2,000,000.0
04-MAR-15	3	2,000,000.0
31-MAR-15	22	1,800,000.0
27-MAR-15	5	1,500,000.0
04-MAR-15	1	10,650,000.0
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	8	1,320,000.0
27-MAR-15	9	2,000,000.0
27-MAR-15	10	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	

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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	3	2,969,000.0
				28-MAR-19	4	3,245,000.0
				28-MAR-19	5	2,972,000.0
				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	
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35)	2020-21	MAR-21	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>1</td> <td>1,671,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,671,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	1	1,671,800.0	Month Total:		1,671,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-21</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-21	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-22</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JAN-22	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
03-JAN-22	1	1,500,000.0														
Month Total:		1,500,000.0														
Monthwise Count:		1														

DEORIA (35)	2021-22	MAR-22	221780193	07 00 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-22</td> <td>7</td> <td>3,328,200.0</td> </tr> <tr> <td>28-MAR-22</td> <td>3</td> <td>750,000.0</td> </tr> <tr> <td>28-MAR-22</td> <td>6</td> <td>6,992,950.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,071,150.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-22	7	3,328,200.0	28-MAR-22	3	750,000.0	28-MAR-22	6	6,992,950.0	Month Total:		11,071,150.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-MAR-22	7	3,328,200.0																				
28-MAR-22	3	750,000.0																				
28-MAR-22	6	6,992,950.0																				
Month Total:		11,071,150.0																				
Monthwise Count:		3																				

DEORIA (35)	2022-23	OCT-22	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-OCT-22</td> <td>1</td> <td>2,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-OCT-22	1	2,900,000.0	Month Total:		2,900,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-OCT-22	1	2,900,000.0														
Month Total:		2,900,000.0														
Monthwise Count:		1														

ETAH (10)	2003-04	FEB-04	221780191	95 01 20																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-04</td> <td>7</td> <td>174,800.0</td> </tr> <tr> <td>27-FEB-04</td> <td>12</td> <td>37,000.0</td> </tr> <tr> <td>27-FEB-04</td> <td>3</td> <td>43,890.0</td> </tr> <tr> <td>27-FEB-04</td> <td>4</td> <td>646,630.0</td> </tr> <tr> <td>27-FEB-04</td> <td>9</td> <td>46,680.0</td> </tr> <tr> <td>27-FEB-04</td> <td>5</td> <td>252,920.0</td> </tr> <tr> <td>27-FEB-04</td> <td>8</td> <td>24,640.0</td> </tr> <tr> <td>27-FEB-04</td> <td>2</td> <td>30,430.0</td> </tr> <tr> <td>27-FEB-04</td> <td>6</td> <td>140,250.0</td> </tr> <tr> <td>27-FEB-04</td> <td>10</td> <td>28,600.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-04	7	174,800.0	27-FEB-04	12	37,000.0	27-FEB-04	3	43,890.0	27-FEB-04	4	646,630.0	27-FEB-04	9	46,680.0	27-FEB-04	5	252,920.0	27-FEB-04	8	24,640.0	27-FEB-04	2	30,430.0	27-FEB-04	6	140,250.0	27-FEB-04	10	28,600.0
Date	Vr.No	Amount																																			
27-FEB-04	7	174,800.0																																			
27-FEB-04	12	37,000.0																																			
27-FEB-04	3	43,890.0																																			
27-FEB-04	4	646,630.0																																			
27-FEB-04	9	46,680.0																																			
27-FEB-04	5	252,920.0																																			
27-FEB-04	8	24,640.0																																			
27-FEB-04	2	30,430.0																																			
27-FEB-04	6	140,250.0																																			
27-FEB-04	10	28,600.0																																			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2003-04 FEB-04 221780191 95 01 20

	Vr.No	Amount
27-FEB-04	11	252,850.0
27-FEB-04	1	22,320.0
Month Total:		1,701,010.0
Monthwise Count:	12	

ETAH (10) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
19-MAR-04	5	41,230.0
19-MAR-04	7	158,040.0
19-MAR-04	3	40,600.0
19-MAR-04	6	727,020.0
03-MAR-04	1	72,740.0
19-MAR-04	4	69,270.0
Month Total:		1,108,900.0
Monthwise Count:	6	

ETAH (10) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
09-MAR-05	12	37,000.0
09-MAR-05	5	72,740.0
31-MAR-05	23	37,000.0
31-MAR-05	37	158,000.0
31-MAR-05	32	33,020.0
31-MAR-05	42	140,250.0
31-MAR-05	31	33,020.0
09-MAR-05	11	30,430.0
09-MAR-05	15	646,630.0
31-MAR-05	27A	727,060.0
31-MAR-05	16	28,600.0
31-MAR-05	34	24,640.0
09-MAR-05	14	69,270.0
31-MAR-05	18	140,250.0
31-MAR-05	41	46,680.0
31-MAR-05	22	646,630.0
09-MAR-05	9	174,800.0
31-MAR-05	44	46,680.0
31-MAR-05	33	72,740.0
31-MAR-05	45	40,600.0
31-MAR-05	20	158,040.0
31-MAR-05	28	30,430.0
09-MAR-05	4	43,890.0
31-MAR-05	17	252,920.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
31-MAR-05	38	28,600.0
31-MAR-05	26	252,920.0
31-MAR-05	27	22,320.0
09-MAR-05	6	22,320.0
31-MAR-05	36	252,850.0
31-MAR-05	35	174,800.0
31-MAR-05	30	727,020.0
31-MAR-05	39	41,230.0
09-MAR-05	8	252,850.0
31-MAR-05	40	43,890.0
31-MAR-05	19	24,640.0
09-MAR-05	13	40,600.0
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	3	129,000.0
25-FEB-06	4	347,000.0
25-FEB-06	2	103,000.0

Month Total:		652,000.0
Monthwise Count:	4	

ETAH (10) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
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
28-MAR-06	19	579,000.0
08-MAR-06	7	171,000.0
03-MAR-06	1	132,000.0
06-MAR-06	4	577,000.0
08-MAR-06	8	374,000.0
06-MAR-06	6	215,000.0
08-MAR-06	11	118,000.0
08-MAR-06	10	66,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10)	2005-06	MAR-06	221780191	12 01 20		
					Vr.No	Amount
					03-MAR-06	2 1,626,000.0
					Month Total:	6,045,000.0
					Monthwise Count:	15

ETAH (10)	2008-09	JAN-09	221705800	06 00 48		
					Date	Vr.No
					15-JAN-09	2 47,075,000.0
					15-JAN-09	1 47,075,000.0
					Month Total:	94,150,000.0
					Monthwise Count:	2

ETAH (10)	2008-09	MAR-09	221705800	06 00 48		
					Date	Vr.No
					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
					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
					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
					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
					23-FEB-15	3 3,000,000.0
					23-FEB-15	1 500,000.0
					23-FEB-15	2 2,000,000.0
					Month Total:	5,500,000.0
					Monthwise Count:	3

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10)	2014-15	MAR-15	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-15</td> <td>6</td> <td>1,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-15	6	1,750,000.0	Month Total:		1,750,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>20</td> <td>1,530,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,530,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	20	1,530,000.0	Month Total:		1,530,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JUL-15</td> <td>3</td> <td>2,293,000.0</td> </tr> <tr> <td>24-JUL-15</td> <td>2</td> <td>5,114,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,407,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JUL-15	3	2,293,000.0	24-JUL-15	2	5,114,500.0	Month Total:		7,407,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-JUL-15	3	2,293,000.0																	
24-JUL-15	2	5,114,500.0																	
Month Total:		7,407,500.0																	
Monthwise Count:		2																	

ETAH (10)	2015-16	JUL-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JUL-15</td> <td>1</td> <td>1,850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JUL-15	1	1,850,000.0	Month Total:		1,850,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>20</td> <td>1,850,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	20	1,850,000.0	Month Total:		1,850,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-16</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-16	1	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-18</td> <td>34</td> <td>4,970,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,970,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-18	34	4,970,000.0	Month Total:		4,970,000.0	Monthwise Count:		1
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
-----------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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			
					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
ETAH (10)	2022-23	AUG-22	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10)	2022-23	AUG-22	221780192	07 00 35		
					Vr.No	Amount
					26-AUG-22	2 4,500,000.0
					26-AUG-22	1 11,075,000.0
					Month Total:	15,575,000.0
					Monthwise Count:	2

ETAWAH (19)	2014-15	MAR-15	221703192	04 01 35		
					Date	Vr.No
					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
					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
					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
					05-MAR-05	2 408,870.0
					05-MAR-05	3 35,470.0
					05-MAR-05	1 1,105,490.0
					05-MAR-05	4 71,070.0
					Month Total:	1,620,900.0
					Monthwise Count:	4

FAIZABAD (49)	2008-09	SEP-08	221705800	06 00 48		
					Date	Vr.No
					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
					03-JAN-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FAIZABAD (49) 2008-09 JAN-09 221705800 06 00 48

Vr.No	Amount
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	

FAIZABAD (49) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	24	950,000.0
29-MAR-14	22	1,561,000.0
29-MAR-14	23	1,001,000.0
29-MAR-14	21	1,505,000.0
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	23	800,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2217	Urban Development			
FAIZABAD (49)	2014-15	MAR-15	221780193	04 01 35	
					Vr.No
					Amount
				31-MAR-15	24
					600,000.0
				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
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
				25-MAR-14	3
					1,000,000.0
				14-MAR-14	2
					2,500,000.0
				Month Total:	3,500,000.0
				Monthwise Count:	2

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHGARH (18)	2013-14	MAR-14	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-14</td> <td>4</td> <td>1,976,000.0</td> </tr> <tr> <td>14-MAR-14</td> <td>1</td> <td>2,670,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,646,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-14	4	1,976,000.0	14-MAR-14	1	2,670,000.0	Month Total:		4,646,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-14	4	1,976,000.0																	
14-MAR-14	1	2,670,000.0																	
Month Total:		4,646,000.0																	
Monthwise Count:		2																	

FATEHGARH (18)	2014-15	JUL-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-14</td> <td>1</td> <td>1,976,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,976,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-14	1	1,976,000.0	Month Total:		1,976,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-AUG-14</td> <td>1</td> <td>2,670,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,670,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-AUG-14	1	2,670,000.0	Month Total:		2,670,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
09-AUG-14	1	2,670,000.0														
Month Total:		2,670,000.0														
Monthwise Count:		1														

FATEHGARH (18)	2014-15	JAN-15	221703192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-15</td> <td>1</td> <td>7,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-15	1	7,400,000.0	Month Total:		7,400,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-15</td> <td>2</td> <td>7,588,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,588,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-15	2	7,588,000.0	Month Total:		7,588,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-15</td> <td>2</td> <td>9,000,000.0</td> </tr> <tr> <td>13-FEB-15</td> <td>3</td> <td>59,550,000.0</td> </tr> <tr> <td>13-FEB-15</td> <td>1</td> <td>21,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-15	2	9,000,000.0	13-FEB-15	3	59,550,000.0	13-FEB-15	1	21,700,000.0	Month Total:		90,250,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
13-FEB-15	2	9,000,000.0																				
13-FEB-15	3	59,550,000.0																				
13-FEB-15	1	21,700,000.0																				
Month Total:		90,250,000.0																				
Monthwise Count:		3																				

FATEHGARH (18)	2014-15	MAR-15	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	1	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-MAR-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 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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
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	2B	47,180.0
				31-MAR-04	4B	88,450.0
				31-MAR-04	3B	32,540.0
				31-MAR-04	5B	343,070.0
				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	5	86,000.0
				16-FEB-06	2	3,067,000.0
				28-FEB-06	4	182,000.0
				Month Total:		3,480,000.0
				Monthwise Count:		4

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHPUR (21)	2005-06	MAR-06	221780191	12 01 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>5</td> <td>103,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>3</td> <td>241,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>2</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,094,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	5	103,000.0	31-MAR-06	3	241,000.0	31-MAR-06	2	750,000.0	Month Total:		1,094,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-06	5	103,000.0																				
31-MAR-06	3	241,000.0																				
31-MAR-06	2	750,000.0																				
Month Total:		1,094,000.0																				
Monthwise Count:		3																				

FATEHPUR (21)	2008-09	JAN-09	221705800	06 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-09	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-09</td> <td>2</td> <td>47,075,000.0</td> </tr> <tr> <td>23-MAR-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-09	2	47,075,000.0	23-MAR-09	1	47,075,000.0	Month Total:		94,150,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-MAR-09	2	47,075,000.0																	
23-MAR-09	1	47,075,000.0																	
Month Total:		94,150,000.0																	
Monthwise Count:		2																	

FATEHPUR (21)	2013-14	MAR-14	221703192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>5</td> <td>3,994,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>1</td> <td>3,994,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,988,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-14</td> <td>4</td> <td>5,200,000.0</td> </tr> <tr> <td>28-MAR-14</td> <td>3</td> <td>3,000,000.0</td> </tr> <tr> <td>28-MAR-14</td> <td>2</td> <td>1,250,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>7</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,450,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-14	4	5,200,000.0	28-MAR-14	3	3,000,000.0	28-MAR-14	2	1,250,000.0	29-MAR-14	7	3,000,000.0	Month Total:		12,450,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
28-MAR-14	4	5,200,000.0																							
28-MAR-14	3	3,000,000.0																							
28-MAR-14	2	1,250,000.0																							
29-MAR-14	7	3,000,000.0																							
Month Total:		12,450,000.0																							
Monthwise Count:		4																							

FATEHPUR (21)	2013-14	MAR-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>6</td> <td>2,517,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,517,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-14	6	2,517,000.0	Month Total:		2,517,000.0	Monthwise Count:		1
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
---------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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
				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		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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

FATEHPUR (21)	2021-22	MAR-22	221780192	07 00 35		
				Date	Vr.No	Amount
				30-MAR-22	2	1,232,250.0
				Month Total:		1,232,250.0
				Monthwise Count:		1

FATEHPUR (21)	2022-23	JUL-22	221780193	07 00 35		
				Date	Vr.No	Amount
				22-JUL-22	1	2,850,000.0
				Month Total:		2,850,000.0
				Monthwise Count:		1

FIROZABAD (68)	2002-03	MAR-03	221780191	95 01 20		
				Date	Vr.No	Amount
				05-MAR-03	2B	36,940.0
				05-MAR-03	3B	164,220.0
				25-MAR-03	6B	578,220.0
				05-MAR-03	4B	187,560.0
				05-MAR-03	1B	4,687,780.0
				21-MAR-03	5B	63,880.0
				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	6B	63,880.0
				18-MAR-04	5B	36,940.0
				18-MAR-04	1B	4,657,870.0
				18-MAR-04	3B	164,140.0
				18-MAR-04	2B	187,270.0
				18-MAR-04	4B	577,210.0
				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	2	115,000.0
				08-FEB-06	1	409,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68)	2005-06	FEB-06	221780191	12 01 20		
					Vr.No	Amount
					08-FEB-06	3 1,293,000.0
					Month Total:	1,817,000.0
					Monthwise Count:	3

FIROZABAD (68)	2005-06	MAR-06	221780191	12 01 20		
					Date	Vr.No
					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
					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
					22-DEC-08	1 47,075,000.0
					Month Total:	47,075,000.0
					Monthwise Count:	1

FIROZABAD (68)	2008-09	JAN-09	221705800	06 00 48		
					Date	Vr.No
					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
					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
					19-MAR-14	1 1,471,000.0
					Month Total:	1,471,000.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68)	2014-15	JUL-14	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUL-14</td> <td>1</td> <td>3,710,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,710,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUL-14	1	3,710,000.0	Month Total:		3,710,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>12</td> <td>28,055,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>11</td> <td>24,905,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	12	28,055,000.0	31-MAR-15	11	24,905,000.0	Month Total:		52,960,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-15	12	28,055,000.0																	
31-MAR-15	11	24,905,000.0																	
Month Total:		52,960,000.0																	
Monthwise Count:		2																	

FIROZABAD (68)	2014-15	MAR-15	221705800	10 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-15</td> <td>9</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-15	9	50,000,000.0	Month Total:		50,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-15</td> <td>8</td> <td>1,472,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,472,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-15	8	1,472,000.0	Month Total:		1,472,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>11</td> <td>19,146,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>9</td> <td>20,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>10</td> <td>13,726,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,872,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	11	19,146,000.0	31-MAR-16	9	20,000,000.0	31-MAR-16	10	13,726,000.0	Month Total:		52,872,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-16	11	19,146,000.0																				
31-MAR-16	9	20,000,000.0																				
31-MAR-16	10	13,726,000.0																				
Month Total:		52,872,000.0																				
Monthwise Count:		3																				

FIROZABAD (68)	2015-16	MAR-16	221705800	10 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>3</td> <td>120,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	3	120,000,000.0	Month Total:		120,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-17</td> <td>3</td> <td>32,872,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>32,872,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-17	3	32,872,000.0	Month Total:		32,872,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
24-MAR-17	3	32,872,000.0														
Month Total:		32,872,000.0														
Monthwise Count:		1														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68)	2017-18	MAR-18	221705800	10 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-18</td> <td>25</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-18	25	20,000,000.0	Month Total:		20,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-FEB-20</td> <td>1</td> <td>2,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-FEB-20	1	2,200,000.0	Month Total:		2,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-21</td> <td>1</td> <td>15,974,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,974,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-21	1	15,974,000.0	Month Total:		15,974,000.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-03</td> <td>1</td> <td>62,800.0</td> </tr> <tr> <td>04-MAR-03</td> <td>1A</td> <td>32,380.0</td> </tr> <tr> <td>04-MAR-03</td> <td>4</td> <td>140,850.0</td> </tr> <tr> <td>21-MAR-03</td> <td>9</td> <td>5,624,000.0</td> </tr> <tr> <td>04-MAR-03</td> <td>5</td> <td>310,730.0</td> </tr> <tr> <td>04-MAR-03</td> <td>3</td> <td>27,830.0</td> </tr> <tr> <td>21-MAR-03</td> <td>2</td> <td>67,910.0</td> </tr> <tr> <td>04-MAR-03</td> <td>6</td> <td>74,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,340,940.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-03	1	62,800.0	04-MAR-03	1A	32,380.0	04-MAR-03	4	140,850.0	21-MAR-03	9	5,624,000.0	04-MAR-03	5	310,730.0	04-MAR-03	3	27,830.0	21-MAR-03	2	67,910.0	04-MAR-03	6	74,440.0	Month Total:		6,340,940.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
21-MAR-03	1	62,800.0																																			
04-MAR-03	1A	32,380.0																																			
04-MAR-03	4	140,850.0																																			
21-MAR-03	9	5,624,000.0																																			
04-MAR-03	5	310,730.0																																			
04-MAR-03	3	27,830.0																																			
21-MAR-03	2	67,910.0																																			
04-MAR-03	6	74,440.0																																			
Month Total:		6,340,940.0																																			
Monthwise Count:		8																																			

GAUTAM BUDHA NAGAR (76)	2004-05	MAR-05	221780191	95 01 20																																				
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-05</td> <td>4</td> <td>310,120.0</td> </tr> <tr> <td>24-MAR-05</td> <td>6</td> <td>67,910.0</td> </tr> <tr> <td>31-MAR-05</td> <td>7</td> <td>32,380.0</td> </tr> <tr> <td>22-MAR-05</td> <td>5</td> <td>62,800.0</td> </tr> <tr> <td>22-MAR-05</td> <td>3</td> <td>32,380.0</td> </tr> <tr> <td>18-MAR-05</td> <td>1</td> <td>140,850.0</td> </tr> <tr> <td>31-MAR-05</td> <td>11</td> <td>74,440.0</td> </tr> <tr> <td>31-MAR-05</td> <td>8</td> <td>67,910.0</td> </tr> <tr> <td>31-MAR-05</td> <td>12</td> <td>140,850.0</td> </tr> <tr> <td>21-MAR-05</td> <td>2</td> <td>74,440.0</td> </tr> <tr> <td>31-MAR-05</td> <td>10</td> <td>62,800.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-05	4	310,120.0	24-MAR-05	6	67,910.0	31-MAR-05	7	32,380.0	22-MAR-05	5	62,800.0	22-MAR-05	3	32,380.0	18-MAR-05	1	140,850.0	31-MAR-05	11	74,440.0	31-MAR-05	8	67,910.0	31-MAR-05	12	140,850.0	21-MAR-05	2	74,440.0	31-MAR-05	10	62,800.0
Date	Vr.No	Amount																																						
22-MAR-05	4	310,120.0																																						
24-MAR-05	6	67,910.0																																						
31-MAR-05	7	32,380.0																																						
22-MAR-05	5	62,800.0																																						
22-MAR-05	3	32,380.0																																						
18-MAR-05	1	140,850.0																																						
31-MAR-05	11	74,440.0																																						
31-MAR-05	8	67,910.0																																						
31-MAR-05	12	140,850.0																																						
21-MAR-05	2	74,440.0																																						
31-MAR-05	10	62,800.0																																						

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAUTAM BUDHA NAGAR (76)	2004-05	MAR-05	221780191	95 01 20		
					Vr.No	Amount
					31-MAR-05	9 310,120.0
					Month Total:	1,377,000.0
					Monthwise Count:	12

GAUTAM BUDHA NAGAR (76)	2005-06	FEB-06	221780191	12 01 20		
					Date	Vr.No
					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
					06-MAR-06	1 208,000.0
					06-MAR-06	2 435,000.0
					10-MAR-06	4 103,000.0
					23-MAR-06	5 170,000.0
					09-MAR-06	3 175,000.0
					Month Total:	1,091,000.0
					Monthwise Count:	5

GAUTAM BUDHA NAGAR (76)	2008-09	FEB-09	221705800	06 00 48		
					Date	Vr.No
					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
					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
					25-MAR-14	22 1,250,000.0
					25-MAR-14	21 1,000,000.0
					25-MAR-14	25 3,500,000.0
					25-MAR-14	23 2,500,000.0
					Month Total:	8,250,000.0
					Monthwise Count:	4

GAZIPUR (30)	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-14	15	4,000,000.0
13-MAR-14	3	34,182,500.0
22-MAR-14	9	1,500,000.0
22-MAR-14	8	1,150,000.0
24-MAR-14	12	3,500,000.0
25-MAR-14	14	3,750,000.0
25-MAR-14	24	1,500,000.0
25-MAR-14	13	1,500,000.0
19-MAR-14	4	3,000,000.0
25-MAR-14	17	1,000,000.0
24-MAR-14	10	1,500,000.0
25-MAR-14	20	1,500,000.0
25-MAR-14	19	1,500,000.0
25-MAR-14	18	1,000,000.0

Month Total:		60,582,500.0
Monthwise Count:	14	

GAZIPUR (30) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
21-MAR-14	7	1,373,000.0
04-MAR-14	2	2,000,000.0
21-MAR-14	5	2,546,000.0
25-MAR-14	26	5,150,000.0
03-MAR-14	1	5,000,000.0
25-MAR-14	16	2,000,000.0
21-MAR-14	6	2,726,000.0

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
09-DEC-14	1	9,350,000.0
27-DEC-14	4	3,250,000.0
23-DEC-14	3	2,500,000.0

Month Total:		15,100,000.0
Monthwise Count:	3	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	23	8,500,000.0
28-MAR-15	24	3,500,000.0
Month Total:		16,000,000.0

Monthwise Count:	3
------------------	---

GAZIPUR (30) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-15	18	2,500,000.0
28-MAR-15	17	3,500,000.0
21-MAR-15	10	1,500,000.0
07-MAR-15	5	5,000,000.0
27-MAR-15	13	2,500,000.0
28-MAR-15	15	5,000,000.0
24-MAR-15	11	1,000,000.0
28-MAR-15	20	34,182,500.0
28-MAR-15	21	2,750,000.0
31-MAR-15	32	3,000,000.0
31-MAR-15	33	4,000,000.0
31-MAR-15	31	2,000,000.0
28-MAR-15	19	3,750,000.0
28-MAR-15	16	1,500,000.0
17-MAR-15	9	2,000,000.0
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
28-MAR-15	22	500,000.0
31-MAR-15	34	2,500,000.0
28-MAR-15	14	1,600,000.0
02-MAR-15	6	4,000,000.0
27-MAR-15	12	600,000.0
07-MAR-15	2	2,546,000.0
13-MAR-15	7	2,817,000.0
07-MAR-15	3	1,372,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2014-15 MAR-15 221780193 04 01 35

	Vr.No	Amount
17-MAR-15	8	5,582,000.0
31-MAR-15	26	5,171,000.0
07-MAR-15	4	2,726,000.0
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	2	2,000,000.0
31-MAR-16	1	4,000,000.0
31-MAR-16	3	2,385,000.0
31-MAR-16	7	6,400,000.0
31-MAR-16	4	2,400,000.0
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	1	2,500,000.0
30-MAR-17	2	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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																		
Major Head	2217	Urban Development																		
GAZIPUR (30)	2019-20	MAR-20	221780192	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-20</td> <td>3</td> <td>3,095,000.0</td> </tr> <tr> <td>06-MAR-20</td> <td>1</td> <td>2,875,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,970,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-20	3	3,095,000.0	06-MAR-20	1	2,875,000.0	Month Total:		5,970,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
31-MAR-20	3	3,095,000.0																		
06-MAR-20	1	2,875,000.0																		
Month Total:		5,970,000.0																		
Monthwise Count:		2																		
GAZIPUR (30)	2019-20	MAR-20	221780193	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-20</td> <td>2</td> <td>12,130,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,130,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-20	2	12,130,000.0	Month Total:		12,130,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>2</td> <td>2,487,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,487,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	2	2,487,500.0	Month Total:		2,487,500.0	Monthwise Count:		1			
Date	Vr.No	Amount																		
31-MAR-21	2	2,487,500.0																		
Month Total:		2,487,500.0																		
Monthwise Count:		1																		
GAZIPUR (30)	2020-21	MAR-21	221780193	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-21</td> <td>1</td> <td>12,300,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>3</td> <td>1,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-21	1	12,300,000.0	31-MAR-21	3	1,400,000.0	Month Total:		13,700,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
18-MAR-21	1	12,300,000.0																		
31-MAR-21	3	1,400,000.0																		
Month Total:		13,700,000.0																		
Monthwise Count:		2																		
GAZIPUR (30)	2021-22	MAR-22	221780192	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>1</td> <td>993,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>993,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	1	993,250.0	Month Total:		993,250.0	Monthwise Count:		1			
Date	Vr.No	Amount																		
31-MAR-22	1	993,250.0																		
Month Total:		993,250.0																		
Monthwise Count:		1																		
GHAZIABAD (59)	2019-20	FEB-20	221780193	07 00 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-20</td> <td>1</td> <td>1,995,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,995,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-20	1	1,995,000.0	Month Total:		1,995,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-14</td> <td>3</td> <td>1,250,000.0</td> </tr> <tr> <td>05-MAR-14</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>05-MAR-14</td> <td>2</td> <td>2,500,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-14	3	1,250,000.0	05-MAR-14	1	2,500,000.0	05-MAR-14	2	2,500,000.0			
Date	Vr.No	Amount																		
06-MAR-14	3	1,250,000.0																		
05-MAR-14	1	2,500,000.0																		
05-MAR-14	2	2,500,000.0																		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50) 2013-14 MAR-14 221703192 04 01 35

Vr.No	Amount
Month Total:	6,250,000.0
Monthwise Count:	3

GONDA (50) 2014-15 SEP-14 221780192 04 01 35

Date	Vr.No	Amount
27-SEP-14	3	4,645,000.0
27-SEP-14	2	4,303,000.0
08-SEP-14	1	2,222,000.0
Month Total:		11,170,000.0
Monthwise Count:	3	

GONDA (50) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
19-NOV-14	1	1,250,000.0
22-NOV-14	3	4,000,000.0
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
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50)	2014-15	MAR-15	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>7</td> <td>500,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>8</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-15	7	500,000.0	26-MAR-15	8	1,000,000.0	Month Total:		1,500,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-MAR-15	7	500,000.0																	
26-MAR-15	8	1,000,000.0																	
Month Total:		1,500,000.0																	
Monthwise Count:		2																	

GONDA (50)	2014-15	MAR-15	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-15</td> <td>5</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-15	5	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>9</td> <td>1,500,000.0</td> </tr> <tr> <td>23-MAR-15</td> <td>4</td> <td>2,500,000.0</td> </tr> <tr> <td>23-MAR-15</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>6</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUN-15</td> <td>3</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUN-15	3	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-JUN-15	3	5,000,000.0														
Month Total:		5,000,000.0														
Monthwise Count:		1														

GONDA (50)	2015-16	JUN-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-15</td> <td>1</td> <td>2,028,000.0</td> </tr> <tr> <td>16-JUN-15</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,528,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-15</td> <td>1</td> <td>2,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-SEP-15	1	2,700,000.0	Month Total:		2,700,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>1</td> <td>3,200,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	1	3,200,000.0
Date	Vr.No	Amount								
30-MAR-16	1	3,200,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50)	2015-16	MAR-16	221780193	04 01 35		
					Vr.No	Amount
					30-MAR-16	3 1,500,000.0
					Month Total:	4,700,000.0
					Monthwise Count:	2

GONDA (50)	2016-17	NOV-16	221780193	04 01 35		
					Date	Vr.No
					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
					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
					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		
					Date	Vr.No
					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
					29-MAR-14	22 3,000,000.0
					31-MAR-14	24 1,000,000.0
					25-MAR-14	21 3,000,000.0
					11-MAR-14	16 2,000,000.0
					Month Total:	9,000,000.0
					Monthwise Count:	4

GORAKHPUR (32)	2013-14	MAR-14	221780191	04 01 35		
					Date	Vr.No
					31-MAR-14	25 10,209,000.0
					Month Total:	10,209,000.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32)	2013-14	MAR-14	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>20</td> <td>3,000,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>23</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-15</td> <td>25</td> <td>6,418,500.0</td> </tr> <tr> <td>25-MAR-15</td> <td>34</td> <td>5,750,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>37</td> <td>1,250,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>38</td> <td>2,800,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>32</td> <td>13,434,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>41</td> <td>12,650,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>42,302,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-15	25	6,418,500.0	25-MAR-15	34	5,750,000.0	25-MAR-15	37	1,250,000.0	25-MAR-15	38	2,800,000.0	25-MAR-15	32	13,434,000.0	25-MAR-15	41	12,650,000.0	Month Total:		42,302,500.0	Monthwise Count:		6
Date	Vr.No	Amount																													
21-MAR-15	25	6,418,500.0																													
25-MAR-15	34	5,750,000.0																													
25-MAR-15	37	1,250,000.0																													
25-MAR-15	38	2,800,000.0																													
25-MAR-15	32	13,434,000.0																													
25-MAR-15	41	12,650,000.0																													
Month Total:		42,302,500.0																													
Monthwise Count:		6																													

GORAKHPUR (32)	2014-15	MAR-15	221780191	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-15</td> <td>28</td> <td>10,209,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>45</td> <td>6,254,000.0</td> </tr> <tr> <td>23-MAR-15</td> <td>26</td> <td>17,689,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,152,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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	Month Total:		34,152,000.0	Monthwise Count:		3
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																				
Month Total:		34,152,000.0																				
Monthwise Count:		3																				

GORAKHPUR (32)	2014-15	MAR-15	221780193	04 01 35																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>43</td> <td>600,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>31</td> <td>5,000,000.0</td> </tr> <tr> <td>24-MAR-15</td> <td>29</td> <td>1,600,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>36</td> <td>800,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>44</td> <td>3,447,000.0</td> </tr> <tr> <td>25-MAR-15</td> <td>40</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,247,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	43	600,000.0	25-MAR-15	31	5,000,000.0	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	40	800,000.0	Month Total:		12,247,000.0	Monthwise Count:		6
Date	Vr.No	Amount																													
26-MAR-15	43	600,000.0																													
25-MAR-15	31	5,000,000.0																													
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	40	800,000.0																													
Month Total:		12,247,000.0																													
Monthwise Count:		6																													

GORAKHPUR (32)	2015-16	NOV-15	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-15</td> <td>8</td> <td>59,807,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>59,807,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-15	8	59,807,000.0	Month Total:		59,807,000.0	Monthwise Count:		1
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
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32)	2015-16	NOV-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-NOV-15</td> <td>7</td> <td>7,840,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,840,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-NOV-15	7	7,840,000.0	Month Total:		7,840,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>26</td> <td>27,153,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>33</td> <td>13,184,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,337,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	26	27,153,000.0	31-MAR-16	33	13,184,000.0	Month Total:		40,337,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-16	26	27,153,000.0																	
31-MAR-16	33	13,184,000.0																	
Month Total:		40,337,000.0																	
Monthwise Count:		2																	

GORAKHPUR (32)	2015-16	MAR-16	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>23</td> <td>6,412,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>30</td> <td>3,200,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>27</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,612,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	23	6,412,000.0	31-MAR-16	30	3,200,000.0	31-MAR-16	27	5,000,000.0	Month Total:		14,612,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-MAR-16	23	6,412,000.0																				
31-MAR-16	30	3,200,000.0																				
31-MAR-16	27	5,000,000.0																				
Month Total:		14,612,000.0																				
Monthwise Count:		3																				

GORAKHPUR (32)	2016-17	JUL-16	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-16</td> <td>1</td> <td>5,787,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,787,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-16	1	5,787,000.0	Month Total:		5,787,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-17</td> <td>1</td> <td>2,450,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,450,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-17	1	2,450,000.0	Month Total:		2,450,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-17</td> <td>9</td> <td>11,571,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,571,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-17	9	11,571,000.0	Month Total:		11,571,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-18</td> <td>17</td> <td>8,217,000.0</td> </tr> <tr> <td>31-MAR-18</td> <td>43</td> <td>4,364,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-18	17	8,217,000.0	31-MAR-18	43	4,364,000.0
Date	Vr.No	Amount											
16-MAR-18	17	8,217,000.0											
31-MAR-18	43	4,364,000.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32) 2017-18 MAR-18 221780191 04 01 35

Vr.No	Amount
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

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32) 2019-20 MAR-20 221780191 07 00 35

	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	

GORAKHPUR (32) 2022-23 SEP-22 221780193 07 00 35

Date	Vr.No	Amount
14-SEP-22	3	1,891,100.0
08-SEP-22	1	2,849,000.0
14-SEP-22	4	1,382,000.0
14-SEP-22	2	2,164,100.0
Month Total:		8,286,200.0
Monthwise Count:	4	

HAMIRPUR (25) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
11-SEP-14	1	3,050,000.0
11-SEP-14	2	4,000,000.0
Month Total:		7,050,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
12-DEC-14	2	3,950,000.0
12-DEC-14	3	3,550,000.0
03-DEC-14	1	1,850,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HAMIRPUR (25) 2014-15 DEC-14 221703193 04 01 35

Vr.No	Amount
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	5	4,300,000.0
22-DEC-14	4	3,700,000.0
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	

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HAPUR(90)	2013-14	MAR-14	221780192	04 01 35		
					Vr.No	Amount
					22-MAR-14	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
					07-NOV-15	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
					19-JUL-16	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
					12-FEB-04	321,620.0
					Month Total:	321,620.0
					Monthwise Count:	1

HARDOI (47)	2005-06	FEB-06	221780191	12 01 20		
					Date	Vr.No
					14-FEB-06	1,538,000.0
					14-FEB-06	627,000.0
					14-FEB-06	180,000.0
					14-FEB-06	561,000.0
					14-FEB-06	432,000.0
					14-FEB-06	361,000.0
					Month Total:	3,699,000.0
					Monthwise Count:	6

HARDOI (47)	2005-06	MAR-06	221780191	12 01 20		
					Date	Vr.No
					06-MAR-06	115,000.0
					Month Total:	115,000.0
					Monthwise Count:	1

HARDOI (47)	2013-14	MAR-14	221703192	04 01 35		
					Date	Vr.No
					22-MAR-14	4,300,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2013-14 MAR-14 221703192 04 01 35

	Vr.No	Amount
12-MAR-14	10	3,250,000.0
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
14-MAR-14	12	1,807,000.0
26-MAR-14	15	774,000.0
26-MAR-14	16	3,500,000.0
10-MAR-14	7	1,726,000.0
14-MAR-14	11	1,565,000.0
10-MAR-14	4	5,000,000.0
10-MAR-14	6	2,500,000.0
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	3	5,535,000.0
19-AUG-14	2	1,765,500.0
19-AUG-14	1	2,533,000.0
19-AUG-14	4	1,565,000.0
Month Total:		11,398,500.0
Monthwise Count:	4	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47)	2014-15	JAN-15	221780192	04 01 35		
					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
					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
					28-FEB-15	3 2,000,000.0
					28-FEB-15	2 1,662,500.0
					Month Total:	3,662,500.0
					Monthwise Count:	2

HARDOI (47)	2014-15	FEB-15	221780192	04 01 35		
					Date	Vr.No
					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
					03-MAR-15	1 1,250,000.0
					31-MAR-15	17 15,300,000.0
					31-MAR-15	14 1,317,647.0
					31-MAR-15	16 1,135,596.0
					31-MAR-15	15 351,569.0
					Month Total:	19,354,812.0
					Monthwise Count:	5

HARDOI (47)	2014-15	MAR-15	221780192	04 01 35		
					Date	Vr.No
					31-MAR-15	24 8,575,000.0
					21-MAR-15	9 1,320,000.0
					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		
-------------	---------	--------	-----------	----------	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
09-MAR-15	3	3,663,000.0
16-MAR-15	4	5,753,000.0
12-MAR-15	2	2,080,000.0
Month Total:		11,496,000.0
Monthwise Count:		3

HARDOI (47) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
25-JUL-15	3	1,500,000.0
20-JUL-15	2	15,925,000.0
09-JUL-15	1	4,680,000.0
Month Total:		22,105,000.0
Monthwise Count:		3

HARDOI (47) 2015-16 AUG-15 221780192 04 01 35

Date	Vr.No	Amount
04-AUG-15	2	14,296,000.0
01-AUG-15	1	6,240,000.0
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	2	4,000,000.0
30-MAR-16	3	4,000,000.0
Month Total:		11,000,000.0
Monthwise Count:		3

HARDOI (47) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
08-JUN-16	2	4,302,000.0
10-JUN-16	3	5,000,000.0
08-JUN-16	1	5,000,000.0
Month Total:		14,302,000.0
Monthwise Count:		3

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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
				12-FEB-20	2	3,125,000.0
				03-FEB-20	1	3,159,000.0
				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	1	2,500,000.0
				31-MAR-21	2	5,000,000.0
				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
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2021-22 JAN-22 221780192 07 00 35

Vr.No	Amount
	498,000.0
1	

Month Total:
Monthwise Count:

HARDOI (47) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
10-JAN-22	1	1,498,500.0
		1,498,500.0
	1	

Month Total:
Monthwise Count:

HATHRAS (78) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-03	B 05	62,870.0
		62,870.0
	1	

Month Total:
Monthwise Count:

HATHRAS (78) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	18	253,550.0
29-MAR-05	7	253,550.0
31-MAR-05	15	71,050.0
31-MAR-05	17	47,260.0
31-MAR-05	16	71,050.0
23-MAR-05	4	49,250.0
31-MAR-05	12	38,280.0
29-MAR-05	6	29,930.0
31-MAR-05	11	939,110.0
01-MAR-05	1	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
16-MAR-05	3	108,690.0
23-MAR-05	5	62,870.0
14-MAR-05	2	47,260.0
31-MAR-05	14	49,250.0
		3,199,980.0
	18	

Month Total:
Monthwise Count:

HATHRAS (78) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
30-MAR-06	11	170,000.0
30-MAR-06	7	182,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HATHRAS (78) 2005-06 MAR-06 221780191 12 01 20

	Vr.No	Amount
30-MAR-06	8	170,000.0
30-MAR-06	4	669,000.0
30-MAR-06	9	178,000.0
30-MAR-06	5	129,000.0
30-MAR-06	3	2,003,000.0
30-MAR-06	10	136,000.0
30-MAR-06	6	402,000.0
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

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HATHRAS (78) 2014-15 MAR-15 221780192 04 01 35

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	2	1,427,000.0
-----------	---	-------------

03-AUG-15	1	3,800,000.0
-----------	---	-------------

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

Date	Vr.No	Amount
-------------	--------------	---------------

29-MAR-06	8	112,000.0
-----------	---	-----------

29-MAR-06	9	127,000.0
-----------	---	-----------

Month Total:		239,000.0
--------------	--	-----------

Monthwise Count:	2	
------------------	---	--

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																								
Major Head	2217	Urban Development																								
JALAUN (24)	2015-16	MAR-16	221780193	04 01 35																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>18</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	18	2,400,000.0	Month Total:		2,400,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUN-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td>27-JUN-16</td> <td>2</td> <td>1,739,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,739,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUN-16	1	2,000,000.0	27-JUN-16	2	1,739,000.0	Month Total:		3,739,000.0	Monthwise Count:		2						
Date	Vr.No	Amount																								
27-JUN-16	1	2,000,000.0																								
27-JUN-16	2	1,739,000.0																								
Month Total:		3,739,000.0																								
Monthwise Count:		2																								
JALAUN (24)	2016-17	OCT-16	221780192	04 01 35																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-16</td> <td>2</td> <td>1,637,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,637,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-16	2	1,637,000.0	Month Total:		1,637,000.0	Monthwise Count:		1									
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-NOV-16</td> <td>2</td> <td>3,287,000.0</td> </tr> <tr> <td>04-NOV-16</td> <td>1</td> <td>17,443,000.0</td> </tr> <tr> <td>11-NOV-16</td> <td>4</td> <td>4,029,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>24,759,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-NOV-16	2	3,287,000.0	04-NOV-16	1	17,443,000.0	11-NOV-16	4	4,029,000.0	Month Total:		24,759,000.0	Monthwise Count:		3			
Date	Vr.No	Amount																								
04-NOV-16	2	3,287,000.0																								
04-NOV-16	1	17,443,000.0																								
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-18</td> <td>1</td> <td>17,443,000.0</td> </tr> <tr> <td>17-JAN-18</td> <td>7</td> <td>4,029,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>21,472,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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						
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																						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-18</td> <td>9</td> <td>2,800,000.0</td> </tr> <tr> <td>07-MAR-18</td> <td>1</td> <td>4,029,000.0</td> </tr> <tr> <td>23-MAR-18</td> <td>8</td> <td>9,860,000.0</td> </tr> <tr> <td>07-MAR-18</td> <td>2</td> <td>17,443,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,132,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-18	9	2,800,000.0	07-MAR-18	1	4,029,000.0	23-MAR-18	8	9,860,000.0	07-MAR-18	2	17,443,000.0	Month Total:		34,132,000.0	Monthwise Count:		4
Date	Vr.No	Amount																								
23-MAR-18	9	2,800,000.0																								
07-MAR-18	1	4,029,000.0																								
23-MAR-18	8	9,860,000.0																								
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																						

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	2	835,900.0
					27-MAR-21	1	1,671,800.0
					Month Total:		2,507,700.0
					Monthwise Count:		2
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			

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JAUNPUR (29)	2013-14	MAR-14	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>1</td> <td>3,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	1	3,250,000.0	Month Total:		3,250,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-14</td> <td>4</td> <td>6,275,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>3</td> <td>6,275,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>2</td> <td>17,833,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,383,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-14	4	6,275,000.0	30-MAR-14	3	6,275,000.0	30-MAR-14	2	17,833,000.0	Month Total:		30,383,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
30-MAR-14	4	6,275,000.0																				
30-MAR-14	3	6,275,000.0																				
30-MAR-14	2	17,833,000.0																				
Month Total:		30,383,000.0																				
Monthwise Count:		3																				

JAUNPUR (29)	2014-15	SEP-14	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-14</td> <td>2</td> <td>12,609,000.0</td> </tr> <tr> <td>26-SEP-14</td> <td>1</td> <td>17,833,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,442,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-14</td> <td>1</td> <td>14,899,000.0</td> </tr> <tr> <td>29-DEC-14</td> <td>2</td> <td>1,886,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,785,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-15	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-15	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
19-MAR-15	1	2,500,000.0														
Month Total:		2,500,000.0														
Monthwise Count:		1														

JAUNPUR (29)	2016-17	SEP-16	221780192	04 01 35									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-SEP-16</td> <td>2</td> <td>14,900,000.0</td> </tr> <tr> <td>21-SEP-16</td> <td>1</td> <td>35,471,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-SEP-16	2	14,900,000.0	21-SEP-16	1	35,471,000.0
Date	Vr.No	Amount											
21-SEP-16	2	14,900,000.0											
21-SEP-16	1	35,471,000.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JAUNPUR (29)	2016-17	SEP-16	221780192	04 01 35		
					Vr.No	Amount
						50,371,000.0
					Month Total:	
					Monthwise Count:	2
JAUNPUR (29)	2016-17	OCT-16	221780192	04 01 35		
					Date	Vr.No
					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
					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
					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
					05-NOV-18	1
						17,214,500.0
					Month Total:	17,214,500.0
					Monthwise Count:	1
JAUNPUR (29)	2021-22	MAR-22	221780192	07 00 35		
					Date	Vr.No
					30-MAR-22	8
						8,607,200.0
					Month Total:	8,607,200.0
					Monthwise Count:	1
JHANSI (23)	2003-04	FEB-04	221780191	95 01 20		
					Date	Vr.No
					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
					31-MAR-04	42
						42,300.0

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

Status as on 13-DEC-22 10:41 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	40	26,360.0
31-MAR-04	38	36,840.0
31-MAR-04	41	188,050.0
31-MAR-04	32	161,420.0
31-MAR-04	33	143,130.0
31-MAR-04	37	47,900.0
31-MAR-04	35	33,650.0
31-MAR-04	39	71,040.0
31-MAR-04	34	385,730.0
31-MAR-04	36	48,930.0
31-MAR-04	30	2,734,110.0

Month Total:		3,919,460.0
Monthwise Count:	12	

JHANSI (23) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	55	2,734,110.0
31-MAR-05	44	71,040.0
07-MAR-05	4	2,734,110.0
07-MAR-05	3	385,730.0
31-MAR-05	49	48,930.0
07-MAR-05	7	47,900.0
07-MAR-05	8	36,840.0
31-MAR-05	54	385,370.0
31-MAR-05	45	47,900.0
07-MAR-05	9	33,650.0
07-MAR-05	12	26,360.0
07-MAR-05	11	42,300.0
07-MAR-05	5	385,370.0
31-MAR-05	48	26,360.0
17-MAR-05	34	143,130.0
31-MAR-05	51	161,420.0
31-MAR-05	53	188,050.0
31-MAR-05	52	385,730.0
07-MAR-05	10	48,930.0
04-MAR-05	1	188,050.0
31-MAR-05	50	42,300.0
31-MAR-05	47	36,840.0
07-MAR-05	2	161,420.0
07-MAR-05	6	71,040.0
31-MAR-05	46	33,650.0

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

Status as on 13-DEC-22 10:41 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	13
					1,500,000.0
				27-MAR-14	10
					1,500,000.0
				27-MAR-14	12
					2,500,000.0
				27-MAR-14	11
					1,000,000.0
			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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23)	2014-15	DEC-14	221703192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-DEC-14</td> <td>2</td> <td>2,544,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,544,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-DEC-14	2	2,544,000.0	Month Total:		2,544,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-DEC-14</td> <td>4</td> <td>4,000,000.0</td> </tr> <tr> <td>08-DEC-14</td> <td>3</td> <td>1,500,000.0</td> </tr> <tr> <td>08-DEC-14</td> <td>5</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-DEC-14	4	4,000,000.0	08-DEC-14	3	1,500,000.0	08-DEC-14	5	1,500,000.0	Month Total:		7,000,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
08-DEC-14	4	4,000,000.0																				
08-DEC-14	3	1,500,000.0																				
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-15</td> <td>5</td> <td>1,000,000.0</td> </tr> <tr> <td>22-JAN-15</td> <td>7</td> <td>1,350,000.0</td> </tr> <tr> <td>22-JAN-15</td> <td>8</td> <td>1,250,000.0</td> </tr> <tr> <td>22-JAN-15</td> <td>9</td> <td>4,000,000.0</td> </tr> <tr> <td>22-JAN-15</td> <td>6</td> <td>1,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-15	5	1,000,000.0	22-JAN-15	7	1,350,000.0	22-JAN-15	8	1,250,000.0	22-JAN-15	9	4,000,000.0	22-JAN-15	6	1,750,000.0	Month Total:		9,350,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
22-JAN-15	5	1,000,000.0																										
22-JAN-15	7	1,350,000.0																										
22-JAN-15	8	1,250,000.0																										
22-JAN-15	9	4,000,000.0																										
22-JAN-15	6	1,750,000.0																										
Month Total:		9,350,000.0																										
Monthwise Count:		5																										

JHANSI (23)	2014-15	FEB-15	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>27-FEB-15</td> <td>15</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-15	1	2,500,000.0	27-FEB-15	15	3,750,000.0	Month Total:		6,250,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
06-FEB-15	1	2,500,000.0																	
27-FEB-15	15	3,750,000.0																	
Month Total:		6,250,000.0																	
Monthwise Count:		2																	

JHANSI (23)	2014-15	MAR-15	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-15</td> <td>2</td> <td>9,890,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,890,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-15	2	9,890,000.0	Month Total:		9,890,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-15</td> <td>1</td> <td>1,035,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,035,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-15	1	1,035,000.0	Month Total:		1,035,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23)	2016-17	JAN-17	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JAN-17</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JAN-17	2	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAY-18</td> <td>5</td> <td>15,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAY-18	5	15,600,000.0	Month Total:		15,600,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-04</td> <td>B1</td> <td>1,103,480.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,103,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-04	B1	1,103,480.0	Month Total:		1,103,480.0	Monthwise Count:		1
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																																																									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>30-MAR-05</td><td>B3</td><td>41,060.0</td></tr> <tr><td>30-MAR-05</td><td>B9</td><td>41,060.0</td></tr> <tr><td>30-MAR-05</td><td>B6</td><td>171,270.0</td></tr> <tr><td>30-MAR-05</td><td>B5</td><td>1,103,480.0</td></tr> <tr><td>30-MAR-05</td><td>B7</td><td>276,250.0</td></tr> <tr><td>31-MAR-05</td><td>B13</td><td>100,050.0</td></tr> <tr><td>31-MAR-05</td><td>B11</td><td>1,103,480.0</td></tr> <tr><td>31-MAR-05</td><td>B15</td><td>171,270.0</td></tr> <tr><td>30-MAR-05</td><td>B8</td><td>369,460.0</td></tr> <tr><td>30-MAR-05</td><td>B4</td><td>100,050.0</td></tr> <tr><td>31-MAR-05</td><td>B16</td><td>61,970.0</td></tr> <tr><td>31-MAR-05</td><td>B12</td><td>369,460.0</td></tr> <tr><td>30-MAR-05</td><td>B2</td><td>61,970.0</td></tr> <tr><td>30-MAR-05</td><td>B1</td><td>128,350.0</td></tr> <tr><td>30-MAR-05</td><td>B10</td><td>276,250.0</td></tr> <tr><td>31-MAR-05</td><td>B14</td><td>128,350.0</td></tr> <tr> <td colspan="2">Month Total:</td> <td>4,503,780.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>16</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	B3	41,060.0	30-MAR-05	B9	41,060.0	30-MAR-05	B6	171,270.0	30-MAR-05	B5	1,103,480.0	30-MAR-05	B7	276,250.0	31-MAR-05	B13	100,050.0	31-MAR-05	B11	1,103,480.0	31-MAR-05	B15	171,270.0	30-MAR-05	B8	369,460.0	30-MAR-05	B4	100,050.0	31-MAR-05	B16	61,970.0	31-MAR-05	B12	369,460.0	30-MAR-05	B2	61,970.0	30-MAR-05	B1	128,350.0	30-MAR-05	B10	276,250.0	31-MAR-05	B14	128,350.0	Month Total:		4,503,780.0	Monthwise Count:		16
Date	Vr.No	Amount																																																											
30-MAR-05	B3	41,060.0																																																											
30-MAR-05	B9	41,060.0																																																											
30-MAR-05	B6	171,270.0																																																											
30-MAR-05	B5	1,103,480.0																																																											
30-MAR-05	B7	276,250.0																																																											
31-MAR-05	B13	100,050.0																																																											
31-MAR-05	B11	1,103,480.0																																																											
31-MAR-05	B15	171,270.0																																																											
30-MAR-05	B8	369,460.0																																																											
30-MAR-05	B4	100,050.0																																																											
31-MAR-05	B16	61,970.0																																																											
31-MAR-05	B12	369,460.0																																																											
30-MAR-05	B2	61,970.0																																																											
30-MAR-05	B1	128,350.0																																																											
30-MAR-05	B10	276,250.0																																																											
31-MAR-05	B14	128,350.0																																																											
Month Total:		4,503,780.0																																																											
Monthwise Count:		16																																																											

JYOTIBAFULLE NAGAR (86)	2005-06	FEB-06	221780191	12 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-06</td> <td>4</td> <td>246,000.0</td> </tr> <tr> <td>28-FEB-06</td> <td>5</td> <td>208,000.0</td> </tr> <tr> <td>28-FEB-06</td> <td>1</td> <td>2,147,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-06	4	246,000.0	28-FEB-06	5	208,000.0	28-FEB-06	1	2,147,000.0
Date	Vr.No	Amount														
28-FEB-06	4	246,000.0														
28-FEB-06	5	208,000.0														
28-FEB-06	1	2,147,000.0														

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

Status as on 13-DEC-22 10:41 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	3 763,000.0
					28-FEB-06	2 246,000.0
					Month Total:	3,610,000.0
					Monthwise Count:	5

JYOTIBAFULLE NAGAR (86)	2005-06	MAR-06	221780191	12 01 20		
					Date	Vr.No
					07-MAR-06	3 542,000.0
					02-MAR-06	1 397,000.0
					02-MAR-06	2 573,000.0
					Month Total:	1,512,000.0
					Monthwise Count:	3

JYOTIBAFULLE NAGAR (86)	2008-09	OCT-08	221705800	06 00 48		
					Date	Vr.No
					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
					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
					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
					26-MAR-14	5 2,250,000.0
					25-MAR-14	1 750,000.0
					Month Total:	3,000,000.0
					Monthwise Count:	2

JYOTIBAFULLE NAGAR (86)	2013-14	MAR-14	221703193	04 01 35		
					Date	Vr.No
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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	9 600,000.0
					29-MAR-15	10 800,000.0
					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	2 3,049,000.0
					25-JUN-15	1 1,249,500.0
					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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2015-16 MAR-16 221780193 04 01 35

Vr.No	Amount
	7,000,000.0
2	

Month Total:
Monthwise Count:

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
		5,200,000.0
2		

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
04-OCT-16	1	1,000,000.0
		1,000,000.0
1		

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2017-18 FEB-18 221780193 04 01 35

Date	Vr.No	Amount
28-FEB-18	9	2,000,000.0
		2,000,000.0
1		

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
31-JAN-19	1	5,951,000.0
		5,951,000.0
1		

Month Total:
Monthwise Count:

JYOTIBAFULLE NAGAR (86) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
29-MAR-19	1	6,000,000.0
		6,000,000.0
1		

Month Total:
Monthwise Count:

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
		11,287,000.0
2		

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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	3B	215,870.0
28-FEB-04	2B	39,990.0
27-FEB-04	1B	35,440.0
Month Total:		291,300.0

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	4B	371,840.0
01-MAR-04	1B	94,270.0
01-MAR-04	3B	569,180.0
01-MAR-04	2B	45,700.0
04-MAR-04	5B	70,820.0
Month Total:		1,151,810.0

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

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	2	709,000.0
06-MAR-06	5	108,000.0
06-MAR-06	4	220,000.0
06-MAR-06	7	247,000.0
06-MAR-06	6	100,000.0
06-MAR-06	3	1,163,000.0
03-MAR-06	1	872,000.0
06-MAR-06	8	130,000.0
Month Total:		3,549,000.0

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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANNAUJ (84)	2008-09	SEP-08	221705800	06 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-SEP-08</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-SEP-08	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-09</td> <td>2</td> <td>47,075,000.0</td> </tr> <tr> <td>19-JAN-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-09	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-14</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>06-MAR-14</td> <td>1</td> <td>4,500,000.0</td> </tr> <tr> <td>06-MAR-14</td> <td>3</td> <td>1,382,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,882,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-14	2	2,000,000.0	06-MAR-14	1	4,500,000.0	06-MAR-14	3	1,382,500.0	Month Total:		7,882,500.0	Monthwise Count:		3
Date	Vr.No	Amount																				
06-MAR-14	2	2,000,000.0																				
06-MAR-14	1	4,500,000.0																				
06-MAR-14	3	1,382,500.0																				
Month Total:		7,882,500.0																				
Monthwise Count:		3																				

KANNAUJ (84)	2013-14	MAR-14	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-14</td> <td>5</td> <td>1,996,000.0</td> </tr> <tr> <td>14-MAR-14</td> <td>4</td> <td>2,042,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,038,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-14	5	1,996,000.0	14-MAR-14	4	2,042,000.0	Month Total:		4,038,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-14	5	1,996,000.0																	
14-MAR-14	4	2,042,000.0																	
Month Total:		4,038,000.0																	
Monthwise Count:		2																	

KANNAUJ (84)	2014-15	NOV-14	221703192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-14</td> <td>1</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-14	1	1,250,000.0	Month Total:		1,250,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-14</td> <td>2</td> <td>6,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-14	2	6,000,000.0
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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANNAUJ (84) 2014-15 DEC-14 221703192 04 01 35

Vr.No	Amount
	6,000,000.0
1	

Month Total:
Monthwise Count:

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

Month Total:
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

Month Total:
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

Month Total:
Monthwise Count:

2

KANNAUJ (84) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-15	11	2,548,000.0
29-MAR-15	12	2,043,000.0
Month Total:		4,591,000.0

Month Total:
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

Month Total:
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

Month Total:
Monthwise Count:

1

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

Status as on 13-DEC-22 10:41 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	7	1,250,000.0
				23-MAR-15	6	1,000,000.0
				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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANPUR NAGAR (20)	2014-15	MAR-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>24</td> <td>1,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-15	24	1,300,000.0	Month Total:		1,300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAY-16</td> <td>1</td> <td>5,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAY-16	1	5,200,000.0	Month Total:		5,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-17</td> <td>10</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-FEB-17	10	10,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JUN-19</td> <td>1</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JUN-19	1	10,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-08</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-08	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-FEB-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td>11-FEB-09</td> <td>2</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>94,150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>13</td> <td>4,000,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>12</td> <td>2,500,000.0</td> </tr> <tr> <td>12-MAR-14</td> <td>3</td> <td>2,000,000.0</td> </tr> <tr> <td>13-MAR-14</td> <td>6</td> <td>2,950,000.0</td> </tr> <tr> <td>12-MAR-14</td> <td>5</td> <td>2,500,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-14	13	4,000,000.0	25-MAR-14	12	2,500,000.0	12-MAR-14	3	2,000,000.0	13-MAR-14	6	2,950,000.0	12-MAR-14	5	2,500,000.0
Date	Vr.No	Amount																				
29-MAR-14	13	4,000,000.0																				
25-MAR-14	12	2,500,000.0																				
12-MAR-14	3	2,000,000.0																				
13-MAR-14	6	2,950,000.0																				
12-MAR-14	5	2,500,000.0																				

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88)	2013-14	MAR-14	221703193	04 01 35			
					Vr.No	Amount	
					12-MAR-14	4	4,000,000.0
					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	1	1,748,000.0
					10-MAR-14	2	2,361,000.0
					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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2014-15 DEC-14 221780192 04 01 35

Vr.No	Amount
	2,000,000.0
1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
02-JAN-15	1	3,500,000.0
		3,500,000.0
	1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
07-JAN-15	2	1,500,000.0
		1,500,000.0
	1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
07-JAN-15	3	2,000,000.0
		2,000,000.0
	1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
25-FEB-15	5	7,500,000.0
		7,500,000.0
	1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
07-FEB-15	1	6,000,000.0
07-FEB-15	2	2,000,000.0
25-FEB-15	4	4,000,000.0
27-FEB-15	6	2,500,000.0
		14,500,000.0
	4	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
18-FEB-15	3	2,970,000.0
		2,970,000.0
	1	

Month Total:
Monthwise Count:

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																		
Major Head	2217	Urban Development																		
KANSHIRAM NAGAR(88)	2014-15	MAR-15	221703192	04 01 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-15</td> <td>15</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-15	15	7,500,000.0	Month Total:		7,500,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-15</td> <td>4</td> <td>7,661,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>13</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,161,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-15</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-15	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-15</td> <td>2</td> <td>3,224,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,224,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-15	2	3,224,000.0	Month Total:		3,224,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-15</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-15	3	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUN-15</td> <td>2</td> <td>3,224,000.0</td> </tr> <tr> <td>11-JUN-15</td> <td>1</td> <td>2,979,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,203,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JUN-15	2	3,224,000.0	11-JUN-15	1	2,979,000.0	Month Total:		6,203,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
11-JUN-15	2	3,224,000.0																		
11-JUN-15	1	2,979,000.0																		
Month Total:		6,203,000.0																		
Monthwise Count:		2																		
KANSHIRAM NAGAR(88)	2015-16	MAR-16	221780193	04 01 35																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>6</td> <td>1,515,000.0</td> </tr> <tr> <td>30-MAR-16</td> <td>7</td> <td>2,400,000.0</td> </tr> <tr> <td>30-MAR-16</td> <td>8</td> <td>2,400,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	6	1,515,000.0	30-MAR-16	7	2,400,000.0	30-MAR-16	8	2,400,000.0			
Date	Vr.No	Amount																		
30-MAR-16	6	1,515,000.0																		
30-MAR-16	7	2,400,000.0																		
30-MAR-16	8	2,400,000.0																		

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

Status as on 13-DEC-22 10:41 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	3	4,000,000.0
03-JAN-17	2	2,000,000.0
03-JAN-17	4	4,000,000.0
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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2018-19 JAN-19 221780193 07 00 35

Vr.No	Amount
	8,050,000.0
2	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
30-DEC-21	1	150,000.0
		150,000.0
	1	

Month Total:
Monthwise Count:

KANSHIRAM NAGAR(88) 2022-23 JUL-22 221780193 07 00 35

Date	Vr.No	Amount
18-JUL-22	1	2,850,000.0
18-JUL-22	2	1,600,000.0
		4,450,000.0
	2	

Month Total:
Monthwise Count:

KAUSHAMBI (82) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
19-MAR-05	5B	50,070.0
		50,070.0
	1	

Month Total:
Monthwise Count:

KAUSHAMBI (82) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	3	130,000.0
		130,000.0
	1	

Month Total:
Monthwise Count:

KAUSHAMBI (82) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
22-MAR-14	4	1,000,000.0
04-MAR-14	2	1,500,000.0
22-MAR-14	3	1,000,000.0
28-MAR-14	8	1,500,000.0
28-MAR-14	10	1,000,000.0
28-MAR-14	7	1,000,000.0
		7,000,000.0
	6	

Month Total:
Monthwise Count:

KAUSHAMBI (82) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	5	2,847,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KAUSHAMBI (82) 2013-14 MAR-14 221780193 04 01 35

Vr.No	Amount
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
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
18-JUN-15	1	1,950,000.0
18-JUN-15	2	2,175,000.0
19-JUN-15	3	2,847,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KAUSHAMBI (82)	2016-17	MAR-17	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-17</td> <td>4</td> <td>5,000,000.0</td> </tr> <tr> <td>21-MAR-17</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-17	4	5,000,000.0	21-MAR-17	2	5,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-17	4	5,000,000.0																	
21-MAR-17	2	5,000,000.0																	
Month Total:		10,000,000.0																	
Monthwise Count:		2																	
KAUSHAMBI (82)	2017-18	FEB-18	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-FEB-18</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-FEB-18	2	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-18</td> <td>1</td> <td>11,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-18	1	11,700,000.0	Month Total:		11,700,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-18</td> <td>7</td> <td>1,930,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,930,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-18	7	1,930,000.0	Month Total:		1,930,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-18</td> <td>9</td> <td>9,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-18	9	9,400,000.0	Month Total:		9,400,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-NOV-18</td> <td>1</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-NOV-18	1	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>1</td> <td>9,400,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>2</td> <td>6,526,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,926,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KAUSHAMBI (82)	2021-22	MAR-22	221780192	07 00 35
				Date
				Vr.No
				Amount
				24-MAR-22
				1
				499,000.0
			Month Total:	
				499,000.0
			Monthwise Count:	
			1	

KAUSHAMBI (82)	2021-22	MAR-22	221780193	07 00 35
				Date
				Vr.No
				Amount
				24-MAR-22
				2
				742,000.0
			Month Total:	
				742,000.0
			Monthwise Count:	
			1	

KHERI (48)	2013-14	MAR-14	221703193	04 01 35
				Date
				Vr.No
				Amount
				28-MAR-14
				8
				1,000,000.0
				27-MAR-14
				4
				1,000,000.0
				20-MAR-14
				2
				1,000,000.0
				27-MAR-14
				6
				1,500,000.0
			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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KHERI (48) 2014-15 OCT-14 221703193 04 01 35

Vr.No	Amount
	2,500,000.0
Month Total:	
Monthwise Count:	2

KHERI (48) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
29-OCT-14	4	2,180,000.0
09-OCT-14	1	2,521,000.0
Month Total:		4,701,000.0
Monthwise Count:	2	

KHERI (48) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
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
09-FEB-15	2	2,500,000.0
07-FEB-15	1	4,000,000.0
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	9	55,900,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KHERI (48) 2014-15 MAR-15 221703193 04 01 35

Vr.No	Amount
	66,900,000.0
5	

Month Total:
Monthwise Count:

KHERI (48) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	6	2,640,000.0
31-MAR-15	5	2,250,000.0
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

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	

KHERI (48)	2021-22	MAR-22	221780192	07	00	35		
				Date	Vr.No		Amount	
				30-MAR-22	1		4,445,000.0	
				Month Total:			4,445,000.0	
				Monthwise Count:			1	

LALITPUR (58)	2004-05	MAR-05	221780191	95	01	20		
				Date	Vr.No		Amount	
				30-MAR-05	3		45,970.0	
				31-MAR-05	7		45,970.0	
				31-MAR-05	5		33,500.0	
				31-MAR-05	8		775,010.0	
				30-MAR-05	1		775,010.0	
				30-MAR-05	2		33,500.0	
				31-MAR-05	6		36,770.0	
				30-MAR-05	4		36,770.0	
				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	
				18-FEB-06	1		1,889,000.0	
				24-FEB-06	4		90,000.0	
				22-FEB-06	3		131,000.0	
				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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LALITPUR (58) 2008-09 MAR-09 221705800 06 00 48

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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

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	13	1,000,000.0
20-MAR-14	14	1,250,000.0
20-MAR-14	18	1,500,000.0
29-MAR-14	35	4,250,000.0
20-MAR-14	17	1,500,000.0
29-MAR-14	38	2,750,000.0
29-MAR-14	37	3,250,000.0
29-MAR-14	36	4,250,000.0
20-MAR-14	21	1,750,000.0
29-MAR-14	40	1,750,000.0
29-MAR-14	39	3,900,000.0
20-MAR-14	9	1,750,000.0
20-MAR-14	22	1,400,000.0
20-MAR-14	8	2,500,000.0
20-MAR-14	20	1,750,000.0
20-MAR-14	15	1,500,000.0
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	12	1,601,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2013-14 MAR-14 221780193 04 01 35

	Vr.No	Amount
20-MAR-14	10	1,564,500.0
29-MAR-14	42	1,400,000.0
20-MAR-14	16	1,615,000.0
29-MAR-14	41	1,399,000.0
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	11	984,892.0
11-SEP-14	10	845,795.0
Month Total:		1,830,687.0
Monthwise Count:	2	

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	6	6,500,000.0
19-NOV-14	8	5,000,000.0
19-NOV-14	7	4,500,000.0
19-NOV-14	2	3,750,000.0
19-NOV-14	9	6,250,000.0
19-NOV-14	4	8,500,000.0
19-NOV-14	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2014-15 NOV-14 221703193 04 01 35

	Vr.No	Amount
19-NOV-14	5	8,250,000.0
01-NOV-14	1	7,500,000.0
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
24-MAR-15	21	6,150,000.0
13-MAR-15	3	2,571,000.0
27-MAR-15	50	7,850,000.0
24-MAR-15	22	11,250,000.0
02-MAR-15	1	5,000,000.0
25-MAR-15	41	7,250,000.0
18-MAR-15	20	8,250,000.0
25-MAR-15	42	9,460,000.0
25-MAR-15	40	8,250,000.0
31-MAR-15	67	6,000,000.0
31-MAR-15	68	2,500,000.0
24-MAR-15	23	4,500,000.0
Month Total:		79,031,000.0
Monthwise Count:	12	

LUCKNOW (43) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
31-MAR-15	66	192,880.0
29-MAR-15	52	2,730,000.0
25-MAR-15	38	120,185.0
Month Total:		3,043,065.0
Monthwise Count:	3	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43)	2014-15	MAR-15	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-15</td> <td>19</td> <td>3,900,000.0</td> </tr> <tr> <td>13-MAR-15</td> <td>2</td> <td>2,320,000.0</td> </tr> <tr> <td>13-MAR-15</td> <td>4</td> <td>4,300,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>10,520,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-15	19	3,900,000.0	13-MAR-15	2	2,320,000.0	13-MAR-15	4	4,300,000.0	Month Total:		10,520,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
18-MAR-15	19	3,900,000.0																				
13-MAR-15	2	2,320,000.0																				
13-MAR-15	4	4,300,000.0																				
Month Total:		10,520,000.0																				
Monthwise Count:	3																					
LUCKNOW (43)	2015-16	JUN-15	221780191	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUN-15</td> <td>13</td> <td>4,498,389.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>4,498,389.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUN-15	13	4,498,389.0	Month Total:		4,498,389.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JUN-15</td> <td>3</td> <td>3,900,000.0</td> </tr> <tr> <td>12-JUN-15</td> <td>1</td> <td>4,300,000.0</td> </tr> <tr> <td>12-JUN-15</td> <td>2</td> <td>2,320,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>10,520,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JUN-15	3	3,900,000.0	12-JUN-15	1	4,300,000.0	12-JUN-15	2	2,320,000.0	Month Total:		10,520,000.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
12-JUN-15	3	3,900,000.0																				
12-JUN-15	1	4,300,000.0																				
12-JUN-15	2	2,320,000.0																				
Month Total:		10,520,000.0																				
Monthwise Count:	3																					
LUCKNOW (43)	2015-16	AUG-15	221780191	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-AUG-15</td> <td>8</td> <td>49,689.0</td> </tr> <tr> <td>12-AUG-15</td> <td>5</td> <td>11,003,000.0</td> </tr> <tr> <td>12-AUG-15</td> <td>4</td> <td>10,548,769.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>21,601,458.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>3</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-AUG-15	8	49,689.0	12-AUG-15	5	11,003,000.0	12-AUG-15	4	10,548,769.0	Month Total:		21,601,458.0	Monthwise Count:	3	
Date	Vr.No	Amount																				
12-AUG-15	8	49,689.0																				
12-AUG-15	5	11,003,000.0																				
12-AUG-15	4	10,548,769.0																				
Month Total:		21,601,458.0																				
Monthwise Count:	3																					
LUCKNOW (43)	2015-16	MAR-16	221780191	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>30</td> <td>90,793,800.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>90,793,800.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	30	90,793,800.0	Month Total:		90,793,800.0	Monthwise Count:	1							
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>32</td> <td>4,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>31</td> <td>4,000,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>8,000,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>	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				
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																		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43)	2016-17	MAY-16	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAY-16</td> <td>5</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAY-16	5	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-16</td> <td>10</td> <td>125,495.0</td> </tr> <tr> <td>16-JUN-16</td> <td>11</td> <td>1,867,159.0</td> </tr> <tr> <td>16-JUN-16</td> <td>8</td> <td>27,935.0</td> </tr> <tr> <td>16-JUN-16</td> <td>12</td> <td>1,220.0</td> </tr> <tr> <td>16-JUN-16</td> <td>13</td> <td>1,915,443.0</td> </tr> <tr> <td>16-JUN-16</td> <td>9</td> <td>802,071.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,739,323.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUN-16	10	125,495.0	16-JUN-16	11	1,867,159.0	16-JUN-16	8	27,935.0	16-JUN-16	12	1,220.0	16-JUN-16	13	1,915,443.0	16-JUN-16	9	802,071.0	Month Total:		4,739,323.0	Monthwise Count:		6
Date	Vr.No	Amount																													
16-JUN-16	10	125,495.0																													
16-JUN-16	11	1,867,159.0																													
16-JUN-16	8	27,935.0																													
16-JUN-16	12	1,220.0																													
16-JUN-16	13	1,915,443.0																													
16-JUN-16	9	802,071.0																													
Month Total:		4,739,323.0																													
Monthwise Count:		6																													

LUCKNOW (43)	2016-17	JUN-16	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUN-16</td> <td>6</td> <td>5,000,000.0</td> </tr> <tr> <td>09-JUN-16</td> <td>1</td> <td>5,010,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,010,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

LUCKNOW (43)	2016-17	AUG-16	221780191	04 01 35																																							
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-AUG-16</td> <td>14</td> <td>643,510.0</td> </tr> <tr> <td>24-AUG-16</td> <td>15</td> <td>37,507.0</td> </tr> <tr> <td>24-AUG-16</td> <td>5</td> <td>535.0</td> </tr> <tr> <td>24-AUG-16</td> <td>6</td> <td>220,216.0</td> </tr> <tr> <td>24-AUG-16</td> <td>11</td> <td>721.0</td> </tr> <tr> <td>24-AUG-16</td> <td>10</td> <td>221,689.0</td> </tr> <tr> <td>24-AUG-16</td> <td>9</td> <td>10,879.0</td> </tr> <tr> <td>24-AUG-16</td> <td>12</td> <td>340,889.0</td> </tr> <tr> <td>24-AUG-16</td> <td>8</td> <td>277,466.0</td> </tr> <tr> <td>24-AUG-16</td> <td>7</td> <td>90,054.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,843,466.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>10</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-AUG-16	14	643,510.0	24-AUG-16	15	37,507.0	24-AUG-16	5	535.0	24-AUG-16	6	220,216.0	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	Month Total:		1,843,466.0	Monthwise Count:		10
Date	Vr.No	Amount																																									
24-AUG-16	14	643,510.0																																									
24-AUG-16	15	37,507.0																																									
24-AUG-16	5	535.0																																									
24-AUG-16	6	220,216.0																																									
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																																									
Month Total:		1,843,466.0																																									
Monthwise Count:		10																																									

LUCKNOW (43)	2016-17	OCT-16	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-OCT-16</td> <td>12</td> <td>1,416.0</td> </tr> <tr> <td>06-OCT-16</td> <td>2</td> <td>1,491,737.0</td> </tr> <tr> <td>06-OCT-16</td> <td>1</td> <td>56,178.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-OCT-16	12	1,416.0	06-OCT-16	2	1,491,737.0	06-OCT-16	1	56,178.0
Date	Vr.No	Amount														
29-OCT-16	12	1,416.0														
06-OCT-16	2	1,491,737.0														
06-OCT-16	1	56,178.0														

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2016-17 OCT-16 221780191 04 01 35

Vr.No	Amount
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	29	3,658,000.0
23-MAR-17	34	3,604,931.0
23-MAR-17	25	751,975.0
23-MAR-17	32	456,219.0
23-MAR-17	31	1,744.0
23-MAR-17	23	1,780,000.0
23-MAR-17	33	3,180.0
23-MAR-17	26	5,000,000.0
29-MAR-17	38	1,264,832.0
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	28	15,000,000.0
23-MAR-17	27	3,800,000.0
Month Total:		18,800,000.0
Monthwise Count:	2	

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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43)	2018-19	JAN-19	221780191	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JAN-19</td> <td>4</td> <td>64,906,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>64,906,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JAN-19	4	64,906,400.0	Month Total:		64,906,400.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-19</td> <td>30</td> <td>21,300,000.0</td> </tr> <tr> <td>26-MAR-19</td> <td>25</td> <td>3,352,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>24,652,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-19	30	21,300,000.0	26-MAR-19	25	3,352,000.0	Month Total:		24,652,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-MAR-19	30	21,300,000.0																	
26-MAR-19	25	3,352,000.0																	
Month Total:		24,652,000.0																	
Monthwise Count:		2																	

LUCKNOW (43)	2018-19	MAR-19	221780191	07 00 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-19</td> <td>32</td> <td>55,198,000.0</td> </tr> <tr> <td>26-MAR-19</td> <td>23</td> <td>11,500,000.0</td> </tr> <tr> <td>30-MAR-19</td> <td>31</td> <td>50,000,000.0</td> </tr> <tr> <td>26-MAR-19</td> <td>24</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>120,198,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-19	32	55,198,000.0	26-MAR-19	23	11,500,000.0	30-MAR-19	31	50,000,000.0	26-MAR-19	24	3,500,000.0	Month Total:		120,198,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
30-MAR-19	32	55,198,000.0																							
26-MAR-19	23	11,500,000.0																							
30-MAR-19	31	50,000,000.0																							
26-MAR-19	24	3,500,000.0																							
Month Total:		120,198,000.0																							
Monthwise Count:		4																							

LUCKNOW (43)	2019-20	JUN-19	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JUN-19</td> <td>3</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JUN-19	3	10,000,000.0	Month Total:		10,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
28-JUN-19	3	10,000,000.0														
Month Total:		10,000,000.0														
Monthwise Count:		1														

LUCKNOW (43)	2019-20	DEC-19	221705800	09 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-19</td> <td>1</td> <td>7,042,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,042,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-19	1	7,042,000.0	Month Total:		7,042,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-JAN-20</td> <td>3</td> <td>2,004,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,004,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-JAN-20	3	2,004,000.0	Month Total:		2,004,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-20</td> <td>11</td> <td>11,255,500.0</td> </tr> <tr> <td>28-MAR-20</td> <td>12</td> <td>20,230,500.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-20	11	11,255,500.0	28-MAR-20	12	20,230,500.0
Date	Vr.No	Amount											
28-MAR-20	11	11,255,500.0											
28-MAR-20	12	20,230,500.0											

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43)	2019-20	MAR-20	221780191	07 00 35		
					Vr.No	Amount
					28-MAR-20	10 23,778,500.0
					31-MAR-20	14 6,930,000.0
					Month Total:	62,194,500.0
					Monthwise Count:	4

LUCKNOW (43)	2020-21	SEP-20	221780191	07 00 35		
					Date	Vr.No
					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
					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
					09-NOV-20	5 15,938,000.0
					Month Total:	15,938,000.0
					Monthwise Count:	1

LUCKNOW (43)	2020-21	FEB-21	221780191	07 00 35		
					Date	Vr.No
					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
					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
					31-MAR-21	32 835,900.0
					31-MAR-21	31 835,900.0
					Month Total:	1,671,800.0
					Monthwise Count:	2

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
					06-JAN-22	2	4,301,000.0
					04-JAN-22	1	20,000,000.0
					Month Total:		24,301,000.0
					Monthwise Count:	2	
LUCKNOW (43)	2021-22	MAR-22	221780191	07 00 35			
					Date	Vr.No	Amount
					30-MAR-22	29	13,934,000.0
					Month Total:		13,934,000.0
					Monthwise Count:	1	
LUCKNOW (43)	2021-22	MAR-22	221780193	07 00 35			
					Date	Vr.No	Amount
					07-MAR-22	7	747,750.0
					Month Total:		747,750.0
					Monthwise Count:	1	
LUCKNOW (43)	2022-23	JUL-22	221780191	07 00 35			
					Date	Vr.No	Amount
					23-JUL-22	4	2,000,000.0
					Month Total:		2,000,000.0
					Monthwise Count:	1	
LUCKNOW (43)	2022-23	OCT-22	221780191	07 00 35			
					Date	Vr.No	Amount
					15-OCT-22	6	11,443,000.0
					14-OCT-22	5	40,000,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2022-23 OCT-22 221780191 07 00 35

Vr.No	Amount
	51,443,000.0
2	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2004-05 NOV-04 221780191 11 00 20

Date	Vr.No	Amount
17-NOV-04	2	96,100.0
		96,100.0

Month Total:
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
14-DEC-04	9	9,304.0
14-DEC-04	7	2,467.0
29-DEC-04	27	95,657.0

Month Total:
Monthwise Count:

203,115.0
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:
Monthwise Count:

195,594.0
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:
Monthwise Count:

208,252.0
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:
Monthwise Count:

196,748.0
2

LUCKNOW-2 (60) 2005-06 OCT-05 221780191 11 00 20

Date	Vr.No	Amount
06-OCT-05	1	98,374.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2005-06 OCT-05 221780191 11 00 20

Vr.No	Amount
	98,374.0
Month Total:	
Monthwise Count:	1

LUCKNOW-2 (60) 2005-06 NOV-05 221780191 11 00 20

Date	Vr.No	Amount
11-NOV-05	1	101,795.0
11-NOV-05	2	34,538.0
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
21-JUL-06	9	14,310.0
05-JUL-06	2	114,455.0
31-JUL-06	16	118,125.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development	
Major Head	2217	Urban Development	

LUCKNOW-2 (60) 2007-08 MAY-07 221780191 11 00 20

Date	Vr.No	Amount
17-MAY-07	10	120,169.0
10-MAY-07	3	123,248.0

Month Total:		243,417.0
Monthwise Count:	2	

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	3	128,711.0
05-SEP-07	2	128,697.0

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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2008-09 JUL-08 221780191 11 00 20

Vr.No	Amount
	186,978.0
Month Total:	
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
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2008-09	JAN-09	221703800	01 01 48		
					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
					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
					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
					12-MAY-09	7 215,394.0
					02-MAY-09	1 215,394.0
					Month Total:	430,788.0
					Monthwise Count:	2

LUCKNOW-2 (60)	2009-10	AUG-09	221704800	01 01 20		
					Date	Vr.No
					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
					09-DEC-09	7 7,809,500.0
					09-DEC-09	6 9,485,000.0
					09-DEC-09	5 1,638,000.0
					Month Total:	18,932,500.0
					Monthwise Count:	3

LUCKNOW-2 (60)	2009-10	DEC-09	221780191	11 00 20		
					Date	Vr.No
					11-DEC-09	19 241,068.0
					11-DEC-09	22 241,080.0
					11-DEC-09	21 241,068.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2009-10	DEC-09	221780191	11 00 20		
					Vr.No	Amount
					11-DEC-09	241,068.0
					Month Total:	964,284.0
					Monthwise Count:	4

LUCKNOW-2 (60)	2010-11	SEP-10	221705800	01 02 20		
					Date	Vr.No
					21-SEP-10	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
					16-DEC-13	10,185,000.0
					16-DEC-13	27,927,000.0
					16-DEC-13	10,581,000.0
					Month Total:	48,693,000.0
					Monthwise Count:	3

LUCKNOW-2 (60)	2013-14	JAN-14	221704051	03 00 35		
					Date	Vr.No
					13-JAN-14	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
					05-MAR-14	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
					24-DEC-14	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
					03-DEC-14	3,278,000.0
					Month Total:	3,278,000.0
					Monthwise Count:	1

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																	
Major Head	2217	Urban Development																	
LUCKNOW-2 (60)	2014-15	MAR-15	221704051	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-15</td> <td>29</td> <td>10,338,500.0</td> </tr> <tr> <td>13-MAR-15</td> <td>27</td> <td>25,652,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>35,991,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	
LUCKNOW-2 (60)	2015-16	MAY-15	221705191	05 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAY-15</td> <td>7</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>50,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAY-15	7	50,000,000.0	Month Total:		50,000,000.0	Monthwise Count:		1			
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	221704051	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JUN-15</td> <td>12</td> <td>33,408,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>33,408,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JUN-15	12	33,408,000.0	Month Total:		33,408,000.0	Monthwise Count:		1			
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	SEP-15	221703191	01 02 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-15</td> <td>39</td> <td>1,771,080.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,771,080.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-15	39	1,771,080.0	Month Total:		1,771,080.0	Monthwise Count:		1			
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	OCT-15	221703192	01 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-15</td> <td>29</td> <td>29,802,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,802,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-15	29	29,802,000.0	Month Total:		29,802,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-15</td> <td>12</td> <td>198,290,000.0</td> </tr> <tr> <td>12-OCT-15</td> <td>13</td> <td>79,235,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>277,525,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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	221704051	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-NOV-15</td> <td>18</td> <td>5,109,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,109,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-NOV-15	18	5,109,000.0	Month Total:		5,109,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
19-NOV-15	18	5,109,000.0																	
Month Total:		5,109,000.0																	
Monthwise Count:		1																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2015-16	DEC-15	221705192	04 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-15</td> <td>19</td> <td>9,900,000.0</td> </tr> <tr> <td>23-DEC-15</td> <td>18</td> <td>4,097,480.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>13,997,480.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-MAR-16</td> <td>1</td> <td>322,687,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>322,687,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-MAR-16	1	322,687,000.0	Month Total:		322,687,000.0	Monthwise Count:		1
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	221703193	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>126</td> <td>6,120,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,120,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	126	6,120,000.0	Month Total:		6,120,000.0	Monthwise Count:		1
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	221705191	04 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-MAR-16</td> <td>11</td> <td>100,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-MAR-16	11	100,000,000.0	Month Total:		100,000,000.0	Monthwise Count:		1
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	11 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-16</td> <td>108</td> <td>61,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-16	108	61,000,000.0	Month Total:		61,000,000.0	Monthwise Count:		1
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	AUG-16	221703193	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-AUG-16</td> <td>8</td> <td>32,337,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>32,337,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-AUG-16	8	32,337,300.0	Month Total:		32,337,300.0	Monthwise Count:		1
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	OCT-16	221704051	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-OCT-16</td> <td>29</td> <td>18,619,500.0</td> </tr> <tr> <td>24-OCT-16</td> <td>31</td> <td>9,875,500.0</td> </tr> <tr> <td>13-OCT-16</td> <td>7</td> <td>39,431,000.0</td> </tr> <tr> <td>24-OCT-16</td> <td>30</td> <td>12,668,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-OCT-16	29	18,619,500.0	24-OCT-16	31	9,875,500.0	13-OCT-16	7	39,431,000.0	24-OCT-16	30	12,668,000.0
Date	Vr.No	Amount																	
24-OCT-16	29	18,619,500.0																	
24-OCT-16	31	9,875,500.0																	
13-OCT-16	7	39,431,000.0																	
24-OCT-16	30	12,668,000.0																	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 OCT-16 221704051 03 00 35

Vr.No	Amount
	80,594,000.0
4	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2016-17 OCT-16 221780800 10 00 35

Date	Vr.No	Amount
26-OCT-16	39	50,000,000.0
		50,000,000.0
	1	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2016-17 NOV-16 221704051 03 00 35

Date	Vr.No	Amount
28-NOV-16	53	43,872,000.0
19-NOV-16	16	53,653,000.0
11-NOV-16	7	49,528,000.0
05-NOV-16	2	1,468,000.0
19-NOV-16	17	22,588,500.0
11-NOV-16	8	21,369,500.0
28-NOV-16	52	56,492,500.0
28-NOV-16	54	51,886,500.0
		300,858,000.0
	8	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2016-17 DEC-16 221704051 03 00 35

Date	Vr.No	Amount
13-DEC-16	10	33,990,000.0
19-DEC-16	16	23,668,500.0
21-DEC-16	21	5,877,000.0
16-DEC-16	15	106,689,000.0
07-DEC-16	5	41,080,500.0
22-DEC-16	35	12,455,500.0
22-DEC-16	34	5,083,500.0
24-DEC-16	36	21,411,000.0
		250,255,000.0
	8	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2016-17 JAN-17 221704051 03 00 35

Date	Vr.No	Amount
14-JAN-17	20	68,421,500.0
30-JAN-17	28	60,160,500.0
02-JAN-17	3	73,153,500.0
02-JAN-17	4	48,358,000.0
30-JAN-17	29	1,299,500.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 JAN-17 221704051 03 00 35

Vr.No	Amount
	251,393,000.0
5	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2016-17 FEB-17 221704051 03 00 35

Date	Vr.No	Amount
28-FEB-17	30	6,406,000.0
28-FEB-17	31	21,550,500.0
28-FEB-17	34	18,482,000.0
28-FEB-17	32	16,813,000.0
28-FEB-17	33	40,791,000.0
		104,042,500.0

Month Total:
Monthwise Count:

5

LUCKNOW-2 (60) 2016-17 MAR-17 221703192 01 01 35

Date	Vr.No	Amount
28-MAR-17	91	732,000.0

Month Total:
Monthwise Count:

732,000.0
1

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	42	20,571,500.0
21-MAR-17	41	6,842,500.0
10-MAR-17	12	24,252,700.0
10-MAR-17	13	10,605,500.0
		205,380,200.0

Month Total:
Monthwise Count:

205,380,200.0
5

LUCKNOW-2 (60) 2016-17 MAR-17 221705051 01 03 35

Date	Vr.No	Amount
31-MAR-17	108	57,968,100.0

Month Total:
Monthwise Count:

57,968,100.0
1

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:
Monthwise Count:

7,000,000.0
1

LUCKNOW-2 (60) 2017-18 SEP-17 221705051 01 04 35

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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 DEC-17 221704051 04 00 35

Date	Vr.No	Amount
30-DEC-17	39	24,903,000.0
30-DEC-17	37	15,166,000.0
30-DEC-17	41	34,644,500.0
30-DEC-17	38	17,955,000.0
Month Total:		92,668,500.0
Monthwise Count:		4

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 221704051 04 00 35

Date	Vr.No	Amount
08-FEB-18	3	40,338,500.0
12-FEB-18	13	22,670,500.0
21-FEB-18	25	12,423,500.0
12-FEB-18	12	50,148,500.0
12-FEB-18	10	25,396,500.0
21-FEB-18	26	2,796,000.0
12-FEB-18	11	12,860,500.0
Month Total:		166,634,000.0
Monthwise Count:		7

LUCKNOW-2 (60) 2017-18 MAR-18 221704051 04 00 35

Date	Vr.No	Amount
22-MAR-18	84	1,449,000.0
31-MAR-18	157	21,384,000.0
29-MAR-18	123	30,656,500.0
22-MAR-18	83	20,048,500.0
26-MAR-18	116	29,812,000.0
31-MAR-18	170	150,037,000.0
31-MAR-18	165	204,651,000.0
30-MAR-18	146	23,473,500.0
26-MAR-18	118	39,135,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 MAR-18 221704051 04 00 35

	Vr.No	Amount
30-MAR-18	148	44,944,000.0
31-MAR-18	164	120,519,000.0
12-MAR-18	10	30,756,000.0
29-MAR-18	122	33,377,500.0
30-MAR-18	145	65,061,750.0
31-MAR-18	153	47,043,500.0
26-MAR-18	117	29,020,500.0
22-MAR-18	82	36,270,500.0
09-MAR-18	6	13,654,000.0
31-MAR-18	162	118,150,500.0
29-MAR-18	137	35,135,000.0
30-MAR-18	147	17,735,500.0
31-MAR-18	155	70,219,000.0
16-MAR-18	46	7,457,500.0
31-MAR-18	163	140,550,000.0

Month Total:		1,330,540,750.0
Monthwise Count:	24	

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	7	44,728,000.0
11-JUN-18	6	44,645,500.0
11-JUN-18	9	57,158,500.0
11-JUN-18	11	43,575,500.0
11-JUN-18	10	63,235,500.0
11-JUN-18	8	55,767,500.0

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 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	

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

Status as on 13-DEC-22 10:41 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
07-AUG-18	8	14,694,000.0
31-AUG-18	28	40,304,500.0
11-AUG-18	11	42,505,500.0
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 221704051 04 00 35

Date	Vr.No	Amount
29-SEP-18	27	3,841,000.0
29-SEP-18	26	28,134,500.0
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 221704051 04 00 35

Date	Vr.No	Amount
23-OCT-18	33	21,094,500.0
23-OCT-18	35	33,555,500.0
23-OCT-18	34	13,388,000.0
12-OCT-18	22	9,854,000.0
Month Total:		77,892,000.0
Monthwise Count:		4

LUCKNOW-2 (60) 2018-19 NOV-18 221704051 04 00 35

Date	Vr.No	Amount
19-NOV-18	23	21,632,500.0
01-NOV-18	1	50,465,000.0
01-NOV-18	2	60,287,000.0
12-NOV-18	8	28,085,500.0
19-NOV-18	24	15,226,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 NOV-18 221704051 04 00 35

Vr.No	Amount
	175,696,000.0
5	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 DEC-18 221704051 04 00 35

Date	Vr.No	Amount
26-DEC-18	32	47,033,000.0
26-DEC-18	30	32,265,000.0
27-DEC-18	45	53,525,500.0
01-DEC-18	7	51,997,500.0
26-DEC-18	31	44,964,000.0
01-DEC-18	8	30,690,000.0
		260,475,000.0

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 DEC-18 221705051 01 04 35

Date	Vr.No	Amount
26-DEC-18	29	4,869,733.0
		4,869,733.0

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 DEC-18 221705191 01 03 35

Date	Vr.No	Amount
07-DEC-18	18	97,300,000.0
		97,300,000.0

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 JAN-19 221703191 01 02 35

Date	Vr.No	Amount
28-JAN-19	62	175,088,000.0
		175,088,000.0

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 JAN-19 221704051 04 00 35

Date	Vr.No	Amount
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
25-JAN-19	54	42,045,000.0
31-JAN-19	68	10,149,000.0
31-JAN-19	67	11,831,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JAN-19 221704051 04 00 35

	Vr.No	Amount
10-JAN-19	16	27,664,500.0
28-JAN-19	61	29,314,500.0
10-JAN-19	17	23,247,500.0
15-JAN-19	37	41,196,000.0
03-JAN-19	4	32,026,500.0
03-JAN-19	2	9,492,000.0
11-JAN-19	19	34,448,500.0
28-JAN-19	59	52,867,500.0
10-JAN-19	18	46,349,500.0

Month Total:		629,366,000.0
Monthwise Count:	17	

LUCKNOW-2 (60) 2018-19 FEB-19 221704051 04 00 35

Date	Vr.No	Amount
06-FEB-19	3	36,142,000.0
25-FEB-19	54	71,358,500.0
20-FEB-19	36	156,039,000.0
08-FEB-19	10	72,117,000.0
26-FEB-19	58	78,308,000.0
27-FEB-19	62	34,116,500.0
08-FEB-19	12	35,677,000.0
20-FEB-19	38	2,151,500.0
20-FEB-19	37	94,444,000.0
26-FEB-19	57	17,387,000.0
08-FEB-19	11	29,645,000.0

Month Total:		627,385,500.0
Monthwise Count:	11	

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 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2018-19	MAR-19	221703193	04 01 35			
					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	221704051	04 00 35			
					Date	Vr.No	Amount
					16-MAR-19	56	17,259,000.0
					12-MAR-19	22	53,536,000.0
					05-MAR-19	1	45,137,500.0
					12-MAR-19	23	61,406,500.0
					12-MAR-19	20	10,173,500.0
					13-MAR-19	37	13,430,000.0
					Month Total:		200,942,500.0
					Monthwise Count:	6	

LUCKNOW-2 (60)	2018-19	MAR-19	221705051	01 04 35			
					Date	Vr.No	Amount
					12-MAR-19	21	1,162,600.0
					29-MAR-19	110	4,500,000.0
					Month Total:		5,662,600.0
					Monthwise Count:	2	

LUCKNOW-2 (60)	2018-19	MAR-19	221705191	01 03 35			
					Date	Vr.No	Amount
					09-MAR-19	5	33,775,000.0
					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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2019-20	MAY-19	221703191	01 02 35		
					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	221704051	04 00 35		
					Date	Vr.No
					21-JUN-19	15 13,144,500.0
					07-JUN-19	3 18,476,000.0
					Month Total:	31,620,500.0
					Monthwise Count:	2

LUCKNOW-2 (60)	2019-20	JUL-19	221704051	04 00 35		
					Date	Vr.No
					18-JUL-19	22 13,366,000.0
					18-JUL-19	24 50,769,000.0
					29-JUL-19	40 34,481,500.0
					Month Total:	98,616,500.0
					Monthwise Count:	3

LUCKNOW-2 (60)	2019-20	JUL-19	221705051	01 04 35		
					Date	Vr.No
					18-JUL-19	23 13,194,261.0
					Month Total:	13,194,261.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2019-20	AUG-19	221704051	04 00 35		
					Date	Vr.No
					05-AUG-19	7 40,155,500.0
					08-AUG-19	11 23,073,750.0
					20-AUG-19	24 11,130,500.0
					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
					06-SEP-19	1 80,000,000.0
					25-SEP-19	32 23,099,000.0
					Month Total:	103,099,000.0
					Monthwise Count:	2

LUCKNOW-2 (60)	2019-20	SEP-19	221704051	04 00 35		
----------------	---------	--------	-----------	----------	--	--

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 SEP-19 221704051 04 00 35

Date	Vr.No	Amount
25-SEP-19	36	48,118,500.0
25-SEP-19	34	24,890,500.0
25-SEP-19	35	26,484,000.0
25-SEP-19	33	6,982,500.0
25-SEP-19	37	12,940,000.0

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	19	6,000,000.0

Month Total:		6,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 OCT-19 221704051 04 00 35

Date	Vr.No	Amount
17-OCT-19	16	16,350,000.0
17-OCT-19	17	2,367,000.0

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
26-NOV-19	32	1,644,500.0
29-NOV-19	35	8,747,000.0

Month Total:		36,324,500.0
Monthwise Count:	4	

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

Month Total:		68,802,500.0
Monthwise Count:	2	

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	

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

Status as on 13-DEC-22 10:41 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 221704051 04 00 35

Date	Vr.No	Amount
26-FEB-20	49	67,283,500.0
06-FEB-20	2	2,621,000.0
26-FEB-20	50	76,313,500.0
27-FEB-20	55	71,214,000.0
13-FEB-20	22	46,101,500.0
27-FEB-20	54	88,649,500.0
13-FEB-20	20	41,907,500.0
13-FEB-20	21	28,610,000.0
26-FEB-20	51	16,807,000.0
13-FEB-20	23	45,323,000.0
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	48,042,600.0
Month Total:		48,042,600.0
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
Month Total:		45,946,000.0
Monthwise Count:		1

LUCKNOW-2 (60) 2019-20 MAR-20 221704051 04 00 35

Date	Vr.No	Amount
31-MAR-20	100	135,593,500.0
13-MAR-20	22	50,877,000.0
19-MAR-20	43	43,698,000.0
30-MAR-20	91	68,799,000.0
19-MAR-20	41	48,790,000.0
27-MAR-20	72	19,861,500.0
27-MAR-20	69	151,535,000.0
31-MAR-20	104	160,088,000.0
19-MAR-20	42	82,067,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 MAR-20 221704051 04 00 35

	Vr.No	Amount
16-MAR-20	24	39,453,000.0
27-MAR-20	68	4,487,000.0
27-MAR-20	73	61,319,000.0
13-MAR-20	20	19,130,000.0
16-MAR-20	25	79,247,500.0
27-MAR-20	86	27,428,500.0
19-MAR-20	38	59,986,000.0
19-MAR-20	37	53,631,000.0
31-MAR-20	101	165,036,500.0
03-MAR-20	1	17,462,000.0
27-MAR-20	70	177,091,500.0
13-MAR-20	21	28,511,000.0
27-MAR-20	71	53,408,000.0
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
30-MAR-20	92	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

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
16-JUL-20	10	100,000,000.0
Month Total:		100,000,000.0
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 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 13-DEC-22 10:41 AM

Grant	37	Urban Development		
Major Head	2217	Urban Development		
LUCKNOW-2 (60)	2020-21	SEP-20	221705051	01 04 35
				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	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	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	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	221705191	01 03 35
				Date
				Vr.No
				Amount
				06-JAN-21 4 1,101,863,364.0
				Month Total: 1,101,863,364.0
				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
LUCKNOW-2 (60)	2020-21	FEB-21	221705051	01 04 35

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
Month Total:		193,825,000.0

Monthwise Count:	1
-------------------------	---

LUCKNOW-2 (60) 2020-21 MAR-21 221704051 04 00 35

Date	Vr.No	Amount
24-MAR-21	54	23,693,500.0
26-MAR-21	63	9,018,500.0
31-MAR-21	111	117,891,500.0
31-MAR-21	122	599,461,500.0
30-MAR-21	92	38,843,000.0
24-MAR-21	53	5,921,500.0
31-MAR-21	118	276,184,000.0
30-MAR-21	93	3,787,000.0
31-MAR-21	119	13,964,000.0
18-MAR-21	30	8,000,000.0
18-MAR-21	31	9,312,500.0
31-MAR-21	121	53,289,500.0
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
31-MAR-21	123	1,045,834,375.0
31-MAR-21	110	28,109,876.0
27-MAR-21	78	22,227,404,500.0
05-MAR-21	4	89,300,000.0
26-MAR-21	62	4,189,800,000.0
08-MAR-21	7	505,113,750.0
Month Total:		28,085,562,501.0

Monthwise Count:	6
-------------------------	---

LUCKNOW-2 (60) 2020-21 MAR-21 221705191 01 03 35

Date	Vr.No	Amount
31-MAR-21	99	2,101,200,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 MAR-21 221705191 01 03 35

Vr.No	Amount
	2,101,200,000.0
Month Total:	
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 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 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 221704051 04 00 35

Date	Vr.No	Amount
18-AUG-21	25	14,977,000.0
18-AUG-21	24	78,022,000.0
18-AUG-21	26	2,140,000.0
Month Total:		95,139,000.0
Monthwise Count:	3	

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 04 35

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

Status as on 13-DEC-22 10:41 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	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	221705051	01 04 35			
					Date	Vr.No	Amount
					18-OCT-21	15	5,241,736,400.0
					Month Total:		5,241,736,400.0
					Monthwise Count:		1
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 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	221704051	04 00 35			
					Date	Vr.No	Amount
					18-DEC-21	24	12,380,500.0
					18-DEC-21	26	27,728,800.0
					18-DEC-21	27	105,013,000.0
					Month Total:		145,122,300.0
					Monthwise Count:		3
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 DEC-21 221705051 01 04 35

Vr.No	Amount
	4,714,880,000.0
Month Total:	
Monthwise Count:	2

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 221704051 04 00 35

Date	Vr.No	Amount
27-JAN-22	49	20,388,500.0
27-JAN-22	48	20,404,500.0
10-JAN-22	23	67,577,500.0
10-JAN-22	25	23,778,000.0
10-JAN-22	26	4,988,000.0
10-JAN-22	21	28,599,500.0
Month Total:		165,736,000.0
Monthwise Count:	6	

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	27	10,391,100,000.0
10-JAN-22	22	439,100,000.0
Month Total:		10,974,260,000.0
Monthwise Count:	3	

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	

LUCKNOW-2 (60) 2021-22 MAR-22 221703191 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 MAR-22 221703191 06 00 35

Vr.No	Amount
31-MAR-22 113	3,921,000.0
Month Total:	3,921,000.0
Monthwise Count:	1

LUCKNOW-2 (60) 2021-22 MAR-22 221703192 03 01 35

Date	Vr.No	Amount
31-MAR-22	135	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAR-22 221703192 06 00 35

Date	Vr.No	Amount
28-MAR-22	82	597,000.0
Month Total:		597,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAR-22 221703193 05 00 35

Date	Vr.No	Amount
30-MAR-22	96	289,371,000.0
30-MAR-22	97	162,957,000.0
28-MAR-22	85	5,000,000.0
31-MAR-22	132	36,000,000.0
08-MAR-22	11	75,000,000.0
31-MAR-22	125	26,000,000.0
28-MAR-22	84	109,022,000.0
31-MAR-22	121	10,000,000.0
Month Total:		713,350,000.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2021-22 MAR-22 221704051 04 00 35

Date	Vr.No	Amount
31-MAR-22	138	34,440,800.0
30-MAR-22	98	89,831,700.0
14-MAR-22	20	325,108,700.0
30-MAR-22	99	28,300,000.0
31-MAR-22	101	9,109,500.0
14-MAR-22	19	629,000.0
29-MAR-22	86	62,612,300.0
29-MAR-22	87	21,168,500.0
31-MAR-22	130	34,431,200.0
29-MAR-22	89	11,007,000.0
23-MAR-22	53	32,780,200.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 MAR-22 221704051 04 00 35

	Vr.No	Amount
31-MAR-22	127	136,825,400.0
31-MAR-22	129	9,318,500.0
31-MAR-22	126	29,584,500.0
14-MAR-22	18	10,581,000.0
29-MAR-22	88	41,804,000.0
Month Total:		877,532,300.0
Monthwise Count:	16	

LUCKNOW-2 (60) 2021-22 MAR-22 221705051 01 04 35

Date	Vr.No	Amount
31-MAR-22	131	12,560,000,000.0
31-MAR-22	128	44,440,500.0
23-MAR-22	52	15,191,170.0
31-MAR-22	137	417,749,120.0
15-MAR-22	31	6,927,400,000.0
Month Total:		19,964,780,790.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2021-22 MAR-22 221705191 01 04 35

Date	Vr.No	Amount
16-MAR-22	41	250,000,000.0
Month Total:		250,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAR-22 221705192 01 04 35

Date	Vr.No	Amount
16-MAR-22	40	250,000,000.0
Month Total:		250,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAR-22 221705193 01 04 35

Date	Vr.No	Amount
16-MAR-22	39	309,000,000.0
Month Total:		309,000,000.0
Monthwise Count:	1	

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

Date	Vr.No	Amount
22-MAR-22	42	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	JUN-22	221703193	05 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUN-22</td> <td>27</td> <td>96,935,000.0</td> </tr> <tr> <td>14-JUN-22</td> <td>13</td> <td>75,319,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>172,254,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUN-22	27	96,935,000.0	14-JUN-22	13	75,319,000.0	Month Total:		172,254,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
30-JUN-22	27	96,935,000.0																	
14-JUN-22	13	75,319,000.0																	
Month Total:		172,254,000.0																	
Monthwise Count:		2																	

LUCKNOW-2 (60)	2022-23	JUN-22	221703193	06 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUN-22</td> <td>26</td> <td>10,069,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,069,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUN-22	26	10,069,000.0	Month Total:		10,069,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-JUN-22	26	10,069,000.0														
Month Total:		10,069,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221703193	05 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JUL-22</td> <td>10</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JUL-22	10	15,000,000.0	Month Total:		15,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-JUL-22	10	15,000,000.0														
Month Total:		15,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221704051	04 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-22</td> <td>26</td> <td>18,719,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>18,719,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-22	26	18,719,800.0	Month Total:		18,719,800.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-JUL-22	26	18,719,800.0														
Month Total:		18,719,800.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221705051	01 04 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JUL-22</td> <td>9</td> <td>250,649,470.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>250,649,470.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JUL-22	9	250,649,470.0	Month Total:		250,649,470.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-JUL-22	9	250,649,470.0														
Month Total:		250,649,470.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221705051	89 04 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JUL-22</td> <td>8</td> <td>167,099,650.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>167,099,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JUL-22	8	167,099,650.0	Month Total:		167,099,650.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-JUL-22	8	167,099,650.0														
Month Total:		167,099,650.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221705051	89 06 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-22</td> <td>27</td> <td>1,360,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,360,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-22	27	1,360,000,000.0	Month Total:		1,360,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-JUL-22	27	1,360,000,000.0														
Month Total:		1,360,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	221705051	89 08 35
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	JUL-22	221705051	89 08 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-JUL-22</td> <td>28</td> <td>1,360,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,360,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-JUL-22	28	1,360,000,000.0	Month Total:		1,360,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-JUL-22	28	1,360,000,000.0														
Month Total:		1,360,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 05 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>10</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	10	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-AUG-22	10	490,000,000.0														
Month Total:		490,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 07 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>6</td> <td>25,000,000.0</td> </tr> <tr> <td>05-AUG-22</td> <td>8</td> <td>465,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	6	25,000,000.0	05-AUG-22	8	465,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
05-AUG-22	6	25,000,000.0																	
05-AUG-22	8	465,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		2																	

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 09 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-22</td> <td>32</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-22	32	245,000,000.0	Month Total:		245,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-AUG-22	32	245,000,000.0														
Month Total:		245,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 10 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>15</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	15	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-AUG-22	15	490,000,000.0														
Month Total:		490,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 11 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>7</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	7	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
05-AUG-22	7	490,000,000.0														
Month Total:		490,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 13 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-22</td> <td>33</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-22	33	245,000,000.0	Month Total:		245,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-AUG-22	33	245,000,000.0														
Month Total:		245,000,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 14 35
----------------	---------	--------	-----------	----------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	01 14 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>14</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	14	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
05-AUG-22	14	490,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	03 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-AUG-22</td> <td>48</td> <td>155,335,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>155,335,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-AUG-22	48	155,335,000.0	Month Total:		155,335,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
29-AUG-22	48	155,335,000.0																	
Month Total:		155,335,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 05 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>13</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	13	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
05-AUG-22	13	490,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 07 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-AUG-22</td> <td>11</td> <td>25,000,000.0</td> </tr> <tr> <td>05-AUG-22</td> <td>9</td> <td>465,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-AUG-22	11	25,000,000.0	05-AUG-22	9	465,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
05-AUG-22	11	25,000,000.0																	
05-AUG-22	9	465,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		2																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 09 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-22</td> <td>30</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>245,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-22	30	245,000,000.0	Month Total:		245,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
17-AUG-22	30	245,000,000.0																	
Month Total:		245,000,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 10 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-22</td> <td>29</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-22	29	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
17-AUG-22	29	490,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 11 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-AUG-22</td> <td>28</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>490,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-AUG-22	28	490,000,000.0	Month Total:		490,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
17-AUG-22	28	490,000,000.0																	
Month Total:		490,000,000.0																	
Monthwise Count:		1																	
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 13 35															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 13 35			
					Date	Vr.No	Amount
					17-AUG-22	31	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	AUG-22	221705051	89 14 35			
					Date	Vr.No	Amount
					05-AUG-22	12	490,000,000.0
					Month Total:		490,000,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	AUG-22	221780800	06 00 20			
					Date	Vr.No	Amount
					17-AUG-22	27	2,750,000.0
					Month Total:		2,750,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	AUG-22	221780800	07 00 20			
					Date	Vr.No	Amount
					17-AUG-22	24	500,000.0
					Month Total:		500,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	SEP-22	221703193	05 00 35			
					Date	Vr.No	Amount
					15-SEP-22	16	26,700,000.0
					Month Total:		26,700,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	SEP-22	221705051	01 04 35			
					Date	Vr.No	Amount
					19-SEP-22	23	4,315,260,000.0
					Month Total:		4,315,260,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	SEP-22	221705051	01 06 35			
					Date	Vr.No	Amount
					21-SEP-22	29	490,000,000.0
					Month Total:		490,000,000.0
					Monthwise Count:		1
LUCKNOW-2 (60)	2022-23	SEP-22	221705051	89 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	SEP-22	221705051	89 04 35			
					Vr.No	Amount	
					19-SEP-22	22	2,876,840,000.0
					Month Total:		2,876,840,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	SEP-22	221705051	89 06 35			
					Date	Vr.No	Amount
					21-SEP-22	28	485,000,000.0
					Month Total:		485,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221703193	05 00 35			
					Date	Vr.No	Amount
					17-OCT-22	21	73,000,000.0
					Month Total:		73,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 04 35			
					Date	Vr.No	Amount
					28-OCT-22	49	4,277,503,530.0
					Month Total:		4,277,503,530.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 05 35			
					Date	Vr.No	Amount
					19-OCT-22	34	490,000,000.0
					Month Total:		490,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 07 35			
					Date	Vr.No	Amount
					17-OCT-22	27	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 09 35			
					Date	Vr.No	Amount
					17-OCT-22	26	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:	1	
LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 12 35		
					Vr.No	Amount
					19-OCT-22	32 490,000,000.0
				Month Total:		490,000,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 13 35		
					Date	Vr.No
					17-OCT-22	25 245,000,000.0
				Month Total:		245,000,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	01 14 35		
					Date	Vr.No
					19-OCT-22	31 490,000,000.0
				Month Total:		490,000,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	03 00 35		
					Date	Vr.No
					03-OCT-22	3 105,825,000.0
				Month Total:		105,825,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 04 35		
					Date	Vr.No
					28-OCT-22	48 2,851,669,020.0
				Month Total:		2,851,669,020.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 05 35		
					Date	Vr.No
					19-OCT-22	33 490,000,000.0
				Month Total:		490,000,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 06 35		
					Date	Vr.No
					19-OCT-22	35 5,000,000.0
				Month Total:		5,000,000.0
				Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 07 35		
					Date	Vr.No

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 07 35			
					Vr.No	Amount	
					17-OCT-22	24	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 09 35			
					Date	Vr.No	Amount
					17-OCT-22	22	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705051	89 13 35			
					Date	Vr.No	Amount
					17-OCT-22	23	245,000,000.0
					Month Total:		245,000,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705191	01 05 35			
					Date	Vr.No	Amount
					13-OCT-22	7	2,571,576,000.0
					Month Total:		2,571,576,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705191	89 05 35			
					Date	Vr.No	Amount
					21-OCT-22	43	2,495,860,000.0
					Month Total:		2,495,860,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705192	01 05 35			
					Date	Vr.No	Amount
					13-OCT-22	8	1,553,504,000.0
					Month Total:		1,553,504,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705192	89 05 35			
					Date	Vr.No	Amount
					21-OCT-22	45	2,133,400,000.0
					Month Total:		2,133,400,000.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2022-23	OCT-22	221705193	01 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2022-23 OCT-22 221705193 01 05 35

Vr.No	Amount
13-OCT-22 9	1,089,060,000.0
Month Total:	1,089,060,000.0
Monthwise Count:	1

LUCKNOW-2 (60) 2022-23 OCT-22 221705193 89 05 35

Date	Vr.No	Amount
21-OCT-22 44		1,382,400,000.0
Month Total:		1,382,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2022-23 OCT-22 221780800 06 00 20

Date	Vr.No	Amount
17-OCT-22 18		2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
15-MAR-04 B1		231,010.0
18-MAR-04 B5		81,780.0
18-MAR-04 B7		184,560.0
15-MAR-04 B2		71,550.0
18-MAR-04 B6		43,880.0
18-MAR-04 B4		50,330.0
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 B2		81,780.0
31-MAR-05 B12		71,550.0
15-MAR-05 B7		50,330.0
31-MAR-05 B11		184,560.0
15-MAR-05 B4		184,560.0
15-MAR-05 B3		50,330.0
31-MAR-05 B9		231,010.0
15-MAR-05 B6		43,880.0
12-MAR-05 B1		231,010.0
15-MAR-05 B5		71,550.0
31-MAR-05 B10		43,880.0
31-MAR-05 B8		81,780.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2004-05 MAR-05 221780191 95 01 20

Vr.No	Amount
	1,326,220.0
12	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
04-MAR-06	1	585,000.0
07-MAR-06	2	171,000.0
29-MAR-06	5	212,000.0
29-MAR-06	6	238,000.0
08-MAR-06	3	157,000.0
17-MAR-06	4	437,000.0
		1,800,000.0

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2006-07 NOV-06 221780191 12 01 20

Date	Vr.No	Amount
01-NOV-06	6	171,000.0
01-NOV-06	17	157,000.0
01-NOV-06	4	238,000.0
01-NOV-06	5	212,000.0
01-NOV-06	2	585,000.0
01-NOV-06	1	437,000.0
		1,800,000.0

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	30,975,000.0
		30,975,000.0

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
28-MAR-09	1	30,975,000.0
		30,975,000.0

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
06-MAR-14	2	1,200,000.0
26-MAR-14	6	1,200,000.0
27-MAR-14	14	2,450,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2013-14 MAR-14 221703192 04 01 35

Vr.No	Amount
26-MAR-14 7	1,500,000.0
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
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 12		2,261,000.0
27-MAR-14 9		7,500,000.0
27-MAR-14 10		3,500,000.0
27-MAR-14 11		2,283,500.0
27-MAR-14 13		1,386,000.0
Month Total:		16,930,500.0
Monthwise Count:	5	

MAHARAJGANJ (70) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
07-MAR-14 3		4,478,203.0
27-MAR-14 8		2,997.0
04-MAR-14 1		4,500,000.0
25-MAR-14 5		3,000,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70)	2014-15	SEP-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-SEP-14</td> <td>2</td> <td>4,002,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,002,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-SEP-14	2	4,002,000.0	Month Total:		4,002,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-OCT-14</td> <td>2</td> <td>7,200,000.0</td> </tr> <tr> <td>09-OCT-14</td> <td>1</td> <td>8,559,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,759,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-OCT-14	2	7,200,000.0	09-OCT-14	1	8,559,000.0	Month Total:		15,759,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
17-OCT-14	2	7,200,000.0																	
09-OCT-14	1	8,559,000.0																	
Month Total:		15,759,000.0																	
Monthwise Count:		2																	

MAHARAJGANJ (70)	2014-15	NOV-14	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-NOV-14</td> <td>1</td> <td>2,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-NOV-14	1	2,250,000.0	Month Total:		2,250,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-15</td> <td>1</td> <td>1,663,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,663,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-15	1	1,663,000.0	Month Total:		1,663,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-15</td> <td>6</td> <td>2,419,000.0</td> </tr> <tr> <td>18-FEB-15</td> <td>5</td> <td>2,250,000.0</td> </tr> <tr> <td>07-FEB-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,169,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-15	6	2,419,000.0	18-FEB-15	5	2,250,000.0	07-FEB-15	1	2,500,000.0	Month Total:		7,169,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
21-FEB-15	6	2,419,000.0																				
18-FEB-15	5	2,250,000.0																				
07-FEB-15	1	2,500,000.0																				
Month Total:		7,169,000.0																				
Monthwise Count:		3																				

MAHARAJGANJ (70)	2014-15	FEB-15	221780192	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-FEB-15</td> <td>4</td> <td>2,158,000.0</td> </tr> <tr> <td>16-FEB-15</td> <td>3</td> <td>1,250,000.0</td> </tr> <tr> <td>16-FEB-15</td> <td>2</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,908,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-FEB-15	4	2,158,000.0	16-FEB-15	3	1,250,000.0	16-FEB-15	2	3,500,000.0	Month Total:		6,908,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
16-FEB-15	4	2,158,000.0																				
16-FEB-15	3	1,250,000.0																				
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-15</td> <td>2</td> <td>4,449,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-15	2	4,449,000.0
Date	Vr.No	Amount								
18-MAR-15	2	4,449,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2014-15 MAR-15 221780192 04 01 35

Vr.No	Amount
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
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2018-19 DEC-18 221780192 07 00 35

Vr.No	Amount
	3,000,000.0
1	

Month Total:
Monthwise Count:

MAHARAJGANJ (70) 2019-20 DEC-19 221780192 07 00 35

Date	Vr.No	Amount
07-DEC-19	2	12,519,000.0
10-DEC-19	3	3,000,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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

Month Total:		3,715,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
30-MAR-22	6	1,467,500.0
25-MAR-22	1	148,000.0
30-MAR-22	3	145,000.0

Month Total:		1,760,500.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2022-23 OCT-22 221780192 07 00 35

Date	Vr.No	Amount
10-OCT-22	1	2,997,000.0

Month Total:		2,997,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	2	506,110.0
31-MAR-04	1	66,210.0
31-MAR-04	4	236,410.0
31-MAR-04	3	65,330.0
31-MAR-04	5	56,500.0

Month Total:		930,560.0
Monthwise Count:	5	

MAHOBA (71) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	10	506,110.0
28-MAR-05	5	65,330.0
31-MAR-05	7	65,330.0
31-MAR-05	6	236,410.0
31-MAR-05	8	66,210.0
28-MAR-05	1	66,210.0
28-MAR-05	2	56,500.0
31-MAR-05	9	56,500.0
28-MAR-05	4	506,110.0
28-MAR-05	3	236,410.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHOBA (71) 2004-05 MAR-05 221780191 95 01 20

Vr.No	Amount
	1,861,120.0
Month Total:	
Monthwise Count:	10

MAHOBA (71) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	5	1,230,000.0
29-MAR-06	4	240,000.0
23-MAR-06	1	178,000.0
31-MAR-06	6	532,000.0
23-MAR-06	2	220,000.0
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
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
27-MAR-14	2	1,000,000.0
07-MAR-14	1	2,250,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHOBA (71) 2013-14 MAR-14 221703193 04 01 35

Vr.No	Amount
	3,250,000.0
2	

Month Total:
Monthwise Count:

MAINPURI (09) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	16	4,000,000.0
12-MAR-14	4	1,700,000.0
12-MAR-14	7	2,500,000.0
12-MAR-14	3	4,000,000.0
12-MAR-14	5	1,000,000.0
12-MAR-14	6	2,250,000.0
27-MAR-14	15	2,500,000.0
20-MAR-14	10	3,800,000.0
11-MAR-14	2	4,250,000.0

Month Total:	26,000,000.0
Monthwise Count:	9

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
26-MAR-14	14	5,450,000.0
24-MAR-14	13	1,560,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09) 2014-15 SEP-14 221780193 04 01 35

Vr.No	Amount
Month Total:	4,956,000.0
Monthwise Count:	2

MAINPURI (09) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
16-OCT-14	1	1,560,000.0
20-OCT-14	3	3,050,000.0
20-OCT-14	2	1,627,000.0
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

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	5	1,750,000.0
05-FEB-15	1	3,250,000.0
16-FEB-15	3	10,082,000.0
26-FEB-15	6	3,250,000.0
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	8	7,835,000.0
26-MAR-15	7	2,150,000.0
04-MAR-15	2	1,750,000.0
13-MAR-15	3	4,000,000.0
26-MAR-15	6	5,000,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09)	2014-15	MAR-15	221703193	04 01 35			
					Vr.No	Amount	
					04-MAR-15	1	4,883,500.0
					29-MAR-15	10	4,100,000.0
					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	2	2,450,000.0
					19-JUN-15	1	2,000,000.0
					Month Total:		4,450,000.0
					Monthwise Count:	2	

MAINPURI (09)	2015-16	MAR-16	221780193	04 01 35			
					Date	Vr.No	Amount
					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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	1,400,000.0
26-MAR-21	1	11,400,000.0
31-MAR-21	3	1,400,000.0
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
------------------	---

MAINPURI (09) 2022-23 AUG-22 221780193 07 00 35

Date	Vr.No	Amount
31-AUG-22	1	2,250,000.0
Month Total:		2,250,000.0

Monthwise Count:	1
------------------	---

MATHURA (07) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
04-MAR-05	4	35,990.0
11-MAR-05	33	35,990.0
Month Total:		71,980.0

Monthwise Count:	2
------------------	---

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
19-MAR-14	4	1,250,000.0
26-MAR-14	14	1,250,000.0
11-MAR-14	1	2,500,000.0
19-MAR-14	3	1,250,000.0
24-MAR-14	8	1,250,000.0
19-MAR-14	5	500,000.0
11-MAR-14	2	2,500,000.0
30-MAR-14	23	1,250,000.0
26-MAR-14	15	1,000,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
27-MAR-14	17	3,500,000.0
30-MAR-14	22	1,250,000.0
27-MAR-14	16	5,250,000.0
19-MAR-14	7	1,000,000.0
25-MAR-14	11	550,000.0
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
29-MAR-14	20	521,000.0
25-MAR-14	12	1,980,000.0
29-MAR-14	21	2,500,000.0
25-MAR-14	13	1,900,000.0
25-MAR-14	10	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
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
19-AUG-14	1	522,000.0
21-AUG-14	2	2,526,000.0
30-AUG-14	3	2,048,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2014-15 AUG-14 221780193 04 01 35

Vr.No	Amount
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
08-DEC-14	2	5,250,000.0
03-DEC-14	1	2,750,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

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
26-FEB-15	3	5,250,000.0
27-FEB-15	5	2,000,000.0
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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
21-MAR-15	8	3,700,000.0
24-MAR-15	15	2,600,000.0
21-MAR-15	5	2,500,000.0
28-MAR-15	24	2,750,000.0
26-MAR-15	22	3,500,000.0
24-MAR-15	13	2,700,000.0

Month Total:		17,750,000.0
Monthwise Count:	6	

MATHURA (07) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
21-MAR-15	6	3,629,000.0
31-MAR-15	35	3,200,000.0
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
26-MAR-15	21	930,000.0
21-MAR-15	7	1,050,000.0
25-MAR-15	18	600,000.0
24-MAR-15	9	4,000,000.0
24-MAR-15	14	1,680,000.0
18-MAR-15	1	1,709,000.0
26-MAR-15	23	4,800,000.0

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
16-JUN-15	2	1,521,000.0
19-JUN-15	3	1,681,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2015-16 JUN-15 221780193 04 01 35

Vr.No	Amount
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
29-MAR-16	9	2,400,000.0
31-MAR-16	19	3,722,000.0
31-MAR-16	18	4,000,000.0
29-MAR-16	8	4,791,000.0
Month Total:		14,913,000.0
Monthwise Count:	4	

MATHURA (07) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
13-MAY-16	1	2,836,000.0
17-MAY-16	2	10,043,000.0
28-MAY-16	3	4,974,000.0
Month Total:		17,853,000.0
Monthwise Count:	3	

MATHURA (07) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
10-JUN-16	2	4,800,000.0
08-JUN-16	1	1,500,000.0
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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07)	2017-18	FEB-18	221780193	07 00 35		
					Vr.No	Amount
					17-FEB-18	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
					24-MAR-18	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
					01-OCT-18	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
					03-DEC-18	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
					23-FEB-19	19,926,000.0
					Month Total:	19,926,000.0
					Monthwise Count:	1
MATHURA (07)	2019-20	SEP-19	221780193	07 00 35		
					Date	Vr.No
					03-SEP-19	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
					22-DEC-21	721,000.0
					22-DEC-21	750,000.0
					Month Total:	1,471,000.0
					Monthwise Count:	2
MATHURA (07)	2021-22	JAN-22	221780193	07 00 35		

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07)	2021-22	JAN-22	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-22</td> <td>1</td> <td>149,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>149,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-22	1	149,000.0	Month Total:		149,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-22</td> <td>3</td> <td>150,000.0</td> </tr> <tr> <td>04-FEB-22</td> <td>1</td> <td>136,000.0</td> </tr> <tr> <td>04-FEB-22</td> <td>2</td> <td>147,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>433,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-22	3	150,000.0	04-FEB-22	1	136,000.0	04-FEB-22	2	147,000.0	Month Total:		433,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
28-FEB-22	3	150,000.0																				
04-FEB-22	1	136,000.0																				
04-FEB-22	2	147,000.0																				
Month Total:		433,000.0																				
Monthwise Count:		3																				

MATHURA (07)	2021-22	MAR-22	221780193	07 00 35																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-22</td> <td>1</td> <td>150,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>12</td> <td>150,000.0</td> </tr> <tr> <td>26-MAR-22</td> <td>6</td> <td>149,000.0</td> </tr> <tr> <td>25-MAR-22</td> <td>2</td> <td>149,000.0</td> </tr> <tr> <td>26-MAR-22</td> <td>5</td> <td>747,750.0</td> </tr> <tr> <td>26-MAR-22</td> <td>4</td> <td>149,000.0</td> </tr> <tr> <td>26-MAR-22</td> <td>3</td> <td>742,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,236,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>7</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-22	1	150,000.0	31-MAR-22	12	150,000.0	26-MAR-22	6	149,000.0	25-MAR-22	2	149,000.0	26-MAR-22	5	747,750.0	26-MAR-22	4	149,000.0	26-MAR-22	3	742,000.0	Month Total:		2,236,750.0	Monthwise Count:		7
Date	Vr.No	Amount																																
24-MAR-22	1	150,000.0																																
31-MAR-22	12	150,000.0																																
26-MAR-22	6	149,000.0																																
25-MAR-22	2	149,000.0																																
26-MAR-22	5	747,750.0																																
26-MAR-22	4	149,000.0																																
26-MAR-22	3	742,000.0																																
Month Total:		2,236,750.0																																
Monthwise Count:		7																																

MATHURA (07)	2022-23	SEP-22	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-SEP-22</td> <td>2</td> <td>2,833,000.0</td> </tr> <tr> <td>01-SEP-22</td> <td>1</td> <td>2,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,083,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-SEP-22	2	2,833,000.0	01-SEP-22	1	2,250,000.0	Month Total:		5,083,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-SEP-22	2	2,833,000.0																	
01-SEP-22	1	2,250,000.0																	
Month Total:		5,083,000.0																	
Monthwise Count:		2																	

MAU (66)	2003-04	MAR-04	221780191	95 01 20																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>B6</td> <td>148,400.0</td> </tr> <tr> <td>11-MAR-04</td> <td>B1</td> <td>69,980.0</td> </tr> <tr> <td>11-MAR-04</td> <td>B2</td> <td>123,700.0</td> </tr> <tr> <td>11-MAR-04</td> <td>B3</td> <td>51,050.0</td> </tr> <tr> <td>18-MAR-04</td> <td>B5</td> <td>47,800.0</td> </tr> <tr> <td>11-MAR-04</td> <td>B4</td> <td>35,240.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>476,170.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-04	B6	148,400.0	11-MAR-04	B1	69,980.0	11-MAR-04	B2	123,700.0	11-MAR-04	B3	51,050.0	18-MAR-04	B5	47,800.0	11-MAR-04	B4	35,240.0	Month Total:		476,170.0	Monthwise Count:		6
Date	Vr.No	Amount																													
29-MAR-04	B6	148,400.0																													
11-MAR-04	B1	69,980.0																													
11-MAR-04	B2	123,700.0																													
11-MAR-04	B3	51,050.0																													
18-MAR-04	B5	47,800.0																													
11-MAR-04	B4	35,240.0																													
Month Total:		476,170.0																													
Monthwise Count:		6																													

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2004-05 FEB-05 221780191 95 01 20

Date	Vr.No	Amount
25-FEB-05	B2	123,700.0
25-FEB-05	B1	1,185,270.0
Month Total:		1,308,970.0

Monthwise Count:	2
------------------	---

MAU (66) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
21-MAR-05	B5	47,800.0
03-MAR-05	B2	51,050.0
31-MAR-05	B8	35,240.0
03-MAR-05	B1	69,980.0
31-MAR-05	B11	123,700.0
21-MAR-05	B6	1,185,270.0
10-MAR-05	B4	148,400.0
31-MAR-05	B7	47,800.0
31-MAR-05	B12	69,980.0
31-MAR-05	B10	51,050.0
03-MAR-05	B3	35,240.0
31-MAR-05	B9	148,400.0
Month Total:		2,013,910.0

Monthwise Count:	12
------------------	----

MAU (66) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
28-FEB-06	5	367,000.0
14-FEB-06	1	2,655,000.0
28-FEB-06	3	98,000.0
28-FEB-06	4	253,000.0
28-FEB-06	2	148,000.0
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	7	148,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2006-07 NOV-06 221780191 12 01 20

	Vr.No	Amount
11-NOV-06	3	367,000.0
11-NOV-06	5	438,000.0
11-NOV-06	4	253,000.0
11-NOV-06	6	2,655,000.0
11-NOV-06	2	151,000.0
11-NOV-06	1	98,000.0

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	8	4,500,000.0
22-MAR-14	10	3,000,000.0
27-MAR-14	16	1,750,000.0
22-MAR-14	2	1,500,000.0
27-MAR-14	15	1,000,000.0
22-MAR-14	11	1,700,000.0
22-MAR-14	1	4,500,000.0
22-MAR-14	7	1,750,000.0
22-MAR-14	6	4,500,000.0
22-MAR-14	3	2,000,000.0
22-MAR-14	4	1,750,000.0
22-MAR-14	12	2,000,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2013-14 MAR-14 221703193 04 01 35

Vr.No	Amount
	29,950,000.0
12	

Month Total:
Monthwise Count:

MAU (66) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
22-MAR-14	9	3,000,000.0
22-MAR-14	5	3,000,000.0
22-MAR-14	14	1,815,000.0
22-MAR-14	13	4,345,000.0
		12,160,000.0

Month Total:
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
		17,691,000.0

Month Total:
Monthwise Count:

1

MAU (66) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
30-DEC-14	3	1,815,000.0
30-DEC-14	2	4,344,000.0
30-DEC-14	1	3,194,000.0
30-DEC-14	4	3,410,000.0
30-DEC-14	6	8,000,000.0
		20,763,000.0

Month Total:
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
		11,000,000.0

Month Total:
Monthwise Count:

2

MAU (66) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
29-MAR-15	5	5,000,000.0
31-MAR-15	19	1,250,000.0
14-MAR-15	2	6,000,000.0
14-MAR-15	3	17,691,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2014-15 MAR-15 221703193 04 01 35

Vr.No	Amount
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	

MAU (66) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-15	1	7,000,000.0
29-MAR-15	4	1,800,000.0
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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66)	2016-17	JUN-16	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUN-16</td> <td>1</td> <td>6,214,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,214,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUN-16	1	6,214,000.0	Month Total:		6,214,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-DEC-16</td> <td>2</td> <td>5,200,000.0</td> </tr> <tr> <td>02-DEC-16</td> <td>1</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-DEC-16	2	5,200,000.0	02-DEC-16	1	1,000,000.0	Month Total:		6,200,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-DEC-16	2	5,200,000.0																	
02-DEC-16	1	1,000,000.0																	
Month Total:		6,200,000.0																	
Monthwise Count:		2																	

MAU (66)	2020-21	MAR-21	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>1</td> <td>1,671,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,671,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	1	1,671,800.0	Month Total:		1,671,800.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-21	1	1,671,800.0														
Month Total:		1,671,800.0														
Monthwise Count:		1														

MAU (66)	2021-22	MAR-22	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>6</td> <td>1,480,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>9</td> <td>144,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,624,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	6	1,480,000.0	31-MAR-22	9	144,000.0	Month Total:		1,624,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-22	6	1,480,000.0																	
31-MAR-22	9	144,000.0																	
Month Total:		1,624,000.0																	
Monthwise Count:		2																	

MEERUT (04)	2004-05	MAR-05	221780191	95 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-05</td> <td>B12</td> <td>83,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>83,840.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-05	B12	83,840.0	Month Total:		83,840.0	Monthwise Count:		1
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																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-MAR-14</td> <td>4</td> <td>3,250,000.0</td> </tr> <tr> <td>08-MAR-14</td> <td>7</td> <td>2,500,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>31</td> <td>3,100,000.0</td> </tr> <tr> <td>11-MAR-14</td> <td>10</td> <td>1,250,000.0</td> </tr> <tr> <td>24-MAR-14</td> <td>29</td> <td>1,000,000.0</td> </tr> <tr> <td>24-MAR-14</td> <td>30</td> <td>1,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>12,350,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-MAR-14	4	3,250,000.0	08-MAR-14	7	2,500,000.0	26-MAR-14	31	3,100,000.0	11-MAR-14	10	1,250,000.0	24-MAR-14	29	1,000,000.0	24-MAR-14	30	1,250,000.0	Month Total:		12,350,000.0	Monthwise Count:		6
Date	Vr.No	Amount																													
06-MAR-14	4	3,250,000.0																													
08-MAR-14	7	2,500,000.0																													
26-MAR-14	31	3,100,000.0																													
11-MAR-14	10	1,250,000.0																													
24-MAR-14	29	1,000,000.0																													
24-MAR-14	30	1,250,000.0																													
Month Total:		12,350,000.0																													
Monthwise Count:		6																													

MEERUT (04)	2013-14	MAR-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
06-MAR-14	3	2,050,000.0
11-MAR-14	8	2,180,000.0
08-MAR-14	6	2,500,000.0
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
12-SEP-14	2	2,180,000.0
09-SEP-14	1	2,557,000.0
12-SEP-14	3	2,056,000.0
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
15-NOV-14	2	1,250,000.0
27-NOV-14	15	1,750,000.0
01-NOV-14	1	3,500,000.0
19-NOV-14	13	5,500,000.0
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
------------------	---

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04)	2014-15	FEB-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-15</td> <td>14</td> <td>2,093,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,093,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-15	14	2,093,000.0	Month Total:		2,093,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-MAR-15</td> <td>1</td> <td>1,544,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,544,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-MAR-15	1	1,544,000.0	Month Total:		1,544,000.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>46</td> <td>2,500,000.0</td> </tr> <tr> <td>09-MAR-15</td> <td>12</td> <td>2,000,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>45</td> <td>5,000,000.0</td> </tr> <tr> <td>14-MAR-15</td> <td>15</td> <td>2,500,000.0</td> </tr> <tr> <td>11-MAR-15</td> <td>14</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	46	2,500,000.0	09-MAR-15	12	2,000,000.0	26-MAR-15	45	5,000,000.0	14-MAR-15	15	2,500,000.0	11-MAR-15	14	2,500,000.0	Month Total:		14,500,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
26-MAR-15	46	2,500,000.0																										
09-MAR-15	12	2,000,000.0																										
26-MAR-15	45	5,000,000.0																										
14-MAR-15	15	2,500,000.0																										
11-MAR-15	14	2,500,000.0																										
Month Total:		14,500,000.0																										
Monthwise Count:		5																										

MEERUT (04)	2014-15	MAR-15	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>47</td> <td>10,326,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,326,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	47	10,326,000.0	Month Total:		10,326,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>44</td> <td>800,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>42</td> <td>600,000.0</td> </tr> <tr> <td>09-MAR-15</td> <td>13</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	44	800,000.0	26-MAR-15	42	600,000.0	09-MAR-15	13	1,500,000.0	Month Total:		2,900,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
26-MAR-15	44	800,000.0																				
26-MAR-15	42	600,000.0																				
09-MAR-15	13	1,500,000.0																				
Month Total:		2,900,000.0																				
Monthwise Count:		3																				

MEERUT (04)	2015-16	JUN-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-JUN-15</td> <td>2</td> <td>3,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-JUN-15	2	3,200,000.0	Month Total:		3,200,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04)	2015-16	MAR-16	221780191	04 01 35		
					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
					31-MAR-16	31	2,535,000.0
					29-MAR-16	30	2,400,000.0
					29-MAR-16	29	2,400,000.0
					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
					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	

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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
				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
				31-MAR-21	50	1,400,000.0
				31-MAR-21	49	1,400,000.0
				27-MAR-21	46	3,343,600.0
				27-MAR-21	43	1,671,800.0
				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

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																		
Major Head	2217	Urban Development																		
MEERUT (04)		2021-22	DEC-21	221780193	07 00 35															
					<table border="1"> <thead> <tr> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Month Total:</td> <td>148,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Vr.No	Amount	Month Total:	148,000.0	Monthwise Count:	1									
Vr.No	Amount																			
Month Total:	148,000.0																			
Monthwise Count:	1																			
MEERUT (04)		2021-22	MAR-22	221780193	07 00 35															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-MAR-22</td> <td>1</td> <td>150,000.0</td> </tr> <tr> <td>26-MAR-22</td> <td>34</td> <td>748,500.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>898,500.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-MAR-22	1	150,000.0	26-MAR-22	34	748,500.0	Month Total:		898,500.0	Monthwise Count:	2	
Date	Vr.No	Amount																		
05-MAR-22	1	150,000.0																		
26-MAR-22	34	748,500.0																		
Month Total:		898,500.0																		
Monthwise Count:	2																			
MEERUT (04)		2022-23	SEP-22	221780193	07 00 35															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-SEP-22</td> <td>10</td> <td>1,746,500.0</td> </tr> <tr> <td>27-SEP-22</td> <td>11</td> <td>2,316,200.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>4,062,700.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>2</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-SEP-22	10	1,746,500.0	27-SEP-22	11	2,316,200.0	Month Total:		4,062,700.0	Monthwise Count:	2	
Date	Vr.No	Amount																		
26-SEP-22	10	1,746,500.0																		
27-SEP-22	11	2,316,200.0																		
Month Total:		4,062,700.0																		
Monthwise Count:	2																			
MIRZAPUR (28)		2013-14	MAR-14	221703192	04 01 35															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>2</td> <td>3,250,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>3,250,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	2	3,250,000.0	Month Total:		3,250,000.0	Monthwise Count:	1				
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>1</td> <td>3,250,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>3,250,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	1	3,250,000.0	Month Total:		3,250,000.0	Monthwise Count:	1				
Date	Vr.No	Amount																		
25-MAR-14	1	3,250,000.0																		
Month Total:		3,250,000.0																		
Monthwise Count:	1																			
MIRZAPUR (28)		2014-15	DEC-14	221703193	04 01 35															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-DEC-14</td> <td>2</td> <td>3,250,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>3,250,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-DEC-14	2	3,250,000.0	Month Total:		3,250,000.0	Monthwise Count:	1				
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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>Month Total:</td> <td></td> <td>2,500,000.0</td> </tr> <tr> <td>Monthwise Count:</td> <td>1</td> <td></td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-15	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:	1				
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															

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MIRZAPUR (28)	2014-15	MAR-15	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-16</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-16	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-FEB-19</td> <td>4</td> <td>5,973,000.0</td> </tr> <tr> <td>01-FEB-19</td> <td>2</td> <td>5,943,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,916,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-19</td> <td>2</td> <td>3,442,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,442,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-19	2	3,442,000.0	Month Total:		3,442,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-20</td> <td>1</td> <td>3,033,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,033,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-20	1	3,033,000.0	Month Total:		3,033,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
06-FEB-20	1	3,033,000.0														
Month Total:		3,033,000.0														
Monthwise Count:		1														

MORADABAD (14)	2002-03	FEB-03	221780191	95 01 20																											
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-03</td> <td>11</td> <td>4,337,040.0</td> </tr> <tr> <td>21-FEB-03</td> <td>12</td> <td>61,970.0</td> </tr> <tr> <td>15-FEB-03</td> <td>9</td> <td>107,340.0</td> </tr> <tr> <td>21-FEB-03</td> <td>13</td> <td>713,760.0</td> </tr> <tr> <td>21-FEB-03</td> <td>10</td> <td>57,830.0</td> </tr> <tr> <td>15-FEB-03</td> <td>8</td> <td>87,710.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,365,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-03	11	4,337,040.0	21-FEB-03	12	61,970.0	15-FEB-03	9	107,340.0	21-FEB-03	13	713,760.0	21-FEB-03	10	57,830.0	15-FEB-03	8	87,710.0	Month Total:		5,365,650.0	Monthwise Count:		6
Date	Vr.No	Amount																													
21-FEB-03	11	4,337,040.0																													
21-FEB-03	12	61,970.0																													
15-FEB-03	9	107,340.0																													
21-FEB-03	13	713,760.0																													
21-FEB-03	10	57,830.0																													
15-FEB-03	8	87,710.0																													
Month Total:		5,365,650.0																													
Monthwise Count:		6																													

MORADABAD (14)	2002-03	MAR-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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
20-FEB-04	22	107,310.0
13-FEB-04	3	273,480.0
20-FEB-04	9	57,830.0
20-FEB-04	10	712,910.0
20-FEB-04	8	87,710.0
13-FEB-04	1	220,260.0
Month Total:		2,755,390.0
Monthwise Count:		7

MORADABAD (14) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
17-MAR-04	10	61,970.0
24-MAR-04	36	276,250.0
17-MAR-04	14	100,050.0
17-MAR-04	12	41,060.0
17-MAR-04	15	229,920.0
17-MAR-04	17	128,350.0
17-MAR-04	11	83,350.0
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

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	2	8,912,000.0
03-MAR-06	4	1,628,000.0

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14)	2005-06	MAR-06	221780191	12 01 20		
					Vr.No	Amount
					01-MAR-06	1 2,617,000.0
					Month Total:	13,157,000.0
					Monthwise Count:	3

MORADABAD (14)	2007-08	SEP-07	221780191	12 01 20		
					Date	Vr.No
					13-SEP-07	24 236.0
					13-SEP-07	25 241,236.0
					02-SEP-07	1 1,585.0
					13-SEP-07	22 569,000.0
					13-SEP-07	28 664,646.0
					Month Total:	1,476,703.0
					Monthwise Count:	5

MORADABAD (14)	2008-09	JAN-09	221705800	06 00 48		
					Date	Vr.No
					09-JAN-09	1 47,075,000.0
					17-JAN-09	9 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
					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
					30-MAR-14	22 6,850,000.0
					Month Total:	6,850,000.0
					Monthwise Count:	1

MORADABAD (14)	2013-14	MAR-14	221703193	04 01 35		
					Date	Vr.No
					04-MAR-14	2 5,750,000.0
					26-MAR-14	17 3,550,000.0
					27-MAR-14	20 3,000,000.0
					26-MAR-14	18 3,550,000.0
					27-MAR-14	21 4,000,000.0
					Month Total:	19,850,000.0
					Monthwise Count:	5

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14)	2013-14	MAR-14	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>16</td> <td>15,385,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,385,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	16	15,385,000.0	Month Total:		15,385,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>19</td> <td>1,616,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>15</td> <td>1,800,000.0</td> </tr> <tr> <td>24-MAR-14</td> <td>14</td> <td>200,000.0</td> </tr> <tr> <td>03-MAR-14</td> <td>1</td> <td>5,895,663.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,511,663.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	19	1,616,000.0	26-MAR-14	15	1,800,000.0	24-MAR-14	14	200,000.0	03-MAR-14	1	5,895,663.0	Month Total:		9,511,663.0	Monthwise Count:		4
Date	Vr.No	Amount																							
26-MAR-14	19	1,616,000.0																							
26-MAR-14	15	1,800,000.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-AUG-14</td> <td>1</td> <td>2,978,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,978,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-AUG-14	1	2,978,660.0	Month Total:		2,978,660.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-14</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-14	2	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-15</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-15	3	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td>19-JAN-15</td> <td>2</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JAN-15	1	2,000,000.0	19-JAN-15	2	3,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
19-JAN-15	1	2,000,000.0																	
19-JAN-15	2	3,000,000.0																	
Month Total:		5,000,000.0																	
Monthwise Count:		2																	

MORADABAD (14)	2014-15	JAN-15	221780191	04 01 35						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-15</td> <td>4</td> <td>15,385,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-15	4	15,385,000.0
Date	Vr.No	Amount								
30-JAN-15	4	15,385,000.0								

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2014-15 JAN-15 221780191 04 01 35

Vr.No	Amount
Month Total:	15,385,000.0
Monthwise Count:	1

MORADABAD (14) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
27-FEB-15	17	1,500,000.0
10-FEB-15	2	4,850,000.0
13-FEB-15	11	1,675,000.0
13-FEB-15	13	4,033,500.0
13-FEB-15	12	3,174,500.0
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	16	3,004,000.0
27-FEB-15	15	3,003,105.0
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
17-MAR-15	1	6,850,000.0
25-MAR-15	15	3,750,000.0
Month Total:		10,600,000.0
Monthwise Count:	2	

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
-------------	--------------	---------------

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

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14)	2014-15	MAR-15	221780193	04 01 35			
					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			
					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		
----------------	---------	--------	-----------	----------	--	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14)	2016-17	JUN-16	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUN-16</td> <td>2</td> <td>27,700,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>27,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JUN-16	2	27,700,000.0	Month Total:		27,700,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-AUG-16</td> <td>10</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-AUG-16	10	1,500,000.0	Month Total:		1,500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-17</td> <td>5</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-17	5	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-FEB-17</td> <td>6</td> <td>5,000,000.0</td> </tr> <tr> <td>08-FEB-17</td> <td>4</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-18</td> <td>18</td> <td>9,375,000.0</td> </tr> <tr> <td>28-MAR-18</td> <td>21</td> <td>10,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>19,375,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-18	18	9,375,000.0	28-MAR-18	21	10,000,000.0	Month Total:		19,375,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-18	18	9,375,000.0																	
28-MAR-18	21	10,000,000.0																	
Month Total:		19,375,000.0																	
Monthwise Count:		2																	

MORADABAD (14)	2018-19	NOV-18	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-18</td> <td>1</td> <td>7,900,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,900,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-18	1	7,900,000.0	Month Total:		7,900,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-NOV-18	1	7,900,000.0														
Month Total:		7,900,000.0														
Monthwise Count:		1														

MORADABAD (14)	2018-19	MAR-19	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-19</td> <td>9</td> <td>1,769,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,769,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-19	9	1,769,000.0	Month Total:		1,769,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-MAR-19	9	1,769,000.0														
Month Total:		1,769,000.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14)	2019-20	MAY-19	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAY-19</td> <td>7</td> <td>3,925,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,925,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAY-19	7	3,925,000.0	Month Total:		3,925,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-OCT-19</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-OCT-19	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-OCT-20</td> <td>9</td> <td>14,600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-OCT-20	9	14,600,000.0	Month Total:		14,600,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-OCT-20	9	14,600,000.0														
Month Total:		14,600,000.0														
Monthwise Count:		1														

MORADABAD (14)	2021-22	MAR-22	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-22</td> <td>14</td> <td>4,088,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,088,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-22	14	4,088,000.0	Month Total:		4,088,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
28-MAR-22	14	4,088,000.0														
Month Total:		4,088,000.0														
Monthwise Count:		1														

MUZAFFARNAGAR (03)	2013-14	MAR-14	221703192	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-14</td> <td>1</td> <td>2,550,000.0</td> </tr> <tr> <td>20-MAR-14</td> <td>7</td> <td>1,500,000.0</td> </tr> <tr> <td>03-MAR-14</td> <td>2</td> <td>3,950,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>15</td> <td>2,550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-14	1	2,550,000.0	20-MAR-14	7	1,500,000.0	03-MAR-14	2	3,950,000.0	29-MAR-14	15	2,550,000.0	Month Total:		10,550,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
03-MAR-14	1	2,550,000.0																							
20-MAR-14	7	1,500,000.0																							
03-MAR-14	2	3,950,000.0																							
29-MAR-14	15	2,550,000.0																							
Month Total:		10,550,000.0																							
Monthwise Count:		4																							

MUZAFFARNAGAR (03)	2013-14	MAR-14	221703193	04 01 35																														
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>13</td> <td>2,000,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>14</td> <td>1,500,000.0</td> </tr> <tr> <td>29-MAR-14</td> <td>16</td> <td>2,000,000.0</td> </tr> <tr> <td>04-MAR-14</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td>04-MAR-14</td> <td>3</td> <td>1,750,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>11</td> <td>4,000,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>10</td> <td>4,000,000.0</td> </tr> <tr> <td>30-MAR-14</td> <td>18</td> <td>3,500,000.0</td> </tr> <tr> <td>26-MAR-14</td> <td>12</td> <td>2,000,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	13	2,000,000.0	26-MAR-14	14	1,500,000.0	29-MAR-14	16	2,000,000.0	04-MAR-14	4	2,000,000.0	04-MAR-14	3	1,750,000.0	25-MAR-14	11	4,000,000.0	25-MAR-14	10	4,000,000.0	30-MAR-14	18	3,500,000.0	26-MAR-14	12	2,000,000.0
Date	Vr.No	Amount																																
26-MAR-14	13	2,000,000.0																																
26-MAR-14	14	1,500,000.0																																
29-MAR-14	16	2,000,000.0																																
04-MAR-14	4	2,000,000.0																																
04-MAR-14	3	1,750,000.0																																
25-MAR-14	11	4,000,000.0																																
25-MAR-14	10	4,000,000.0																																
30-MAR-14	18	3,500,000.0																																
26-MAR-14	12	2,000,000.0																																

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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	17	2,500,000.0
18-MAR-14	5	2,250,000.0
20-MAR-14	6	7,000,000.0
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
05-JUL-14	1	12,642,000.0
05-JUL-14	2	6,839,000.0
23-JUL-14	4	5,706,000.0
11-JUL-14	3	3,581,000.0
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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	5	5,000,000.0
04-MAR-15	2	7,500,000.0
21-MAR-15	10	11,250,000.0
14-MAR-15	3	2,000,000.0
18-MAR-15	6	1,000,000.0
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	18	4,800,000.0
27-MAR-15	22	800,000.0
27-MAR-15	19	800,000.0
27-MAR-15	17	2,000,000.0
27-MAR-15	20	1,200,000.0
27-MAR-15	21	1,950,000.0
18-MAR-15	7	2,600,000.0
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
19-JUN-15	1	3,200,000.0
23-JUN-15	3	4,800,000.0
23-JUN-15	2	4,539,000.0

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	2	2,000,000.0
13-JUL-15	1	2,600,000.0
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 13-DEC-22 10:41 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	3	3,200,000.0
31-MAR-16	5	4,856,000.0
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	1	7,752,000.0
02-JUN-16	2	5,000,000.0
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 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2217	Urban Development			

MUZAFFARNAGAR	(03)	2017-18	MAR-18	221780191	04 01 35												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-18</td> <td>1</td> <td>8,615,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,615,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-18	1	8,615,000.0	Month Total:		8,615,000.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-18</td> <td>22</td> <td>8,615,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,615,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-18	22	8,615,000.0	Month Total:		8,615,000.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-NOV-19</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-NOV-19	1	4,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		1
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												
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-AUG-20</td> <td>1</td> <td>14,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-AUG-20	1	14,200,000.0	Month Total:		14,200,000.0	Monthwise Count:		1
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																								
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>2</td> <td>2,800,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>3</td> <td>2,800,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>1</td> <td>1,400,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>5</td> <td>1,400,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>4</td> <td>1,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	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	5	1,400,000.0	31-MAR-21	4	1,400,000.0	Month Total:		9,800,000.0	Monthwise Count:		5
Date	Vr.No	Amount																											
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	5	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															
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-DEC-21</td> <td>1</td> <td>1,490,000.0</td> </tr> <tr> <td>18-DEC-21</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,990,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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						
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-FEB-22</td> <td>2</td> <td>150,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-FEB-22	2	150,000.0
Date	Vr.No	Amount									
04-FEB-22	2	150,000.0									

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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	1	750,000.0
Month Total:		900,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
29-MAR-22	2	148,000.0
29-MAR-22	1	150,000.0
Month Total:		298,000.0
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
19-MAR-14	5	3,000,000.0
27-MAR-14	16	1,500,000.0
27-MAR-14	14	2,500,000.0
27-MAR-14	10	2,500,000.0
27-MAR-14	15	1,500,000.0
15-MAR-14	2	2,500,000.0
27-MAR-14	11	1,500,000.0
15-MAR-14	4	4,000,000.0
27-MAR-14	12	2,000,000.0
15-MAR-14	1	2,000,000.0
27-MAR-14	8	3,000,000.0
27-MAR-14	7	2,500,000.0
27-MAR-14	9	3,000,000.0
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	1	5,786,000.0
22-SEP-14	2	1,575,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PADRAUNA (73) 2014-15 SEP-14 221780193 04 01 35

Vr.No	Amount
	7,361,000.0
2	

Month Total:
Monthwise Count:

PADRAUNA (73) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
10-JAN-15	1	8,400,000.0
10-JAN-15	3	2,000,000.0
10-JAN-15	2	6,000,000.0
10-JAN-15	4	3,750,000.0
		20,150,000.0

Month Total:
Monthwise Count:

4

PADRAUNA (73) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-15	19	7,500,000.0
18-MAR-15	5	4,250,000.0
18-MAR-15	4	10,750,000.0
30-MAR-15	12	3,966,500.0
30-MAR-15	14	1,033,500.0
30-MAR-15	7	10,000,000.0
18-MAR-15	3	5,000,000.0
30-MAR-15	17	5,229,500.0
		47,729,500.0

Month Total:
Monthwise Count:

8

PADRAUNA (73) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	18	712,000.0
30-MAR-15	6	800,000.0
30-MAR-15	20	800,000.0
		2,312,000.0

Month Total:
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
		3,200,000.0

Month Total:
Monthwise Count:

1

PADRAUNA (73) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-16	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PADRAUNA (73)	2015-16	MAR-16	221780193	04 01 35		
					Vr.No	Amount
					31-MAR-16	5 2,848,000.0
					Month Total:	6,048,000.0
					Monthwise Count:	2
PADRAUNA (73)	2016-17	MAR-17	221780193	07 00 35		
					Date	Vr.No
					21-MAR-17	5 2,500,000.0
					21-MAR-17	4 2,000,000.0
					Month Total:	4,500,000.0
					Monthwise Count:	2
PADRAUNA (73)	2018-19	MAR-19	221780192	07 00 35		
					Date	Vr.No
					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
					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
					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
					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
					27-MAR-21	1 11,012,500.0
					Month Total:	11,012,500.0
					Monthwise Count:	1

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PADRAUNA (73) 2021-22 MAR-22 221780192 07 00 35

Date	Vr.No	Amount
29-MAR-22	1	4,177,000.0
29-MAR-22	2	6,835,500.0
29-MAR-22	3	399,000.0
Month Total:		11,411,500.0

Monthwise Count:	3
------------------	---

PADRAUNA (73) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
29-MAR-22	4	150,000.0
Month Total:		150,000.0

Monthwise Count:	1
------------------	---

PILIBHIT (16) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
04-MAR-04	3	72,680.0
04-MAR-04	1	25,950.0
04-MAR-04	7	900,230.0
04-MAR-04	5	48,850.0
04-MAR-04	6	56,390.0
18-MAR-04	9	246,600.0
04-MAR-04	2	34,290.0
04-MAR-04	4	377,000.0
11-MAR-04	8	44,320.0
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	12	246,600.0
09-MAR-05	5	900,230.0
31-MAR-05	18	48,850.0
15-MAR-05	9	25,950.0
31-MAR-05	14	44,320.0
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
19-MAR-05	11	377,000.0
09-MAR-05	2	72,680.0
09-MAR-05	4	56,390.0
19-MAR-05	6	44,320.0
09-MAR-05	3	48,850.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
07-MAR-05	1	246,600.0
31-MAR-05	13	377,000.0
15-MAR-05	10	34,290.0
31-MAR-05	15	900,230.0
Month Total:		3,612,620.0
Monthwise Count:	18	

PILIBHIT (16) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	10	105,000.0
28-MAR-06	7	140,000.0
18-MAR-06	3	1,826,000.0
23-MAR-06	5	170,000.0
20-MAR-06	4	71,000.0
31-MAR-06	9	147,000.0
18-MAR-06	1	855,000.0
29-MAR-06	8	185,000.0
18-MAR-06	2	545,000.0
Month Total:		4,044,000.0
Monthwise Count:	9	

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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2008-09 FEB-09 221705800 06 00 48

Vr.No	Amount
	47,075,000.0
1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	1	2,500,000.0
		2,500,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	4	2,500,000.0
16-MAR-15	2	2,500,000.0
09-MAR-15	1	3,250,000.0
31-MAR-15	8	10,000,000.0
19-MAR-15	3	3,250,000.0
		21,500,000.0
	5	

Month Total:
Monthwise Count:

PILIBHIT (16) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-15	7	4,000,000.0
		4,000,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-15	6	600,000.0
28-MAR-15	5	600,000.0
		1,200,000.0
	2	

Month Total:
Monthwise Count:

PILIBHIT (16) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
16-JUL-15	1	8,528,000.0
		8,528,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2015-16 DEC-15 221780193 04 01 35

Date	Vr.No	Amount
02-DEC-15	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2015-16 DEC-15 221780193 04 01 35

Vr.No	Amount
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PRATAPGARH (53) 2013-14 MAR-14 221703193 04 01 35

Vr.No	Amount
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
12-MAR-14	1	3,195,000.0
27-MAR-14	4	7,250,000.0
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

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
-------------	--------------	---------------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PRATAPGARH (53)	2018-19	FEB-19	221780192	07 00 35			
					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
					30-MAR-19	7	2,844,000.0
					29-MAR-19	2	2,000,000.0
					30-MAR-19	6	2,000,000.0
					30-MAR-19	5	2,000,000.0
					29-MAR-19	3	2,570,000.0
					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
					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

PRATAPGARH (53)	2021-22	MAR-22	221780193	07 00 35			
					Date	Vr.No	Amount
					30-MAR-22	8	150,000.0
					30-MAR-22	9	150,000.0
					Month Total:		300,000.0
					Monthwise Count:		2

RAIBARELY (45)	2004-05	MAR-05	221780191	95 01 20			
					Date	Vr.No	Amount
					31-MAR-05	B18	32,620.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45) 2004-05 MAR-05 221780191 95 01 20

	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
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
29-MAR-14	3	7,500,000.0
31-MAR-14	10	3,900,000.0
31-MAR-14	6	1,559,000.0
Month Total:		16,144,000.0
Monthwise Count:	4	

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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45)	2014-15	DEC-14	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-14</td> <td>2</td> <td>1,270,123.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,270,123.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-14	2	1,270,123.0	Month Total:		1,270,123.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-DEC-14</td> <td>1</td> <td>1,559,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,559,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-DEC-14	1	1,559,000.0	Month Total:		1,559,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JAN-15</td> <td>1</td> <td>2,692,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,692,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JAN-15	1	2,692,000.0	Month Total:		2,692,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-15</td> <td>1</td> <td>105,349.0</td> </tr> <tr> <td>21-FEB-15</td> <td>4</td> <td>5,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,605,349.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-15</td> <td>2</td> <td>3,185,000.0</td> </tr> <tr> <td>12-FEB-15</td> <td>3</td> <td>3,933,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,118,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

RAIBARELY (45)	2014-15	MAR-15	221703193	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>2</td> <td>11,450,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>11</td> <td>1,250,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>8</td> <td>1,250,000.0</td> </tr> <tr> <td>31-MAR-15</td> <td>20</td> <td>1,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	2	11,450,000.0	27-MAR-15	11	1,250,000.0	27-MAR-15	8	1,250,000.0	31-MAR-15	20	1,300,000.0	Month Total:		15,250,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
26-MAR-15	2	11,450,000.0																							
27-MAR-15	11	1,250,000.0																							
27-MAR-15	8	1,250,000.0																							
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-15</td> <td>4</td> <td>7,500,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-15	4	7,500,000.0
Date	Vr.No	Amount								
26-MAR-15	4	7,500,000.0								

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45)	2014-15	MAR-15	221780193	04 01 35		
					Vr.No	Amount
					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
					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
					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
					09-SEP-19	2 2,000,000.0
					09-SEP-19	1 5,998,000.0
					Month Total:	7,998,000.0
					Monthwise Count:	2

RAIBARELY (45)	2019-20	JAN-20	221780193	07 00 35		
					Date	Vr.No
					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
					31-MAR-21	3 1,400,000.0
					31-MAR-21	2 4,200,000.0
					31-MAR-21	1 2,800,000.0
					Month Total:	8,400,000.0
					Monthwise Count:	3

RAIBARELY (45)	2021-22	MAR-22	221780192	07 00 35		
					Date	Vr.No
					31-MAR-22	8 491,000.0
					Month Total:	491,000.0
					Monthwise Count:	1

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
26-MAR-22	4	150,000.0
26-MAR-22	1	750,000.0
26-MAR-22	2	150,000.0
26-MAR-22	3	6,992,950.0
Month Total:		8,042,950.0

Monthwise Count:	4
------------------	---

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
14-MAR-14	2	1,000,000.0
21-MAR-14	13	1,750,000.0
14-MAR-14	4	3,750,000.0
25-MAR-14	19	3,250,000.0
24-MAR-14	17	3,750,000.0
21-MAR-14	10	1,500,000.0
21-MAR-14	8	1,000,000.0
21-MAR-14	12	2,000,000.0
21-MAR-14	11	1,500,000.0
24-MAR-14	18	2,750,000.0
14-MAR-14	6	5,000,000.0
22-MAR-14	16	2,000,000.0
Month Total:		29,250,000.0

Monthwise Count:	12
------------------	----

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMABAI NAGAR (62)	2013-14	MAR-14	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-14</td> <td>15</td> <td>1,389,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,389,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-14	15	1,389,000.0	Month Total:		1,389,000.0	Monthwise Count:		1
Date	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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-14</td> <td>14</td> <td>1,626,500.0</td> </tr> <tr> <td>21-MAR-14</td> <td>7</td> <td>4,400,000.0</td> </tr> <tr> <td>21-MAR-14</td> <td>9</td> <td>1,439,000.0</td> </tr> <tr> <td>14-MAR-14</td> <td>5</td> <td>3,617,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,082,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-14	14	1,626,500.0	21-MAR-14	7	4,400,000.0	21-MAR-14	9	1,439,000.0	14-MAR-14	5	3,617,000.0	Month Total:		11,082,500.0	Monthwise Count:		4
Date	Vr.No	Amount																							
21-MAR-14	14	1,626,500.0																							
21-MAR-14	7	4,400,000.0																							
21-MAR-14	9	1,439,000.0																							
14-MAR-14	5	3,617,000.0																							
Month Total:		11,082,500.0																							
Monthwise Count:		4																							

RAMABAI NAGAR (62)	2014-15	NOV-14	221703193	04 01 35																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-NOV-14</td> <td>7</td> <td>10,000,000.0</td> </tr> <tr> <td>12-NOV-14</td> <td>6</td> <td>3,250,000.0</td> </tr> <tr> <td>12-NOV-14</td> <td>5</td> <td>4,000,000.0</td> </tr> <tr> <td>12-NOV-14</td> <td>1</td> <td>4,500,000.0</td> </tr> <tr> <td>12-NOV-14</td> <td>3</td> <td>4,000,000.0</td> </tr> <tr> <td>21-NOV-14</td> <td>8</td> <td>2,545,500.0</td> </tr> <tr> <td>12-NOV-14</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td>12-NOV-14</td> <td>4</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>31,795,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-NOV-14	7	10,000,000.0	12-NOV-14	6	3,250,000.0	12-NOV-14	5	4,000,000.0	12-NOV-14	1	4,500,000.0	12-NOV-14	3	4,000,000.0	21-NOV-14	8	2,545,500.0	12-NOV-14	2	1,500,000.0	12-NOV-14	4	2,000,000.0	Month Total:		31,795,500.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
12-NOV-14	7	10,000,000.0																																			
12-NOV-14	6	3,250,000.0																																			
12-NOV-14	5	4,000,000.0																																			
12-NOV-14	1	4,500,000.0																																			
12-NOV-14	3	4,000,000.0																																			
21-NOV-14	8	2,545,500.0																																			
12-NOV-14	2	1,500,000.0																																			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-DEC-14</td> <td>1</td> <td>1,750,000.0</td> </tr> <tr> <td>11-DEC-14</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-DEC-14	1	1,750,000.0	11-DEC-14	2	1,500,000.0	Month Total:		3,250,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-DEC-14	1	1,750,000.0																	
11-DEC-14	2	1,500,000.0																	
Month Total:		3,250,000.0																	
Monthwise Count:		2																	

RAMABAI NAGAR (62)	2014-15	DEC-14	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-14</td> <td>6</td> <td>1,389,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,389,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-14	6	1,389,000.0	Month Total:		1,389,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-14</td> <td>5</td> <td>3,540,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-14	5	3,540,000.0
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 13-DEC-22 10:41 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
23-FEB-15	4	8,258,500.0
05-FEB-15	1	2,500,000.0
23-FEB-15	3	5,000,000.0
23-FEB-15	2	2,000,000.0

Month Total:		17,758,500.0
---------------------	--	---------------------

Monthwise Count:	4
-------------------------	---

RAMABAI NAGAR (62) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	2	2,500,000.0
31-MAR-15	18	3,067,500.0
27-MAR-15	3	15,000,000.0
27-MAR-15	1	1,500,000.0
27-MAR-15	4	2,500,000.0
31-MAR-15	7	2,950,000.0
31-MAR-15	6	750,000.0

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
18-JUN-15	2	4,478,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
RAMABAI NAGAR (62)	2015-16	JUN-15	221780193	04	01	35
				Vr.No	Amount	
				26-JUN-15	3	1,439,000.0
				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 13-DEC-22 10:41 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	B4	52,940.0
					26-FEB-04	B1	2,041,180.0
					26-FEB-04	B3	124,550.0
					26-FEB-04	B2	314,190.0
					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 13-DEC-22 10:41 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	B11	311,730.0
19-MAR-05	B2	124,550.0
31-MAR-05	B14	79,590.0
19-MAR-05	B1	79,590.0
22-MAR-05	B6	2,041,180.0
19-MAR-05	B3	52,940.0
31-MAR-05	B15	124,550.0
31-MAR-05	B13	314,190.0
22-MAR-05	B8	314,190.0
31-MAR-05	B9	2,041,180.0
22-MAR-05	B7	252,720.0
21-MAR-05	B4	311,730.0
31-MAR-05	B10	252,720.0
31-MAR-05	B12	154,910.0
31-MAR-05	B16	52,940.0

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	3	376,000.0
27-MAR-06	4	708,000.0
27-MAR-06	1	719,000.0
27-MAR-06	6	243,000.0
27-MAR-06	7	159,000.0
27-MAR-06	2	3,999,000.0
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	2	47,075,000.0
03-JAN-09	1	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMPUR (17) 2008-09 MAR-09 221705800 06 00 48

Vr.No	Amount
	47,075,000.0
1	

Month Total:
Monthwise Count:

RAMPUR (17) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
01-MAR-14	1	23,150,000.0
		23,150,000.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
02-DEC-14	1	5,000,000.0
05-DEC-14	4	7,200,000.0
		12,200,000.0
	2	

Month Total:
Monthwise Count:

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
		90,872,000.0
	2	

Month Total:
Monthwise Count:

RAMPUR (17) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
03-MAR-15	1	2,500,000.0
		2,500,000.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
17-JUN-15	1	71,740,000.0
		71,740,000.0
	1	

Month Total:
Monthwise Count:

RAMPUR (17) 2015-16 SEP-15 221780192 04 01 35

Date	Vr.No	Amount
24-SEP-15	1	19,132,000.0
		19,132,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMPUR (17)	2015-16	MAR-16	221780192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>16</td> <td>35,870,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>35,870,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	16	35,870,000.0	Month Total:		35,870,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-16</td> <td>2</td> <td>78,022,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>78,022,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-16	2	78,022,000.0	Month Total:		78,022,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-OCT-16</td> <td>1</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-OCT-16	1	25,000,000.0	Month Total:		25,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-17</td> <td>2</td> <td>13,983,000.0</td> </tr> <tr> <td>02-JAN-17</td> <td>3</td> <td>7,179,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>21,162,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-17	2	13,983,000.0	02-JAN-17	3	7,179,000.0	Month Total:		21,162,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
02-JAN-17	2	13,983,000.0																	
02-JAN-17	3	7,179,000.0																	
Month Total:		21,162,000.0																	
Monthwise Count:		2																	

RAMPUR (17)	2020-21	DEC-20	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-DEC-20</td> <td>2</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>25,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-DEC-20	2	25,000,000.0	Month Total:		25,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>B4</td> <td>356,120.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>356,120.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	B4	356,120.0	Month Total:		356,120.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-05</td> <td>B5</td> <td>153,170.0</td> </tr> <tr> <td>16-MAR-05</td> <td>B6</td> <td>356,120.0</td> </tr> <tr> <td>16-MAR-05</td> <td>B3</td> <td>45,130.0</td> </tr> <tr> <td>16-MAR-05</td> <td>B8</td> <td>63,480.0</td> </tr> <tr> <td>31-MAR-05</td> <td>B14</td> <td>3,086,290.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-05	B5	153,170.0	16-MAR-05	B6	356,120.0	16-MAR-05	B3	45,130.0	16-MAR-05	B8	63,480.0	31-MAR-05	B14	3,086,290.0
Date	Vr.No	Amount																				
16-MAR-05	B5	153,170.0																				
16-MAR-05	B6	356,120.0																				
16-MAR-05	B3	45,130.0																				
16-MAR-05	B8	63,480.0																				
31-MAR-05	B14	3,086,290.0																				

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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	B9	67,890.0
31-MAR-05	B16	356,120.0
16-MAR-05	B12	117,350.0
31-MAR-05	B15	63,480.0
16-MAR-05	B2	36,270.0
16-MAR-05	B10	117,350.0
31-MAR-05	B13	67,890.0
16-MAR-05	B1	75,050.0
16-MAR-05	B4	3,086,290.0
16-MAR-05	B7	92,970.0
16-MAR-05	B11	579,030.0

Month Total:		8,363,880.0
--------------	--	-------------

Monthwise Count:	16	
------------------	----	--

SAHARANPUR (02) 2005-06 JAN-06 221780191 12 01 20

Date	Vr.No	Amount
28-JAN-06	1	6,773,000.0
31-JAN-06	4	396,000.0
31-JAN-06	3	291,000.0
31-JAN-06	2	211,000.0
31-JAN-06	5	201,000.0

Month Total:		7,872,000.0
--------------	--	-------------

Monthwise Count:	5	
------------------	---	--

SAHARANPUR (02) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
10-FEB-06	5	292,000.0
04-FEB-06	2	289,000.0
02-FEB-06	1	842,000.0
04-FEB-06	3	119,000.0
04-FEB-06	4	142,000.0

Month Total:		1,684,000.0
--------------	--	-------------

Monthwise Count:	5	
------------------	---	--

SAHARANPUR (02) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
29-MAR-14	14	2,000,000.0
22-MAR-14	2	3,750,000.0
29-MAR-14	13	3,500,000.0
24-MAR-14	3	7,000,000.0

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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02)	2013-14	MAR-14	221703193	04 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>7</td> <td>1,000,000.0</td> </tr> <tr> <td>27-MAR-14</td> <td>9</td> <td>3,000,000.0</td> </tr> <tr> <td>22-MAR-14</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td>27-MAR-14</td> <td>8</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	7	1,000,000.0	27-MAR-14	9	3,000,000.0	22-MAR-14	1	3,500,000.0	27-MAR-14	8	1,000,000.0	Month Total:		8,500,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
26-MAR-14	7	1,000,000.0																							
27-MAR-14	9	3,000,000.0																							
22-MAR-14	1	3,500,000.0																							
27-MAR-14	8	1,000,000.0																							
Month Total:		8,500,000.0																							
Monthwise Count:		4																							

SAHARANPUR (02)	2013-14	MAR-14	221780191	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-14</td> <td>6</td> <td>5,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-14	6	5,300,000.0	Month Total:		5,300,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-14</td> <td>10</td> <td>56,626.0</td> </tr> <tr> <td>24-MAR-14</td> <td>4</td> <td>423,457.0</td> </tr> <tr> <td>24-MAR-14</td> <td>5</td> <td>1,477,780.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,957,863.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-14	10	56,626.0	24-MAR-14	4	423,457.0	24-MAR-14	5	1,477,780.0	Month Total:		1,957,863.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-14	10	56,626.0																				
24-MAR-14	4	423,457.0																				
24-MAR-14	5	1,477,780.0																				
Month Total:		1,957,863.0																				
Monthwise Count:		3																				

SAHARANPUR (02)	2014-15	AUG-14	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-AUG-14</td> <td>1</td> <td>2,908,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,908,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-AUG-14	1	2,908,000.0	Month Total:		2,908,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-SEP-14</td> <td>2</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-SEP-14	2	3,750,000.0	Month Total:		3,750,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-OCT-14</td> <td>1</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-OCT-14	1	1,000,000.0	Month Total:		1,000,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-OCT-14</td> <td>2</td> <td>758,330.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-OCT-14	2	758,330.0
Date	Vr.No	Amount								
20-OCT-14	2	758,330.0								

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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	3 965,943.0
					Month Total:	1,724,273.0
					Monthwise Count:	2

SAHARANPUR (02)	2014-15	NOV-14	221703192	04 01 35		
					Date	Vr.No
					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
					20-NOV-14	2 2,500,000.0
					20-NOV-14	5 5,750,000.0
					20-NOV-14	3 4,000,000.0
					20-NOV-14	4 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
					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
					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
					27-FEB-15	3 9,862,000.0
					21-FEB-15	1 2,250,000.0
					27-FEB-15	7 2,500,000.0
					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 13-DEC-22 10:41 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
				09-MAR-15
				1
				2,000,000.0
				27-MAR-15
				4
				3,900,000.0
				27-MAR-15
				6
				11,200,000.0
				25-MAR-15
				2
				5,000,000.0
				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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					14-OCT-19	1	2,000,000.0
					19-OCT-19	2	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	3	3,001,500.0
					30-MAR-21	1	1,500,000.0
					30-MAR-21	2	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
					30-MAR-21	5	835,900.0
					31-MAR-21	6	1,400,000.0
					30-MAR-21	4	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 13-DEC-22 10:41 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
08-FEB-22	3	3,000,000.0
04-FEB-22	2	1,250,000.0
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	

SAHARANPUR (02) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
30-MAR-22	10	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2022-23 SEP-22 221780193 07 00 35

Date	Vr.No	Amount
21-SEP-22	1	2,850,000.0
Month Total:		2,850,000.0
Monthwise Count:	1	

SAMBHAL(92) 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAMBHAL(92)	2013-14	MAR-14	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>3</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	3	3,750,000.0	Month Total:		3,750,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-14</td> <td>1</td> <td>1,860,500.0</td> </tr> <tr> <td>21-MAR-14</td> <td>2</td> <td>1,753,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,613,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-14	1	1,860,500.0	21-MAR-14	2	1,753,000.0	Month Total:		3,613,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
21-MAR-14	1	1,860,500.0																	
21-MAR-14	2	1,753,000.0																	
Month Total:		3,613,500.0																	
Monthwise Count:		2																	
SAMBHAL(92)	2014-15	JUL-14	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JUL-14</td> <td>2</td> <td>2,522,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,522,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JUL-14	2	2,522,000.0	Month Total:		2,522,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-NOV-14</td> <td>2</td> <td>1,752,000.0</td> </tr> <tr> <td>18-NOV-14</td> <td>1</td> <td>1,860,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,612,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-DEC-14</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-DEC-14	1	2,500,000.0	Month Total:		2,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>9</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	9	500,000.0	Month Total:		500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JUN-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JUN-15	1	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1			
Date	Vr.No	Amount																	
03-JUN-15	1	2,000,000.0																	
Month Total:		2,000,000.0																	
Monthwise Count:		1																	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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	
SAMBHAL(92)	2021-22	MAR-22	221780193	07	00 35	
				Date	Vr.No	Amount
				24-MAR-22	1	6,992,950.0
				Month Total:		6,992,950.0
				Monthwise Count:	1	
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	7	56,420.0
				14-JAN-03	8	61,310.0
				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	3	56,420.0
				24-MAR-04	7	133,510.0
				24-MAR-04	6	61,310.0
				24-MAR-04	1	40,920.0
				24-MAR-04	4	563,310.0
				24-MAR-04	5	88,800.0
				24-MAR-04	2	68,400.0
				Month Total:		1,012,670.0
				Monthwise Count:	7	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																																													
Major Head	2217	Urban Development																																													
SANT RAVIDAS NAGAR (72)	2004-05	FEB-05	221780191	95 01 20																																											
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-FEB-05</td> <td>1</td> <td>68,400.0</td> </tr> <tr> <td>26-FEB-05</td> <td>2</td> <td>56,420.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>124,820.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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																											
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																																											
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-05</td> <td>6</td> <td>133,510.0</td> </tr> <tr> <td>21-MAR-05</td> <td>5</td> <td>61,310.0</td> </tr> <tr> <td>21-MAR-05</td> <td>1</td> <td>40,920.0</td> </tr> <tr> <td>21-MAR-05</td> <td>4</td> <td>88,800.0</td> </tr> <tr> <td>21-MAR-05</td> <td>11</td> <td>68,400.0</td> </tr> <tr> <td>21-MAR-05</td> <td>9</td> <td>56,420.0</td> </tr> <tr> <td>21-MAR-05</td> <td>2</td> <td>563,310.0</td> </tr> <tr> <td>21-MAR-05</td> <td>8</td> <td>40,920.0</td> </tr> <tr> <td>21-MAR-05</td> <td>10</td> <td>61,310.0</td> </tr> <tr> <td>21-MAR-05</td> <td>12</td> <td>563,310.0</td> </tr> <tr> <td>21-MAR-05</td> <td>7</td> <td>88,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,767,010.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>11</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-05	6	133,510.0	21-MAR-05	5	61,310.0	21-MAR-05	1	40,920.0	21-MAR-05	4	88,800.0	21-MAR-05	11	68,400.0	21-MAR-05	9	56,420.0	21-MAR-05	2	563,310.0	21-MAR-05	8	40,920.0	21-MAR-05	10	61,310.0	21-MAR-05	12	563,310.0	21-MAR-05	7	88,800.0	Month Total:		1,767,010.0	Monthwise Count:		11
Date	Vr.No	Amount																																													
21-MAR-05	6	133,510.0																																													
21-MAR-05	5	61,310.0																																													
21-MAR-05	1	40,920.0																																													
21-MAR-05	4	88,800.0																																													
21-MAR-05	11	68,400.0																																													
21-MAR-05	9	56,420.0																																													
21-MAR-05	2	563,310.0																																													
21-MAR-05	8	40,920.0																																													
21-MAR-05	10	61,310.0																																													
21-MAR-05	12	563,310.0																																													
21-MAR-05	7	88,800.0																																													
Month Total:		1,767,010.0																																													
Monthwise Count:		11																																													
SANT RAVIDAS NAGAR (72)	2005-06	MAR-06	221780191	01 02 20																																											
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-06</td> <td>5</td> <td>255,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>255,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-06	5	255,000.0	Month Total:		255,000.0	Monthwise Count:		1																														
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																																											
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-06</td> <td>2</td> <td>1,165,000.0</td> </tr> <tr> <td>25-MAR-06</td> <td>4</td> <td>130,000.0</td> </tr> <tr> <td>25-MAR-06</td> <td>7</td> <td>182,000.0</td> </tr> <tr> <td>25-MAR-06</td> <td>6</td> <td>296,000.0</td> </tr> <tr> <td>25-MAR-06</td> <td>3</td> <td>175,000.0</td> </tr> <tr> <td>25-MAR-06</td> <td>1</td> <td>186,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,134,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>6</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-06	2	1,165,000.0	25-MAR-06	4	130,000.0	25-MAR-06	7	182,000.0	25-MAR-06	6	296,000.0	25-MAR-06	3	175,000.0	25-MAR-06	1	186,000.0	Month Total:		2,134,000.0	Monthwise Count:		6															
Date	Vr.No	Amount																																													
25-MAR-06	2	1,165,000.0																																													
25-MAR-06	4	130,000.0																																													
25-MAR-06	7	182,000.0																																													
25-MAR-06	6	296,000.0																																													
25-MAR-06	3	175,000.0																																													
25-MAR-06	1	186,000.0																																													
Month Total:		2,134,000.0																																													
Monthwise Count:		6																																													
SANT RAVIDAS NAGAR (72)	2006-07	OCT-06	221780191	12 01 20																																											
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-OCT-06</td> <td>7</td> <td>130,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-OCT-06	7	130,000.0																																				
Date	Vr.No	Amount																																													
17-OCT-06	7	130,000.0																																													

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2006-07 OCT-06 221780191 12 01 20

Vr.No	Amount
	130,000.0
1	

Month Total:
Monthwise Count:

SANT RAVIDAS NAGAR (72) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
08-OCT-08	1	47,075,000.0
		47,075,000.0

Month Total:
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
		141,225,000.0

Month Total:
Monthwise Count:

1

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
01-MAR-14	1	2,500,000.0
		2,500,000.0

Month Total:
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
22-MAR-14	7	2,700,000.0
07-MAR-14	4	1,500,000.0
11-MAR-14	5	2,500,000.0
22-MAR-14	8	1,750,000.0
		9,950,000.0

Month Total:
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
		6,950,000.0

Month Total:
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2217	Urban Development			
SANT RAVIDAS NAGAR (72)	2013-14	MAR-14	221780193	04 01 35	
					Vr.No
					Amount
			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
				26-AUG-14	1
					15,473,000.0
				30-AUG-14	2
					10,000,000.0
			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
				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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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	
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	2	5,460,000.0
				07-OCT-15	1	3,393,000.0
				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	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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	
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	4	42,920.0
				31-MAR-05	7	281,280.0
				31-MAR-05	8	281,280.0
				22-MAR-05	1	102,150.0
				31-MAR-05	6	102,150.0
				31-MAR-05	3	65,460.0
				31-MAR-05	2	65,460.0
				31-MAR-05	5	42,920.0
				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	1	168,000.0
				31-MAR-06	3	121,000.0
				31-MAR-06	2	245,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80)	2005-06	MAR-06	221780191	12 01 20		
					Vr.No	Amount
					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
					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
					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
					31-JAN-09	1 30,975,000.0
					Month Total:	30,975,000.0
					Monthwise Count:	1

SANTKABIR NAGAR (80)	2008-09	FEB-09	221705800	06 00 48		
					Date	Vr.No
					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
					29-MAR-14	8 2,500,000.0
					29-MAR-14	16 2,500,000.0
					29-MAR-14	10 1,750,000.0
					31-MAR-14	17 1,700,000.0
					29-MAR-14	9 1,750,000.0
					29-MAR-14	5 1,500,000.0
					Month Total:	11,700,000.0
					Monthwise Count:	6

SANTKABIR NAGAR (80)	2013-14	MAR-14	221780192	04 01 35		
					Date	Vr.No
					28-MAR-14	1 3,141,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2013-14 MAR-14 221780192 04 01 35

Vr.No	Amount
	3,141,000.0
1	

Month Total:
Monthwise Count:

SANTKABIR NAGAR (80) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	7	3,950,000.0
29-MAR-14	14	5,500,000.0
29-MAR-14	12	1,999,000.0
28-MAR-14	4	1,000,000.0
28-MAR-14	3	2,500,000.0
29-MAR-14	15	1,000,000.0
29-MAR-14	6	3,900,000.0
29-MAR-14	11	1,999,000.0
28-MAR-14	2	1,500,000.0
29-MAR-14	13	5,199,000.0

Month Total:	28,547,000.0
Monthwise Count:	10

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	8	3,500,000.0
27-DEC-14	7	7,500,000.0

Month Total:	11,000,000.0
Monthwise Count:	2

SANTKABIR NAGAR (80) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
24-DEC-14	4	2,000,000.0
03-DEC-14	2	8,000,000.0
24-DEC-14	6	4,000,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2014-15 DEC-14 221703193 04 01 35

	Vr.No	Amount
03-DEC-14	1	4,500,000.0
24-DEC-14	5	8,948,000.0
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	2	2,861,000.0
17-JAN-15	3	1,000,000.0
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
30-MAR-15	19	13,300,000.0
12-MAR-15	1	2,500,000.0
12-MAR-15	4	5,000,000.0
26-MAR-15	17	11,200,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
30-MAR-15	18	1,050,000.0
13-MAR-15	12	1,220,000.0
13-MAR-15	11	1,220,000.0
12-MAR-15	5	8,442,000.0
12-MAR-15	6	4,000,000.0
31-MAR-15	23	5,000,000.0
12-MAR-15	2	4,500,000.0
12-MAR-15	3	5,000,000.0
13-MAR-15	14	12,500,000.0
13-MAR-15	15	4,999,000.0
Month Total:		79,931,000.0

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

Date	Vr.No	Amount
30-MAR-15	20	2,000,000.0
13-MAR-15	13	7,500,000.0
13-MAR-15	9	1,900,000.0
30-MAR-15	21	1,076,000.0
13-MAR-15	10	3,491,000.0
26-MAR-15	16	2,600,000.0

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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2015-16 JUN-15 221780193 04 01 35

	Vr.No	Amount
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
	29-MAR-16	2	7,800,000.0
	30-MAR-16	3	4,000,000.0
	30-MAR-16	4	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
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
				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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2019-20 SEP-19 221780193 07 00 35

	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
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	3	2,499,500.0
30-MAR-21	6	2,499,500.0
30-MAR-21	1	2,159,500.0
30-MAR-21	4	2,100,000.0
30-MAR-21	5	2,100,000.0
30-MAR-21	2	2,497,500.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2020-21 MAR-21 221780192 07 00 35

Vr.No	Amount
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
Month Total:		8,598,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2021-22 MAR-22 221780192 07 00 35

Date	Vr.No	Amount
24-MAR-22	3	2,499,500.0
24-MAR-22	2	2,497,500.0
24-MAR-22	1	2,159,500.0
Month Total:		7,156,500.0
Monthwise Count:	3	

SHAHJAHANPUR (15) 2002-03 FEB-03 221780191 95 01 20

Date	Vr.No	Amount
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
27-FEB-03	6	42,770.0
Month Total:		669,950.0
Monthwise Count:	6	

SHAHJAHANPUR (15) 2002-03 MAR-03 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2002-03 MAR-03 221780191 95 01 20

	Vr.No	Amount
11-MAR-03	2	34,940.0
11-MAR-03	1	82,690.0
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	1	1,893,790.0
23-MAR-04	2	70,300.0
23-MAR-04	5	359,470.0
23-MAR-04	4	42,770.0
23-MAR-04	7	82,690.0
23-MAR-04	9	34,940.0
23-MAR-04	6	118,220.0
23-MAR-04	3	200,410.0
23-MAR-04	8	48,350.0
Month Total:		2,850,940.0
Monthwise Count:	9	

SHAHJAHANPUR (15) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	12	82,690.0
31-MAR-05	19	359,470.0
02-MAR-05	1	200,410.0
18-MAR-05	9	48,350.0
02-MAR-05	2	1,893,790.0
16-MAR-05	3	82,690.0
31-MAR-05	15	48,350.0
29-MAR-05	11	34,940.0
18-MAR-05	8	30,500.0
16-MAR-05	5	70,300.0
31-MAR-05	17	30,500.0
31-MAR-05	21	200,410.0
31-MAR-05	16	34,940.0
31-MAR-05	13	70,300.0
16-MAR-05	4	359,470.0
31-MAR-05	14	42,770.0
31-MAR-05	18	118,220.0
16-MAR-05	6	42,770.0
31-MAR-05	20	1,893,790.0
18-MAR-05	7	118,220.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2004-05 MAR-05 221780191 95 01 20

Vr.No	Amount
	5,762,880.0
20	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2005-06 JAN-06 221780191 12 01 20

Date	Vr.No	Amount
30-JAN-06	1	3,989,000.0
30-JAN-06	2	491,000.0
		4,480,000.0
	2	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
06-FEB-06	1	137,000.0
08-FEB-06	5	224,000.0
06-FEB-06	3	115,000.0
25-FEB-06	8	724,000.0
21-FEB-06	6	110,000.0
06-FEB-06	2	114,000.0
08-FEB-06	4	364,000.0
21-FEB-06	7	253,000.0
		2,041,000.0
	8	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2006-07 OCT-06 221780191 12 01 20

Date	Vr.No	Amount
17-OCT-06	3	3,989,000.0
		3,989,000.0
	1	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
26-DEC-08	1	47,075,000.0
		47,075,000.0
	1	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
09-FEB-09	1	47,075,000.0
		47,075,000.0
	1	

Month Total:
Monthwise Count:

SHAHJAHANPUR (15) 2008-09 MAR-09 221705800 06 00 48

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15)	2008-09	MAR-09	221705800	06 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-09</td> <td>1</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>47,075,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-09	1	47,075,000.0	Month Total:		47,075,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-MAR-14</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>5</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-MAR-14	1	2,000,000.0	25-MAR-14	5	2,000,000.0	Month Total:		4,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
14-MAR-14	1	2,000,000.0																	
25-MAR-14	5	2,000,000.0																	
Month Total:		4,000,000.0																	
Monthwise Count:		2																	

SHAHJAHANPUR (15)	2013-14	MAR-14	221703193	04 01 35																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>8</td> <td>2,750,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>7</td> <td>1,350,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>2</td> <td>1,000,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>3</td> <td>1,500,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>4</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	8	2,750,000.0	25-MAR-14	7	1,350,000.0	25-MAR-14	2	1,000,000.0	25-MAR-14	3	1,500,000.0	25-MAR-14	4	1,000,000.0	Month Total:		7,600,000.0	Monthwise Count:		5
Date	Vr.No	Amount																										
25-MAR-14	8	2,750,000.0																										
25-MAR-14	7	1,350,000.0																										
25-MAR-14	2	1,000,000.0																										
25-MAR-14	3	1,500,000.0																										
25-MAR-14	4	1,000,000.0																										
Month Total:		7,600,000.0																										
Monthwise Count:		5																										

SHAHJAHANPUR (15)	2013-14	MAR-14	221780192	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-14</td> <td>9</td> <td>1,314,000.0</td> </tr> <tr> <td>25-MAR-14</td> <td>6</td> <td>1,511,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,825,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-14	9	1,314,000.0	25-MAR-14	6	1,511,000.0	Month Total:		2,825,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
25-MAR-14	9	1,314,000.0																	
25-MAR-14	6	1,511,000.0																	
Month Total:		2,825,000.0																	
Monthwise Count:		2																	

SHAHJAHANPUR (15)	2014-15	OCT-14	221703192	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-14</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-14	2	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-OCT-14</td> <td>1</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-OCT-14	1	1,000,000.0	Month Total:		1,000,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15)	2014-15	NOV-14	221703192	04 01 35			
					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
					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	11	2,400,000.0
					27-MAR-15	7	3,750,000.0
					27-MAR-15	13	2,750,000.0
					27-MAR-15	10	1,175,500.0
					27-MAR-15	14	7,550,000.0
					27-MAR-15	19	10,000,000.0
					Month Total:		27,625,500.0
					Monthwise Count:		6

SHAHJAHANPUR (15)	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15)	2021-22	DEC-21	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-21</td> <td>2</td> <td>394,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>394,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-21	2	394,000.0	Month Total:		394,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-DEC-21	2	394,000.0														
Month Total:		394,000.0														
Monthwise Count:		1														

SHAHJAHANPUR (15)	2021-22	MAR-22	221780191	08 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-22</td> <td>10</td> <td>24,429,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>24,429,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-22	10	24,429,000.0	Month Total:		24,429,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-22	10	24,429,000.0														
Month Total:		24,429,000.0														
Monthwise Count:		1														

SHAMLI(91)	2014-15	OCT-14	221703193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-OCT-14</td> <td>2</td> <td>1,500,000.0</td> </tr> <tr> <td>09-OCT-14</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td>09-OCT-14</td> <td>1</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-OCT-14	2	1,500,000.0	09-OCT-14	3	2,500,000.0	09-OCT-14	1	4,000,000.0	Month Total:		8,000,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
09-OCT-14	2	1,500,000.0																				
09-OCT-14	3	2,500,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-OCT-14</td> <td>4</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-OCT-14	4	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-15</td> <td>3</td> <td>2,750,000.0</td> </tr> <tr> <td>03-JAN-15</td> <td>1</td> <td>807,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,557,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

SHAMLI(91)	2014-15	JAN-15	221703193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-JAN-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-JAN-15	2	2,000,000.0	Month Total:		2,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-15</td> <td>4</td> <td>5,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-15	4	5,800,000.0	Month Total:		5,800,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-JAN-15	4	5,800,000.0														
Month Total:		5,800,000.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development																	
Major Head	2217	Urban Development																	
SHAMLI(91)	2014-15	FEB-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-FEB-15</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-FEB-15	1	3,500,000.0	Month Total:		3,500,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>14</td> <td>5,656,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,656,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-MAR-15	14	5,656,500.0	Month Total:		5,656,500.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>15</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	15	750,000.0	Month Total:		750,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>16</td> <td>4,255,000.0</td> </tr> <tr> <td>18-MAR-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,755,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	16	4,255,000.0	18-MAR-15	1	2,500,000.0	Month Total:		6,755,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-15	16	4,255,000.0																	
18-MAR-15	1	2,500,000.0																	
Month Total:		6,755,000.0																	
Monthwise Count:		2																	
SHAMLI(91)	2015-16	MAY-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAY-15</td> <td>2</td> <td>4,535,000.0</td> </tr> <tr> <td>28-MAY-15</td> <td>1</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,035,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAY-15	2	4,535,000.0	28-MAY-15	1	3,500,000.0	Month Total:		8,035,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAY-15	2	4,535,000.0																	
28-MAY-15	1	3,500,000.0																	
Month Total:		8,035,000.0																	
Monthwise Count:		2																	
SHAMLI(91)	2015-16	JUN-15	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-15</td> <td>2</td> <td>4,255,000.0</td> </tr> <tr> <td>18-JUN-15</td> <td>1</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,755,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-15	2	4,255,000.0	18-JUN-15	1	2,500,000.0	Month Total:		6,755,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
18-JUN-15	2	4,255,000.0																	
18-JUN-15	1	2,500,000.0																	
Month Total:		6,755,000.0																	
Monthwise Count:		2																	
SHAMLI(91)	2015-16	MAR-16	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>2</td> <td>4,000,000.0</td> </tr> <tr> <td>31-MAR-16</td> <td>1</td> <td>2,500,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	2	4,000,000.0	31-MAR-16	1	2,500,000.0						
Date	Vr.No	Amount																	
31-MAR-16	2	4,000,000.0																	
31-MAR-16	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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAMLI(91) 2015-16 MAR-16 221780193 04 01 35

Vr.No	Amount
	6,500,000.0
2	

Month Total:
Monthwise Count:

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
		7,500,000.0
	2	

Month Total:
Monthwise Count:

SHAMLI(91) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
17-JAN-17	1	4,000,000.0
		4,000,000.0
	1	

Month Total:
Monthwise Count:

SHAMLI(91) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-18	11	3,766,000.0
		3,766,000.0
	1	

Month Total:
Monthwise Count:

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
		6,080,500.0
	2	

Month Total:
Monthwise Count:

SHAMLI(91) 2019-20 FEB-20 221780193 07 00 35

Date	Vr.No	Amount
15-FEB-20	1	3,635,500.0
		3,635,500.0
	1	

Month Total:
Monthwise Count:

SHAMLI(91) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	4	1,400,000.0
31-MAR-21	1	835,900.0
31-MAR-21	5	835,900.0
31-MAR-21	6	1,400,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAMLI(91) 2020-21 MAR-21 221780193 07 00 35

Vr.No	Amount
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	

SHAMLI(91) 2021-22 MAR-22 221780193 07 00 35

Date	Vr.No	Amount
10-MAR-22	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	4	222,340.0
31-MAR-04	2	316,360.0
26-MAR-04	1	52,550.0
31-MAR-04	3	38,270.0
Month Total:		629,520.0
Monthwise Count:	4	

SIDDHARTHANAGAR (67) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
21-MAR-05	1	222,340.0
21-MAR-05	5	222,340.0
21-MAR-05	2	52,550.0
21-MAR-05	4	316,360.0
21-MAR-05	3	38,270.0
21-MAR-05	8	316,360.0
21-MAR-05	6	38,270.0
21-MAR-05	7	52,550.0
Month Total:		1,259,040.0
Monthwise Count:	8	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (67) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	2	482,000.0
31-MAR-06	5	746,000.0
31-MAR-06	4	189,000.0
31-MAR-06	3	106,000.0

Month Total:		1,523,000.0
Monthwise Count:	4	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (67) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	6	1,542,000.0
27-MAR-14	7	1,713,000.0
27-MAR-14	8	1,501,000.0
25-MAR-14	1	1,503,000.0

Month Total:		6,259,000.0
Monthwise Count:	4	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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

Month Total:		14,282,500.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	22	13,813,500.0
31-MAR-15	23	1,950,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (67) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
30-MAR-15	9	1,550,000.0
31-MAR-15	21	5,950,000.0
Month Total:		23,263,500.0
Monthwise Count:	4	

SIDDHARTHANAGAR (67) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	18	1,500,000.0
31-MAR-15	19	14,771,000.0
Month Total:		16,271,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
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	10	2,500,000.0
30-MAR-15	13	2,190,000.0
30-MAR-15	7	3,000,000.0
31-MAR-15	20	1,800,000.0
Month Total:		16,114,000.0
Monthwise Count:	7	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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	

SIDDHARTHANAGAR (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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (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	
SIDDHARTHANAGAR (67)	2019-20	JAN-20	221780193	07 00 35			

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (67)	2019-20	JAN-20	221780193	07 00 35		
					Date	Vr.No
					27-JAN-20	2
						Amount
						2,000,000.0
					Month Total:	
					2,000,000.0	
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2019-20	MAR-20	221780192	07 00 35		
					Date	Vr.No
					19-MAR-20	1
						Amount
						6,000,000.0
					Month Total:	
					6,000,000.0	
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2019-20	MAR-20	221780193	07 00 35		
					Date	Vr.No
					23-MAR-20	2
						Amount
						4,000,000.0
					Month Total:	
					4,000,000.0	
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2020-21	OCT-20	221705800	09 00 35		
					Date	Vr.No
					03-OCT-20	1
						Amount
						5,000,000.0
					Month Total:	
					5,000,000.0	
					Monthwise Count:	
					1	

SIDDHARTHANAGAR (67)	2020-21	MAR-21	221780192	07 00 35		
					Date	Vr.No
					31-MAR-21	1
						Amount
						4,673,500.0
					31-MAR-21	2
						5,058,000.0
					31-MAR-21	3
						14,631,000.0
					Month Total:	
					24,362,500.0	
					Monthwise Count:	
					3	

SIDDHARTHANAGAR (67)	2020-21	MAR-21	221780193	07 00 35		
					Date	Vr.No
					31-MAR-21	4
						Amount
						835,900.0
					31-MAR-21	6
						7,000,000.0
					31-MAR-21	7
						9,800,000.0
					31-MAR-21	5
						7,000,000.0
					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	

SIDDHARTHANAGAR (67)	2021-22	NOV-21	221705800	09 00 35		
----------------------	---------	--------	-----------	----------	--	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (67)	2021-22	NOV-21	221705800	09 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-21</td> <td>1</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-21	1	5,000,000.0	Month Total:		5,000,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-NOV-21	1	5,000,000.0														
Month Total:		5,000,000.0														
Monthwise Count:		1														

SIDDHARTHANAGAR (67)	2021-22	NOV-21	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-21</td> <td>2</td> <td>1,472,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,472,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-21	2	1,472,500.0	Month Total:		1,472,500.0	Monthwise Count:		1
Date	Vr.No	Amount														
30-NOV-21	2	1,472,500.0														
Month Total:		1,472,500.0														
Monthwise Count:		1														

SIDDHARTHANAGAR (67)	2021-22	JAN-22	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-22</td> <td>2</td> <td>1,362,500.0</td> </tr> <tr> <td>03-JAN-22</td> <td>1</td> <td>1,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,862,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-22	2	1,362,500.0	03-JAN-22	1	1,500,000.0	Month Total:		2,862,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-JAN-22	2	1,362,500.0																	
03-JAN-22	1	1,500,000.0																	
Month Total:		2,862,500.0																	
Monthwise Count:		2																	

SIDDHARTHANAGAR (67)	2021-22	FEB-22	221780192	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-FEB-22</td> <td>2</td> <td>495,000.0</td> </tr> <tr> <td>09-FEB-22</td> <td>3</td> <td>999,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,494,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-FEB-22	2	495,000.0	09-FEB-22	3	999,500.0	Month Total:		1,494,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
09-FEB-22	2	495,000.0																	
09-FEB-22	3	999,500.0																	
Month Total:		1,494,500.0																	
Monthwise Count:		2																	

SIDDHARTHANAGAR (67)	2021-22	FEB-22	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-FEB-22</td> <td>1</td> <td>149,000.0</td> </tr> <tr> <td>09-FEB-22</td> <td>4</td> <td>1,470,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,619,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																	

SIDDHARTHANAGAR (67)	2021-22	MAR-22	221780192	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-22</td> <td>3</td> <td>999,750.0</td> </tr> <tr> <td>29-MAR-22</td> <td>4</td> <td>399,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,398,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-22	3	999,750.0	29-MAR-22	4	399,000.0	Month Total:		1,398,750.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-MAR-22	3	999,750.0																	
29-MAR-22	4	399,000.0																	
Month Total:		1,398,750.0																	
Monthwise Count:		2																	

SIDDHARTHANAGAR (67)	2021-22	MAR-22	221780193	07 00 35									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-22</td> <td>1</td> <td>150,000.0</td> </tr> <tr> <td>22-MAR-22</td> <td>2</td> <td>150,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-22	1	150,000.0	22-MAR-22	2	150,000.0
Date	Vr.No	Amount											
22-MAR-22	1	150,000.0											
22-MAR-22	2	150,000.0											

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHANAGAR (67) 2021-22 MAR-22 221780193 07 00 35

Vr.No	Amount
	300,000.0
2	

Month Total:
Monthwise Count:

SIDDHARTHANAGAR (67) 2022-23 SEP-22 221780192 07 00 35

Date	Vr.No	Amount
28-SEP-22	1	2,529,000.0
		2,529,000.0
	1	

Month Total:
Monthwise Count:

SITAPUR (46) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
31-MAR-14	7	1,600,000.0
		1,600,000.0
	1	

Month Total:
Monthwise Count:

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
		4,500,000.0
	2	

Month Total:
Monthwise Count:

SITAPUR (46) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-14	5	1,805,000.0
		1,805,000.0
	1	

Month Total:
Monthwise Count:

SITAPUR (46) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-14	6	2,920,000.0
31-MAR-14	2	6,700,000.0
31-MAR-14	3	1,645,000.0
		11,265,000.0
	3	

Month Total:
Monthwise Count:

SITAPUR (46) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
08-JUL-14	1	1,806,000.0
		1,806,000.0
	1	

Month Total:
Monthwise Count:

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46)	2014-15	SEP-14	221780193	04 01 35												
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-SEP-14</td> <td>1</td> <td>1,645,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,645,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>					Date	Vr.No	Amount	20-SEP-14	1	1,645,000.0	Month Total:		1,645,000.0	Monthwise Count:		1
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												
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-14</td> <td>1</td> <td>3,017,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,017,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>					Date	Vr.No	Amount	22-DEC-14	1	3,017,000.0	Month Total:		3,017,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-DEC-14	1	3,017,000.0														
Month Total:		3,017,000.0														
Monthwise Count:		1														

SITAPUR (46)	2014-15	JAN-15	221703193	04 01 35															
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-15</td> <td>3</td> <td>1,089,500.0</td> </tr> <tr> <td>22-JAN-15</td> <td>2</td> <td>2,910,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>					Date	Vr.No	Amount	22-JAN-15	3	1,089,500.0	22-JAN-15	2	2,910,500.0	Month Total:		4,000,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-JAN-15	3	1,089,500.0																	
22-JAN-15	2	2,910,500.0																	
Month Total:		4,000,000.0																	
Monthwise Count:		2																	

SITAPUR (46)	2014-15	JAN-15	221780193	04 01 35												
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-15</td> <td>1</td> <td>2,921,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,921,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>					Date	Vr.No	Amount	07-JAN-15	1	2,921,000.0	Month Total:		2,921,000.0	Monthwise Count:		1
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																					
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>1</td> <td>4,500,000.0</td> </tr> <tr> <td>29-MAR-15</td> <td>15</td> <td>2,000,000.0</td> </tr> <tr> <td>30-MAR-15</td> <td>18</td> <td>4,000,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>13</td> <td>3,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>					Date	Vr.No	Amount	25-MAR-15	1	4,500,000.0	29-MAR-15	15	2,000,000.0	30-MAR-15	18	4,000,000.0	26-MAR-15	13	3,500,000.0	Month Total:		14,000,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
25-MAR-15	1	4,500,000.0																							
29-MAR-15	15	2,000,000.0																							
30-MAR-15	18	4,000,000.0																							
26-MAR-15	13	3,500,000.0																							
Month Total:		14,000,000.0																							
Monthwise Count:		4																							

SITAPUR (46)	2014-15	MAR-15	221780192	04 01 35																		
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-MAR-15</td> <td>2</td> <td>2,000,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>14</td> <td>5,081,000.0</td> </tr> <tr> <td>26-MAR-15</td> <td>11</td> <td>2,483,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,564,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>					Date	Vr.No	Amount	25-MAR-15	2	2,000,000.0	27-MAR-15	14	5,081,000.0	26-MAR-15	11	2,483,000.0	Month Total:		9,564,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
25-MAR-15	2	2,000,000.0																				
27-MAR-15	14	5,081,000.0																				
26-MAR-15	11	2,483,000.0																				
Month Total:		9,564,000.0																				
Monthwise Count:		3																				

SITAPUR (46)	2014-15	MAR-15	221780193	04 01 35			
<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>					Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46)	2014-15	MAR-15	221780193	04 01 35		
					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
					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
					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
					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
					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
					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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46)	2018-19	FEB-19	221780192	07 00 35		
					Vr.No	Amount
					01-FEB-19	1 9,045,000.0
					01-FEB-19	2 3,000,000.0
					Month Total:	12,045,000.0
					Monthwise Count:	2

SITAPUR (46)	2019-20	AUG-19	221780193	07 00 35		
					Date	Vr.No
					09-AUG-19	2 2,000,000.0
					09-AUG-19	1 2,000,000.0
					09-AUG-19	3 2,000,000.0
					Month Total:	6,000,000.0
					Monthwise Count:	3

SITAPUR (46)	2020-21	MAR-21	221780192	07 00 35		
					Date	Vr.No
					30-MAR-21	5 2,500,000.0
					30-MAR-21	4 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
					31-MAR-21	6 2,800,000.0
					27-MAR-21	2 2,507,700.0
					27-MAR-21	1 1,671,800.0
					Month Total:	6,979,500.0
					Monthwise Count:	3

SITAPUR (46)	2021-22	MAR-22	221780193	07 00 35		
					Date	Vr.No
					15-MAR-22	1 149,000.0
					Month Total:	149,000.0
					Monthwise Count:	1

SONBHADRA (69)	2013-14	MAR-14	221703192	04 01 35		
					Date	Vr.No
					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		
----------------	---------	--------	-----------	----------	--	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SONBHADRA (69)	2013-14	MAR-14	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-14</td> <td>4</td> <td>2,300,000.0</td> </tr> <tr> <td>27-MAR-14</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-14	4	2,300,000.0	27-MAR-14	3	2,500,000.0	Month Total:		4,800,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-14	4	2,300,000.0																	
27-MAR-14	3	2,500,000.0																	
Month Total:		4,800,000.0																	
Monthwise Count:		2																	

SONBHADRA (69)	2014-15	DEC-14	221703193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-14</td> <td>2</td> <td>5,000,000.0</td> </tr> <tr> <td>17-DEC-14</td> <td>1</td> <td>2,300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-15</td> <td>2</td> <td>2,500,000.0</td> </tr> <tr> <td>14-FEB-15</td> <td>3</td> <td>2,500,000.0</td> </tr> <tr> <td>11-FEB-15</td> <td>1</td> <td>4,250,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,250,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-15	2	2,500,000.0	14-FEB-15	3	2,500,000.0	11-FEB-15	1	4,250,000.0	Month Total:		9,250,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
14-FEB-15	2	2,500,000.0																				
14-FEB-15	3	2,500,000.0																				
11-FEB-15	1	4,250,000.0																				
Month Total:		9,250,000.0																				
Monthwise Count:		3																				

SONBHADRA (69)	2014-15	MAR-15	221703193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>4</td> <td>2,500,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>6</td> <td>2,500,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>10</td> <td>2,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	4	2,500,000.0	27-MAR-15	6	2,500,000.0	27-MAR-15	10	2,500,000.0	Month Total:		7,500,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-15	4	2,500,000.0																				
27-MAR-15	6	2,500,000.0																				
27-MAR-15	10	2,500,000.0																				
Month Total:		7,500,000.0																				
Monthwise Count:		3																				

SONBHADRA (69)	2014-15	MAR-15	221780193	04 01 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-15</td> <td>8</td> <td>600,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>5</td> <td>2,225,000.0</td> </tr> <tr> <td>27-MAR-15</td> <td>7</td> <td>1,423,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,248,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-15	8	600,000.0	27-MAR-15	5	2,225,000.0	27-MAR-15	7	1,423,000.0	Month Total:		4,248,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-15	8	600,000.0																				
27-MAR-15	5	2,225,000.0																				
27-MAR-15	7	1,423,000.0																				
Month Total:		4,248,000.0																				
Monthwise Count:		3																				

SONBHADRA (69)	2015-16	JUN-15	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUN-15</td> <td>1</td> <td>3,919,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,919,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JUN-15	1	3,919,000.0	Month Total:		3,919,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
11-JUN-15	1	3,919,000.0														
Month Total:		3,919,000.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development				
Major Head	2217	Urban Development				
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
				Month Total:		2,988,000.0
				Monthwise Count:	1	
SONBHADRA (69)	2021-22	MAR-22	221780192	07	00	35
				Date	Vr.No	Amount
				29-MAR-22	2	298,000.0
				Month Total:		298,000.0
				Monthwise Count:	1	
SONBHADRA (69)	2021-22	MAR-22	221780193	07	00	35
				Date	Vr.No	Amount
				30-MAR-22	6	150,000.0
				30-MAR-22	9	750,000.0
				Month Total:		900,000.0
				Monthwise Count:	2	
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

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	Date	Vr.No	Amount
					31-MAR-14	5	2,850,000.0
					31-MAR-14	4	1,850,000.0
					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			

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SULTANPUR (52)	2013-14	MAR-14	221780193	04 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-14</td> <td>1</td> <td>3,950,000.0</td> </tr> <tr> <td>31-MAR-14</td> <td>3</td> <td>1,879,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,829,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-DEC-14</td> <td>1</td> <td>2,019,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,019,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-DEC-14	1	2,019,000.0	Month Total:		2,019,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-15</td> <td>1</td> <td>1,603,000.0</td> </tr> <tr> <td>28-JAN-15</td> <td>2</td> <td>8,412,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>10,015,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUN-15</td> <td>2</td> <td>1,879,500.0</td> </tr> <tr> <td>23-JUN-15</td> <td>1</td> <td>2,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,879,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-16</td> <td>11</td> <td>1,603,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,603,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-16	11	1,603,000.0	Month Total:		1,603,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
31-MAR-16	11	1,603,000.0														
Month Total:		1,603,000.0														
Monthwise Count:		1														

SULTANPUR (52)	2020-21	MAR-21	221780193	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-21</td> <td>1</td> <td>7,831,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,831,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-21	1	7,831,000.0	Month Total:		7,831,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-05</td> <td>16B</td> <td>27,370.0</td> </tr> <tr> <td>31-MAR-05</td> <td>22B</td> <td>38,610.0</td> </tr> <tr> <td>31-MAR-05</td> <td>36B</td> <td>163,980.0</td> </tr> </tbody> </table>	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
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														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2217	Urban Development			
UNNAO (44)	2004-05	MAR-05	221780191	95 01 20	
					Vr.No
					Amount
					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
					23-JUL-14
					3
					1,000,000.0
					08-JUL-14
					1
					2,276,500.0
					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
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
					16-OCT-14
					1
					8,000,000.0
					16-OCT-14
					2
					1,000,000.0
					21-OCT-14
					3
					3,500,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2014-15 OCT-14 221703193 04 01 35

Vr.No	Amount
	12,500,000.0
3	

Month Total:
Monthwise Count:

UNNAO (44) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
14-NOV-14	5	3,999,500.0
14-NOV-14	6	3,000,000.0
26-NOV-14	8	10,291,000.0
14-NOV-14	4	3,750,000.0
14-NOV-14	7	6,500,000.0
14-NOV-14	2	52,474,000.0
		80,014,500.0

Month Total:
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
		2,000,000.0

Month Total:
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
		2,500,000.0

Month Total:
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
		2,500,000.0

Month Total:
Monthwise Count:

1

UNNAO (44) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
06-FEB-15	2	1,500,000.0
06-FEB-15	4	4,500,000.0
25-FEB-15	8	5,500,000.0
25-FEB-15	7	2,500,000.0
25-FEB-15	9	10,291,000.0
06-FEB-15	1	2,500,000.0
25-FEB-15	10	3,109,000.0
06-FEB-15	3	2,500,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2014-15 FEB-15 221703193 04 01 35

Vr.No	Amount
	32,400,000.0
8	

Month Total:
Monthwise Count:

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

Month Total:
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	15	1,500,000.0
25-MAR-15	11	750,000.0
25-MAR-15	13	2,000,000.0
25-MAR-15	12	750,000.0
24-MAR-15	10	1,991,000.0
Month Total:		8,491,000.0

Month Total:
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

Month Total:
Monthwise Count:

1

UNNAO (44) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	6	1,605,000.0
30-MAR-16	8	3,200,000.0
30-MAR-16	7	3,200,000.0
Month Total:		8,005,000.0

Month Total:
Monthwise Count:

3

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

Month Total:
Monthwise Count:

2

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44)	2016-17	AUG-16	221780193	04 01 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-AUG-16</td> <td>1</td> <td>3,400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-AUG-16	1	3,400,000.0	Month Total:		3,400,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-DEC-18</td> <td>2</td> <td>1,700,000.0</td> </tr> <tr> <td>03-DEC-18</td> <td>1</td> <td>7,744,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,444,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-DEC-18	2	1,700,000.0	03-DEC-18	1	7,744,000.0	Month Total:		9,444,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
08-DEC-18	2	1,700,000.0																	
03-DEC-18	1	7,744,000.0																	
Month Total:		9,444,000.0																	
Monthwise Count:		2																	

UNNAO (44)	2018-19	JAN-19	221780192	07 00 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-19</td> <td>1</td> <td>5,992,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,992,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-19	1	5,992,000.0	Month Total:		5,992,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-19</td> <td>11</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-19	11	3,000,000.0	Month Total:		3,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-19</td> <td>1</td> <td>4,209,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,209,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-19	1	4,209,800.0	Month Total:		4,209,800.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-20</td> <td>2</td> <td>5,961,000.0</td> </tr> <tr> <td>24-MAR-20</td> <td>1</td> <td>5,322,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,283,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-20	2	5,961,000.0	24-MAR-20	1	5,322,000.0	Month Total:		11,283,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
24-MAR-20	2	5,961,000.0																	
24-MAR-20	1	5,322,000.0																	
Month Total:		11,283,000.0																	
Monthwise Count:		2																	

UNNAO (44)	2020-21	MAR-21	221780193	07 00 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-MAR-21</td> <td>2</td> <td>835,900.0</td> </tr> <tr> <td>31-MAR-21</td> <td>3</td> <td>7,000,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>4</td> <td>2,800,000.0</td> </tr> <tr> <td>31-MAR-21</td> <td>5</td> <td>1,400,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-MAR-21	2	835,900.0	31-MAR-21	3	7,000,000.0	31-MAR-21	4	2,800,000.0	31-MAR-21	5	1,400,000.0
Date	Vr.No	Amount																	
26-MAR-21	2	835,900.0																	
31-MAR-21	3	7,000,000.0																	
31-MAR-21	4	2,800,000.0																	
31-MAR-21	5	1,400,000.0																	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development					
Major Head	2217	Urban Development					
UNNAO (44)		2020-21	MAR-21	221780193	07 00 35		
					Vr.No	Amount	
					12-MAR-21	1	4,837,200.0
					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
					05-JAN-22	2	749,750.0
					05-JAN-22	1	149,000.0
					15-JAN-22	3	147,000.0
					Month Total:		1,045,750.0
					Monthwise Count:	3	
UNNAO (44)		2021-22	MAR-22	221780192	07 00 35		
					Date	Vr.No	Amount
					23-MAR-22	7	5,322,000.0
					Month Total:		5,322,000.0
					Monthwise Count:	1	
UNNAO (44)		2022-23	SEP-22	221780193	07 00 35		
					Date	Vr.No	Amount
					26-SEP-22	1	7,952,000.0
					Month Total:		7,952,000.0
					Monthwise Count:	1	
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development			
Major Head	2217	Urban Development			
VARANASI (27)	2014-15	MAR-15	221780191	04 01 35	
				Date	Vr.No
				30-MAR-15	23
					Amount
					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
				11-MAR-15	1
					Amount
					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
				26-DEC-15	2
					Amount
					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
				25-MAR-17	19
					Amount
					25,000,000.0
				Month Total:	25,000,000.0
				Monthwise Count:	1
Head Total:	172700054291.0			Headwise Count:	4049

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	37	Urban Development		
Major Head	4215	Capital Outlay On Water Supply and Sanitation		
Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	37	Urban Development
Major Head	4217	Capital Outlay On Urban Development

Treasury	Fnc1 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:	207412083094.0	Grantwise Count:	5352

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 13-DEC-22 10:41 AM

Grant	40	Plaining Department	
Major Head	2401	Crop Husbandry	

Treasury	Fnc1 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	

SIDDHARTHANAGAR (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 13-DEC-22 10:41 AM

Grant	40	Plaining Department	
Major Head	2403	Animal Husbandry	

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	40	Plaining Department
Major Head	2404	Dairy Development

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	52	Revenue Assembly & other Expenses
Major Head	2506	Land Reforms

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	58	Public Works Department
Major Head	3054	Roads and Bridges

Treasury	Fnc1 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	81	Social welfare department (Tribal welfare)
Major Head	2215	Water Supply and Sanitation

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)	
Major Head	2215	Water Supply and Sanitation	

Treasury	Fnc1 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
25-MAR-06	5	69,000.0
28-MAR-06	6	57,000.0
10-MAR-06	3	74,000.0
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 13-DEC-22 10:41 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
	1,029,800.0
Month Total:	
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					31-MAR-08	3	773,000.0
					28-MAR-08	1	4,000.0
					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 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)	
Major Head	2217	Urban Development	

Treasury	Fnc1 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)	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)	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

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
05-MAR-21	5	8,899,800.0
06-MAR-21	6	37,111,875.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2020-21	MAR-21	221705796	01 02 35		
					Vr.No	Amount
					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
					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	NOV-21	221705796	01 02 35		
					Date	Vr.No
					16-NOV-21	22 189,660,000.0
					Month Total:	189,660,000.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2021-22	DEC-21	221705796	01 02 35		
					Date	Vr.No
					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
					12-JAN-22	37 518,200.0
					01-JAN-22	1 151,600,000.0
					Month Total:	152,118,200.0
					Monthwise Count:	2

LUCKNOW-2 (60)	2021-22	MAR-22	221705796	01 02 35		
					Date	Vr.No
					31-MAR-22	136 2,608,320.0
					Month Total:	2,608,320.0
					Monthwise Count:	1

LUCKNOW-2 (60)	2022-23	SEP-22	221705796	01 02 35		
					Date	Vr.No
					19-SEP-22	19 265,380,000.0
					Month Total:	265,380,000.0
					Monthwise Count:	1

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2022-23 SEP-22 221705796 89 02 35

		Date	Vr.No	Amount
		19-SEP-22	18	176,920,000.0
		Month Total:		176,920,000.0
		Monthwise Count:		1
Head Total:	2423179130.0	Headwise Count:		20

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2401	Crop Husbandry

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2402	Soil and Water Conservation

Treasury	Fnc1 Year	Month	Classification
BALRAMPUR (79)	2005-06	DEC-05	240200796 03 00 20

Date	Vr.No	Amount
31-DEC-05	7	99,470.0
31-DEC-05	9	73,486.0
31-DEC-05	11	94,714.0
31-DEC-05	10	60,320.0

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	4	112,563.0
28-FEB-06	3	204,276.0
18-FEB-06	1	117,218.0

Month Total:		434,057.0
Monthwise Count:	3	

BALRAMPUR (79) 2005-06 MAR-06 240200796 03 00 20

Date	Vr.No	Amount
01-MAR-06	1	106,662.0
25-MAR-06	9	65,996.0
25-MAR-06	6	85,898.0

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 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
BAHRAICH (51)	2020-21	FEB-21	240500796	01 01 35		
				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		
				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		
				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		
				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		
				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		
				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		
				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 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

KHERI (48)	2020-21	JAN-21	240500796	01 01 35															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-21</td> <td>7</td> <td>600,000.0</td> </tr> <tr> <td>11-JAN-21</td> <td>6</td> <td>672,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,272,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-21	7	600,000.0	11-JAN-21	6	672,000.0	Month Total:		1,272,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
11-JAN-21	7	600,000.0																	
11-JAN-21	6	672,000.0																	
Month Total:		1,272,000.0																	
Monthwise Count:		2																	

KHERI (48)	2020-21	MAR-21	240500796	01 01 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-21</td> <td>12</td> <td>576,000.0</td> </tr> <tr> <td>18-MAR-21</td> <td>13</td> <td>420,000.0</td> </tr> <tr> <td>25-MAR-21</td> <td>27</td> <td>180,000.0</td> </tr> <tr> <td>24-MAR-21</td> <td>20</td> <td>480,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,656,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-21	12	576,000.0	18-MAR-21	13	420,000.0	25-MAR-21	27	180,000.0	24-MAR-21	20	480,000.0	Month Total:		1,656,000.0	Monthwise Count:		4
Date	Vr.No	Amount																							
18-MAR-21	12	576,000.0																							
18-MAR-21	13	420,000.0																							
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-DEC-19</td> <td>8</td> <td>120,000.0</td> </tr> <tr> <td>10-DEC-19</td> <td>3</td> <td>1,440,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,560,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JAN-20</td> <td>8</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JAN-20	8	600,000.0	Month Total:		600,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-20</td> <td>9</td> <td>420,000.0</td> </tr> <tr> <td>28-FEB-20</td> <td>16</td> <td>180,000.0</td> </tr> <tr> <td>07-FEB-20</td> <td>7</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>960,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-20</td> <td>2</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-20	2	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	81	Social welfare department (Tribal welfare)		
Major Head	2501	Special Programmes for Rural Development		

Treasury	Fnc1 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:	2465975237.0	Grantwise Count:	97

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2215	Water Supply and Sanitation	

Treasury	Fnc1 Year	Month	Classification
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
04-DEC-07	1	2,732,000.0
19-DEC-07	3	2,470,000.0
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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	1	2,274,500.0
-----------	---	-------------

08-SEP-05	2	5,000,000.0
-----------	---	-------------

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	1	3,637,250.0
-----------	---	-------------

24-MAR-06	4	61,375.0
-----------	---	----------

27-MAR-06	6	61,375.0
-----------	---	----------

03-MAR-06	2	3,637,250.0
-----------	---	-------------

24-MAR-06	3	2,064,125.0
-----------	---	-------------

27-MAR-06	5	2,064,125.0
-----------	---	-------------

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
-------------	--------------	---------------

24-JUL-06	3	841,600.0
-----------	---	-----------

20-JUL-06	2	841,600.0
-----------	---	-----------

20-JUL-06	1	3,366,400.0
-----------	---	-------------

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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					31-MAR-08	3	5,935,000.0
					17-MAR-08	2	3,613,000.0
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-08</td> <td>2</td> <td>9,612,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,612,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-08	2	9,612,000.0	Month Total:		9,612,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JUN-09</td> <td>1</td> <td>883,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>883,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-JUN-09	1	883,000.0	Month Total:		883,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-AUG-09</td> <td>1</td> <td>794,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>794,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-AUG-09	1	794,700.0	Month Total:		794,700.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-10</td> <td>2</td> <td>565,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>565,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-10	2	565,750.0	Month Total:		565,750.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-04</td> <td>2</td> <td>1,435,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,435,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JAN-04	2	1,435,000.0	Month Total:		1,435,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JAN-04</td> <td>1</td> <td>1,174,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,174,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JAN-04	1	1,174,000.0	Month Total:		1,174,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>8</td> <td>637,000.0</td> </tr> <tr> <td>18-MAR-04</td> <td>4</td> <td>478,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,115,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>9</td> <td>3,258,000.0</td> </tr> <tr> <td>18-MAR-04</td> <td>5</td> <td>392,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,650,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-04	9	3,258,000.0	18-MAR-04	5	392,000.0	Month Total:		3,650,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-MAR-04	9	3,258,000.0																	
18-MAR-04	5	392,000.0																	
Month Total:		3,650,000.0																	
Monthwise Count:		2																	

BALRAMPUR (79)	2004-05	SEP-04	221501102	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-SEP-04</td> <td>2</td> <td>2,519,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,519,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-SEP-04	2	2,519,000.0	Month Total:		2,519,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-05</td> <td>4</td> <td>624,000.0</td> </tr> <tr> <td>07-FEB-05</td> <td>2</td> <td>2,517,000.0</td> </tr> <tr> <td>23-FEB-05</td> <td>8</td> <td>627,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,768,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-05	4	624,000.0	07-FEB-05	2	2,517,000.0	23-FEB-05	8	627,000.0	Month Total:		3,768,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
15-FEB-05	4	624,000.0																				
07-FEB-05	2	2,517,000.0																				
23-FEB-05	8	627,000.0																				
Month Total:		3,768,000.0																				
Monthwise Count:		3																				

BALRAMPUR (79)	2004-05	MAR-05	221501102	03 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-05</td> <td>3</td> <td>211,000.0</td> </tr> <tr> <td>22-MAR-05</td> <td>1</td> <td>212,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>423,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-05	3	211,000.0	22-MAR-05	1	212,000.0	Month Total:		423,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-MAR-05	3	211,000.0																	
22-MAR-05	1	212,000.0																	
Month Total:		423,000.0																	
Monthwise Count:		2																	

BALRAMPUR (79)	2005-06	JUN-05	221501102	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JUN-05</td> <td>13</td> <td>2,151,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,151,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JUN-05	13	2,151,500.0	Month Total:		2,151,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-SEP-05</td> <td>1</td> <td>2,151,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,151,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-SEP-05	1	2,151,500.0	Month Total:		2,151,500.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-06</td> <td>7</td> <td>2,440,000.0</td> </tr> <tr> <td>24-MAR-06</td> <td>4</td> <td>2,584,500.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-06	7	2,440,000.0	24-MAR-06	4	2,584,500.0
Date	Vr.No	Amount											
28-MAR-06	7	2,440,000.0											
24-MAR-06	4	2,584,500.0											

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					01-MAR-06	2,871,500.0
					2	
					Month Total:	7,896,000.0
					Monthwise Count:	3
BALRAMPUR (79)	2006-07	JUN-06	221501102	03 00 20		
					Date	Vr.No
					29-JUN-06	2,314,500.0
					3	
					Month Total:	2,314,500.0
					Monthwise Count:	1
BALRAMPUR (79)	2006-07	OCT-06	221501102	03 00 20		
					Date	Vr.No
					09-OCT-06	2,314,500.0
					2	
					Month Total:	2,314,500.0
					Monthwise Count:	1
BALRAMPUR (79)	2007-08	DEC-07	221501102	03 00 20		
					Date	Vr.No
					13-DEC-07	3,403,000.0
					31-DEC-07	2,998,000.0
					4	
					Month Total:	6,401,000.0
					Monthwise Count:	2
BALRAMPUR (79)	2007-08	MAR-08	221501102	03 00 20		
					Date	Vr.No
					31-MAR-08	4,926,000.0
					2	
					Month Total:	4,926,000.0
					Monthwise Count:	1
BALRAMPUR (79)	2008-09	SEP-08	221501102	03 00 20		
					Date	Vr.No
					23-SEP-08	2,959,000.0
					1	
					Month Total:	2,959,000.0
					Monthwise Count:	1
BALRAMPUR (79)	2008-09	JAN-09	221501102	03 00 20		
					Date	Vr.No
					19-JAN-09	578,550.0
					2	
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2215	Water Supply and Sanitation		

BULANDBSAHAR (05)	2003-04	MAR-04	221501102	03 00 20		
					Vr.No	Amount
					31-MAR-04	4,288,000.0
					31-MAR-04	637,000.0
					Month Total:	4,925,000.0
					Monthwise Count:	2

BULANDBSAHAR (05)	2003-04	MAR-04	221501102	96 01 20		
					Date	Vr.No
					17-MAR-04	1,259,000.0
					Month Total:	1,259,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2004-05	AUG-04	221501102	03 00 20		
					Date	Vr.No
					24-AUG-04	2,842,250.0
					Month Total:	2,842,250.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2004-05	NOV-04	221501102	03 00 20		
					Date	Vr.No
					19-NOV-04	2,938,750.0
					Month Total:	2,938,750.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2004-05	FEB-05	221501102	03 00 20		
					Date	Vr.No
					21-FEB-05	3,693,000.0
					Month Total:	3,693,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2005-06	JUL-05	221501102	03 00 20		
					Date	Vr.No
					20-JUL-05	3,769,500.0
					Month Total:	3,769,500.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2005-06	OCT-05	221501102	03 00 20		
					Date	Vr.No
					14-OCT-05	3,769,500.0
					Month Total:	3,769,500.0
					Monthwise Count:	1

BULANDBSAHAR (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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2215	Water Supply and Sanitation		

BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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
BULANDBSAHAR (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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)			
Major Head	2215	Water Supply and Sanitation			

BULANDBSAHAR (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

BULANDBSAHAR (05)	2008-09	SEP-08	221501102	03 00 20		
					Date	Vr.No
					25-SEP-08	1 4,834,000.0
					Month Total:	4,834,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2008-09	DEC-08	221501102	03 00 20		
					Date	Vr.No
					26-DEC-08	3 8,801,000.0
					Month Total:	8,801,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2009-10	JUN-09	221501789	03 00 20		
					Date	Vr.No
					13-JUN-09	2 3,508,000.0
					Month Total:	3,508,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2009-10	SEP-09	221501789	03 00 20		
					Date	Vr.No
					05-SEP-09	2 1,000,000.0
					Month Total:	1,000,000.0
					Monthwise Count:	1

BULANDBSAHAR (05)	2009-10	JAN-10	221501789	03 00 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 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
					09-JAN-08	2	4,843,000.0
					15-JAN-08	3	3,571,000.0
					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 13-DEC-22 10:41 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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-10</td> <td>2</td> <td>2,829,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,829,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-10	2	2,829,000.0	Month Total:		2,829,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-MAR-04</td> <td>5</td> <td>504,000.0</td> </tr> <tr> <td>12-MAR-04</td> <td>1</td> <td>1,379,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,883,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-MAR-04	5	504,000.0	12-MAR-04	1	1,379,000.0	Month Total:		1,883,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
12-MAR-04	5	504,000.0																	
12-MAR-04	1	1,379,000.0																	
Month Total:		1,883,000.0																	
Monthwise Count:		2																	
CHITRAKOOT (87)	2004-05	SEP-04	221501102	03 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-SEP-04</td> <td>1</td> <td>1,939,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,939,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-SEP-04	1	1,939,000.0	Month Total:		1,939,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-05</td> <td>2</td> <td>1,938,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,938,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-05	2	1,938,000.0	Month Total:		1,938,000.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-AUG-05</td> <td>2</td> <td>1,657,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,657,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-AUG-05	2	1,657,500.0	Month Total:		1,657,500.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>1</td> <td>1,657,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,657,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-05	1	1,657,500.0	Month Total:		1,657,500.0	Monthwise Count:		1			
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-06</td> <td>1</td> <td>892,500.0</td> </tr> <tr> <td>24-MAR-06</td> <td>2</td> <td>892,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,785,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 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	3	2,016,000.0
					15-DEC-07	4	5,405,000.0
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JUL-09</td> <td>1</td> <td>999,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>999,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JUL-09	1	999,000.0	Month Total:		999,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-04</td> <td>1</td> <td>1,650,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,650,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-04	1	1,650,000.0	Month Total:		1,650,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-04</td> <td>2</td> <td>2,859,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,859,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-04	2	2,859,000.0	Month Total:		2,859,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>2</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	2	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>3</td> <td>5,951,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,951,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	3	5,951,000.0	Month Total:		5,951,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-AUG-04</td> <td>1</td> <td>3,846,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,846,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-AUG-04	1	3,846,000.0	Month Total:		3,846,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>2</td> <td>3,845,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,845,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	2	3,845,000.0	Month Total:		3,845,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount									
Date	Vr.No	Amount														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					31-DEC-05 2	3,060,500.0
					22-DEC-05 1	4,590,750.0
					Month Total:	7,651,250.0
					Monthwise Count:	2

FATEHPUR (21)	2006-07	JUN-06	221501102	03 00 20		
					Date	Vr.No
					09-JUN-06 2	1,434,800.0
					09-JUN-06 1	2,869,600.0
					Month Total:	4,304,400.0
					Monthwise Count:	2

FATEHPUR (21)	2006-07	SEP-06	221501102	03 00 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 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
	4,220,000.0
Month Total:	
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 13-DEC-22 10:41 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
	425,000.0
Month Total:	
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
10-JAN-06	1	104,040.0
27-JAN-06	2	4,572,220.0
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 13-DEC-22 10:41 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
Month Total:							277,440.0
Monthwise Count:						1	
FIROZABAD (68)	2005-06	MAR-06	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							3,102,260.0
Monthwise Count:						2	
FIROZABAD (68)	2006-07	AUG-06	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							2,926,287.0
Monthwise Count:						1	
FIROZABAD (68)	2006-07	MAR-07	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							2,713.0
Monthwise Count:						1	
FIROZABAD (68)	2007-08	FEB-08	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							6,842,000.0
Monthwise Count:						1	
FIROZABAD (68)	2008-09	SEP-08	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							4,194,000.0
Monthwise Count:						1	
FIROZABAD (68)	2008-09	DEC-08	221501102	03 00 20	Date	Vr.No	Amount
Month Total:							19,837,200.0
Monthwise Count:						1	
FIROZABAD (68)	2008-09	MAR-09	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 13-DEC-22 10:41 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	2	1,035,000.0
					31-MAR-06	1	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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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		
					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
					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
					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
					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
					16-JAN-04	1 4,690,000.0
					16-JAN-04	2 1,275,000.0
					Month Total:	5,965,000.0
					Monthwise Count:	2

HATHRAS (78)	2004-05	MAR-05	221501102	03 00 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>1</td> <td>20,874,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>20,874,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-06	1	20,874,000.0	Month Total:		20,874,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUN-06</td> <td>2</td> <td>5,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUN-06	2	5,200,000.0	Month Total:		5,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-SEP-06</td> <td>3</td> <td>5,214,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,214,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-SEP-06	3	5,214,000.0	Month Total:		5,214,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>3</td> <td>6,125,000.0</td> </tr> <tr> <td>07-MAR-08</td> <td>1</td> <td>3,729,000.0</td> </tr> <tr> <td>07-MAR-08</td> <td>2</td> <td>6,126,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>15,980,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	3	6,125,000.0	07-MAR-08	1	3,729,000.0	07-MAR-08	2	6,126,000.0	Month Total:		15,980,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-08	3	6,125,000.0																				
07-MAR-08	1	3,729,000.0																				
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-08</td> <td>3</td> <td>3,955,500.0</td> </tr> <tr> <td>06-NOV-08</td> <td>1</td> <td>439,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,395,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-08	3	3,955,500.0	06-NOV-08	1	439,500.0	Month Total:		4,395,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
22-NOV-08	3	3,955,500.0																	
06-NOV-08	1	439,500.0																	
Month Total:		4,395,000.0																	
Monthwise Count:		2																	

HATHRAS (78)	2008-09	JAN-09	221501102	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-09</td> <td>1</td> <td>1,868,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,868,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-09	1	1,868,000.0	Month Total:		1,868,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-JUN-09</td> <td>1</td> <td>4,906,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,906,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-JUN-09	1	4,906,000.0	Month Total:		4,906,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					11-MAR-06	1	1,943,000.0
					31-MAR-06	2	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 13-DEC-22 10:41 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 13-DEC-22 10:41 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	1	1,353,000.0
				11-DEC-07	2	5,418,000.0
				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	3	620,200.0
				08-JAN-10	2	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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					15-MAR-04	3 1,140,000.0
					31-MAR-04	6 1,519,000.0
					Month Total:	2,659,000.0
					Monthwise Count:	2

LALITPUR (58)	2003-04	MAR-04	221501102	96 01 20		
					Date	Vr.No
					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
					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
					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
					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 13-DEC-22 10:41 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
31-DEC-07	5	4,863,000.0
14-DEC-07	2	4,033,000.0
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-NOV-09</td> <td>1</td> <td>504,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>504,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-NOV-09	1	504,000.0	Month Total:		504,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JAN-10</td> <td>1</td> <td>455,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>455,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JAN-10	1	455,000.0	Month Total:		455,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-07</td> <td>22</td> <td>109,605.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>109,605.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JAN-07	22	109,605.0	Month Total:		109,605.0	Monthwise Count:		1
Date	Vr.No	Amount														
06-JAN-07	22	109,605.0														
Month Total:		109,605.0														
Monthwise Count:		1														

MAHARAJGANJ (70)	2003-04	FEB-04	221501102	96 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-FEB-04</td> <td>B1</td> <td>621,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>621,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-FEB-04	B1	621,000.0	Month Total:		621,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-04</td> <td>B3</td> <td>1,275,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,275,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-04	B3	1,275,000.0	Month Total:		1,275,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-MAR-04</td> <td>B4</td> <td>1,291,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,291,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-MAR-04	B4	1,291,000.0	Month Total:		1,291,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-SEP-04</td> <td>B1</td> <td>4,680,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,680,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-SEP-04	B1	4,680,000.0	Month Total:		4,680,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					29-MAR-06	2 2,500,000.0	
					22-MAR-06	1 7,984,000.0	
					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
					31-MAR-08	3 7,592,000.0	
					27-MAR-08	1 4,621,000.0	
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-OCT-08</td> <td>2</td> <td>4,290,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,290,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-OCT-08	2	4,290,000.0	Month Total:		4,290,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-09</td> <td>2</td> <td>1,558,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,558,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-09	2	1,558,000.0	Month Total:		1,558,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JUN-09</td> <td>2</td> <td>523,166.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>523,166.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JUN-09	2	523,166.0	Month Total:		523,166.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-10</td> <td>1</td> <td>1,488,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,488,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-10	1	1,488,000.0	Month Total:		1,488,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-04</td> <td>2</td> <td>2,483,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,483,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-04	2	2,483,000.0	Month Total:		2,483,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JAN-04</td> <td>1</td> <td>4,148,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,148,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JAN-04	1	4,148,000.0	Month Total:		4,148,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>1</td> <td>827,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>827,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	1	827,000.0	Month Total:		827,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					14-DEC-07	2 605,000.0
					02-DEC-07	1 11,150,000.0
					Month Total:	11,755,000.0
					Monthwise Count:	2

MAHOBA (71)	2007-08	MAR-08	221501102	03 00 20		
					Date	Vr.No
					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
					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
					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
					13-OCT-09	1 2,922,000.0
					13-OCT-09	2 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
					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 13-DEC-22 10:41 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
					25-MAR-06	1	413,200.0
					29-MAR-06	3	1,525,000.0
					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 13-DEC-22 10:41 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
					31-MAR-08 2 3,788,000.0
					11-MAR-08 1 2,306,000.0
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-10</td> <td>1</td> <td>1,153,900.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,153,900.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-10	1	1,153,900.0	Month Total:		1,153,900.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>4</td> <td>9,800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>9,800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	4	9,800,000.0	Month Total:		9,800,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-04</td> <td>B7</td> <td>850,000.0</td> </tr> <tr> <td>19-MAR-04</td> <td>B2</td> <td>255,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,105,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-04</td> <td>B3</td> <td>55,200.0</td> </tr> <tr> <td>20-MAR-04</td> <td>B6</td> <td>1,148,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,203,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-04	B3	55,200.0	20-MAR-04	B6	1,148,000.0	Month Total:		1,203,200.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-MAR-04	B3	55,200.0																	
20-MAR-04	B6	1,148,000.0																	
Month Total:		1,203,200.0																	
Monthwise Count:		2																	

MAU (66)	2004-05	SEP-04	221501102	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-SEP-04</td> <td>3</td> <td>3,169,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,169,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-SEP-04	3	3,169,000.0	Month Total:		3,169,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>B3</td> <td>1,584,000.0</td> </tr> <tr> <td>24-MAR-05</td> <td>B1</td> <td>1,584,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,168,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-06</td> <td>5</td> <td>1,354,750.0</td> </tr> <tr> <td>08-FEB-06</td> <td>1</td> <td>2,032,125.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-06	5	1,354,750.0	08-FEB-06	1	2,032,125.0
Date	Vr.No	Amount											
21-FEB-06	5	1,354,750.0											
08-FEB-06	1	2,032,125.0											

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
	3,386,875.0
2	

Month Total:
Monthwise Count:

MAU (66) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
07-JUN-06	2	2,516,800.0
		2,516,800.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
13-SEP-06	2	2,516,800.0
		2,516,800.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
13-MAR-07	2	1,258,400.0
		1,258,400.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
30-NOV-07	3	3,701,000.0
		3,701,000.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
08-JAN-08	1	4,137,000.0
		4,137,000.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	6,796,000.0
		6,796,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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
	3,822,800.0
1	

Month Total:
Monthwise Count:

MAU (66) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
06-JAN-09	2	10,889,850.0
		10,889,850.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
20-JUL-09	1	1,962,000.0
		1,962,000.0
	1	

Month Total:
Monthwise Count:

MAU (66) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
18-AUG-09	2	1,450,000.0
		1,450,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
15-JAN-04	2	1,275,000.0
		1,275,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
15-JAN-04	1	2,345,000.0
		2,345,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	4	1,909,000.0
		1,909,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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
	7,074,000.0
1	

Month Total:
Monthwise Count:

MORADABAD (14) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
26-AUG-04	2	6,085,000.0
		6,085,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
15-MAR-05	1	4,607,000.0
		4,607,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
02-AUG-05	1	3,584,000.0
		3,584,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
11-SEP-06	1	1,536,000.0
		1,536,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
26-DEC-07	2	1,807,000.0
		1,807,000.0
	1	

Month Total:
Monthwise Count:

MORADABAD (14) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
23-JAN-08	2	6,730,000.0
		6,730,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
	637,000.0
1	

Month Total:
Monthwise Count:

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
		1,692,000.0
	2	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
07-AUG-04	3	1,431,000.0
		1,431,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
22-MAR-05	2	1,430,000.0
		1,430,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
08-AUG-05	1	2,447,000.0
		2,447,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
27-MAR-06	1	894,000.0
		894,000.0
	1	

Month Total:
Monthwise Count:

PILIBHIT (16) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
20-MAY-06	2	540,000.0
		540,000.0
	1	

Month Total:
Monthwise Count:

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 13-DEC-22 10:41 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
					04-DEC-07	1	794,000.0
					24-DEC-07	2	2,795,000.0
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 2 1,612,000.0
					29-MAR-06 1 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 13-DEC-22 10:41 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
					30-JAN-09
					4
					2,125,000.0
					13-JAN-09
					1
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					09-JAN-09	2 4,182,000.0
					14-JAN-09	4 1,378,125.0
					Month Total:	5,560,125.0
					Monthwise Count:	2

SANTKABIR NAGAR (80)	2009-10	JAN-10	221501789	03 00 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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
					29-MAR-06	2	2,968,000.0
					31-MAR-06	4	378,000.0
					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 13-DEC-22 10:41 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	3	1,392,000.0
					15-FEB-08	2	2,053,000.0
					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 13-DEC-22 10:41 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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>2B</td> <td align="right">1,745,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">1,745,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	2B	1,745,000.0	Month Total:		1,745,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>3B</td> <td align="right">10,750,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">10,750,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	3B	10,750,000.0	Month Total:		10,750,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-SEP-04</td> <td>2B</td> <td align="right">3,983,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">3,983,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-SEP-04	2B	3,983,000.0	Month Total:		3,983,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-FEB-05</td> <td>1B</td> <td align="right">3,983,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">3,983,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-FEB-05	1B	3,983,000.0	Month Total:		3,983,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUL-05</td> <td>2B</td> <td align="right">3,406,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">3,406,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUL-05	2B	3,406,000.0	Month Total:		3,406,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JUL-09</td> <td>2</td> <td align="right">6,096,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">6,096,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JUL-09	2	6,096,000.0	Month Total:		6,096,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-AUG-09</td> <td>1</td> <td align="right">6,095,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">6,095,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-AUG-09	1	6,095,000.0	Month Total:		6,095,000.0	Monthwise Count:		1
Date	Vr.No	Amount															
20-AUG-09	1	6,095,000.0															
Month Total:		6,095,000.0															
Monthwise Count:		1															
Head Total:	1531683581.0			Headwise Count:	508												

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2216	Housing	

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2217	Urban Development	

Treasury	Fnc1 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 13-DEC-22 10:41 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
	45,658,500.0
Month Total:	
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	7	5,164,500.0
10-MAR-14	8	2,234,500.0
10-MAR-14	11	38,161,800.0
10-MAR-14	10	599,000.0
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	9	66,914,500.0
12-MAR-15	12	7,780,000.0
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 13-DEC-22 10:41 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
	3,171,500.0
Month Total:	
Monthwise Count:	1

LUCKNOW-2 (60) 2016-17 JUN-16 221704789 04 00 35

Date	Vr.No	Amount
08-JUN-16	9	14,921,000.0
24-JUN-16	31	62,265,000.0
30-JUN-16	44	12,156,500.0
08-JUN-16	8	355,000.0
22-JUN-16	21	7,905,500.0
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
30-JUL-16	37	49,058,500.0
11-JUL-16	7	69,646,500.0
11-JUL-16	8	4,880,500.0
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	5	103,854,000.0
26-AUG-16	17	35,686,500.0
17-AUG-16	4	4,339,500.0
Month Total:		143,880,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 SEP-16 221704789 04 00 35

Date	Vr.No	Amount
14-SEP-16	16	890,000.0
30-SEP-16	38	38,975,500.0
14-SEP-16	18	34,858,000.0
30-SEP-16	39	14,365,500.0
14-SEP-16	19	1,851,000.0
21-SEP-16	29	29,841,000.0
14-SEP-16	17	3,374,500.0
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 13-DEC-22 10:41 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

Month Total:	
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
30-NOV-16	61	43,868,500.0
07-NOV-16	6	4,773,500.0
24-NOV-16	49	48,867,500.0
19-NOV-16	15	56,980,000.0
19-NOV-16	14	31,444,000.0
07-NOV-16	3	20,839,000.0
Month Total:		213,077,500.0

Month Total:	
Monthwise Count:	7

LUCKNOW-2 (60) 2016-17 DEC-16 221704789 04 00 35

Date	Vr.No	Amount
05-DEC-16	4	27,580,500.0
19-DEC-16	19	45,550,000.0
13-DEC-16	9	19,878,500.0
16-DEC-16	14	31,291,500.0
05-DEC-16	2	30,298,500.0
21-DEC-16	20	36,998,500.0
26-DEC-16	43	23,996,000.0
Month Total:		215,593,500.0

Month Total:	
Monthwise Count:	7

LUCKNOW-2 (60) 2016-17 JAN-17 221704789 04 00 35

Date	Vr.No	Amount
16-JAN-17	21	80,416,500.0
02-JAN-17	1	23,421,000.0
02-JAN-17	2	8,132,500.0
Month Total:		111,970,000.0

Month Total:	
Monthwise Count:	3

LUCKNOW-2 (60) 2016-17 FEB-17 221704789 04 00 35

Date	Vr.No	Amount
06-FEB-17	4	20,833,500.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
06-FEB-17	8	27,902,000.0
06-FEB-17	5	33,554,200.0
06-FEB-17	7	21,626,000.0
06-FEB-17	3	11,344,500.0
27-FEB-17	26	28,878,500.0
06-FEB-17	2	4,526,500.0
Month Total:		153,920,200.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2016-17 MAR-17 221704789 04 00 35

Date	Vr.No	Amount
31-MAR-17	103	18,637,000.0
16-MAR-17	16	39,825,000.0
22-MAR-17	45	29,176,000.0
23-MAR-17	69	53,407,500.0
09-MAR-17	11	67,237,000.0
31-MAR-17	104	12,009,500.0
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
23-JAN-18	22	18,637,000.0
01-JAN-18	4	18,031,000.0
01-JAN-18	8	23,391,500.0
01-JAN-18	7	23,522,500.0
01-JAN-18	6	24,717,000.0
01-JAN-18	5	16,659,500.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
	124,958,500.0
6	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2017-18 FEB-18 221704789 05 00 35

Date	Vr.No	Amount
15-FEB-18	16	70,860,500.0
23-FEB-18	36	13,742,500.0
23-FEB-18	35	26,021,500.0
12-FEB-18	6	33,373,500.0
15-FEB-18	17	24,854,500.0
15-FEB-18	15	3,412,500.0
15-FEB-18	18	23,009,500.0
15-FEB-18	19	24,292,500.0
23-FEB-18	34	39,775,500.0
12-FEB-18	7	23,971,500.0
15-FEB-18	20	18,240,000.0
12-FEB-18	4	42,376,500.0
12-FEB-18	5	39,918,500.0
Month Total:		383,849,000.0

Month Total:
Monthwise Count:

13

LUCKNOW-2 (60) 2017-18 MAR-18 221704789 03 00 20

Date	Vr.No	Amount
31-MAR-18	160	82,526,000.0
31-MAR-18	167	4,185,500.0
31-MAR-18	151	19,905,500.0

Month Total:
Monthwise Count:

	106,617,000.0
3	

LUCKNOW-2 (60) 2017-18 MAR-18 221704789 05 00 35

Date	Vr.No	Amount
23-MAR-18	95	2,421,500.0
23-MAR-18	98	23,631,000.0
29-MAR-18	124	43,162,000.0
31-MAR-18	149	63,029,000.0
31-MAR-18	166	62,943,000.0
14-MAR-18	34	4,606,000.0
23-MAR-18	97	34,087,500.0
26-MAR-18	112	13,736,000.0
29-MAR-18	125	34,863,500.0
31-MAR-18	168	56,431,500.0
31-MAR-18	152	16,447,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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	161	62,406,500.0
26-MAR-18	113	33,227,500.0
30-MAR-18	140	45,959,000.0
30-MAR-18	141	41,938,000.0
31-MAR-18	154	37,703,000.0
30-MAR-18	139	47,477,500.0
26-MAR-18	114	50,127,500.0
30-MAR-18	138	31,160,000.0
31-MAR-18	150	35,184,000.0
29-MAR-18	126	13,760,000.0
31-MAR-18	156	35,045,000.0

Month Total:		789,346,000.0
Monthwise Count:	22	

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	14	45,434,500.0
12-JUN-18	15	44,850,500.0

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

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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 AUG-18 221704789 03 00 20

	Vr.No	Amount
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
18-AUG-18	17	38,501,000.0
31-AUG-18	29	91,074,500.0
Month Total:		129,575,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 SEP-18 221704789 05 00 35

Date	Vr.No	Amount
29-SEP-18	32	5,381,000.0
29-SEP-18	30	7,981,500.0
29-SEP-18	31	21,194,000.0
29-SEP-18	29	15,134,500.0
29-SEP-18	28	4,897,000.0
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
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	40	67,060,000.0
11-OCT-18	20	8,602,500.0
29-OCT-18	39	10,541,000.0
Month Total:		86,203,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2018-19 NOV-18 221704789 05 00 35

Date	Vr.No	Amount
14-NOV-18	11	20,661,500.0
14-NOV-18	10	29,501,500.0
30-NOV-18	31	74,236,000.0
30-NOV-18	32	43,960,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 NOV-18 221704789 05 00 35

Vr.No	Amount
	168,359,000.0
4	

Month Total:
Monthwise Count:

LUCKNOW-2 (60) 2018-19 DEC-18 221704789 05 00 35

Date	Vr.No	Amount
27-DEC-18	43	47,791,000.0
27-DEC-18	44	37,628,000.0
27-DEC-18	37	27,914,000.0
27-DEC-18	36	61,222,000.0
27-DEC-18	39	45,052,000.0
27-DEC-18	38	18,327,000.0
		237,934,000.0

Month Total:
Monthwise Count:

6

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
07-JAN-19	10	24,168,000.0
		38,622,000.0

Month Total:
Monthwise Count:

3

LUCKNOW-2 (60) 2018-19 JAN-19 221704789 05 00 35

Date	Vr.No	Amount
24-JAN-19	53	41,795,500.0
10-JAN-19	13	25,154,000.0
29-JAN-19	63	59,476,000.0
14-JAN-19	33	17,539,000.0
24-JAN-19	50	32,522,000.0
07-JAN-19	9	16,258,000.0
14-JAN-19	34	41,687,000.0
15-JAN-19	38	10,271,000.0
10-JAN-19	15	39,765,000.0
14-JAN-19	35	49,697,500.0
		334,165,000.0

Month Total:
Monthwise Count:

10

LUCKNOW-2 (60) 2018-19 FEB-19 221704789 03 00 20

Date	Vr.No	Amount
09-FEB-19	15	25,993,500.0
26-FEB-19	56	9,921,000.0
06-FEB-19	6	19,201,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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 03 00 20

	Vr.No	Amount
20-FEB-19	43	1,639,000.0
Month Total:		56,754,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 FEB-19 221704789 05 00 35

Date	Vr.No	Amount
09-FEB-19	16	44,497,000.0
09-FEB-19	13	63,466,500.0
20-FEB-19	44	15,215,500.0
04-FEB-19	2	40,672,000.0
04-FEB-19	1	21,807,000.0
26-FEB-19	55	19,129,000.0
20-FEB-19	41	80,364,000.0
20-FEB-19	42	1,609,000.0
28-FEB-19	65	13,135,000.0
28-FEB-19	63	11,748,000.0
28-FEB-19	64	2,328,000.0
09-FEB-19	14	25,934,000.0
06-FEB-19	5	82,736,500.0
Month Total:		422,641,500.0
Monthwise Count:	13	

LUCKNOW-2 (60) 2018-19 MAR-19 221704789 03 00 20

Date	Vr.No	Amount
12-MAR-19	33	10,067,000.0
12-MAR-19	30	35,077,500.0
14-MAR-19	48	46,532,500.0
12-MAR-19	34	28,702,000.0
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
12-MAR-19	35	63,820,500.0
14-MAR-19	51	1,105,000.0
12-MAR-19	28	37,221,000.0
06-MAR-19	2	76,545,000.0
14-MAR-19	47	10,969,500.0
12-MAR-19	29	12,309,500.0
18-MAR-19	62	1,012,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60)	2018-19	MAR-19	221704789	05 00 35			
					Vr.No	Amount	
					12-MAR-19	31	6,258,000.0
					12-MAR-19	32	23,620,000.0
					Month Total:		232,860,500.0
					Monthwise Count:		9

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
					26-JUL-19	39	20,275,300.0
					Month Total:		20,275,300.0
					Monthwise Count:		1

LUCKNOW-2 (60)	2019-20	AUG-19	221704789	05 00 35			
					Date	Vr.No	Amount
					20-AUG-19	25	2,631,500.0
					03-AUG-19	6	4,390,500.0
					09-AUG-19	12	7,390,000.0
					20-AUG-19	26	7,620,000.0
					02-AUG-19	5	20,753,000.0
					Month Total:		42,785,000.0
					Monthwise Count:		5

LUCKNOW-2 (60)	2019-20	SEP-19	221704789	03 00 20			
					Date	Vr.No	Amount
					24-SEP-19	31	14,491,000.0
					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	25	30,898,500.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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 05 00 35

	Vr.No	Amount
24-SEP-19	29	35,955,000.0
24-SEP-19	30	15,493,000.0
24-SEP-19	26	18,356,000.0
24-SEP-19	27	7,202,500.0
24-SEP-19	28	47,974,000.0
Month Total:		155,879,000.0
Monthwise Count:	6	

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 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 FEB-20 221704789 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 13-DEC-22 10:41 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 03 00 20

	Vr.No	Amount
06-FEB-20	3	79,147,500.0
15-FEB-20	34	19,681,000.0
29-FEB-20	58	26,636,000.0
Month Total:		125,464,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2019-20 FEB-20 221704789 05 00 35

Date	Vr.No	Amount
29-FEB-20	57	71,369,500.0
15-FEB-20	35	58,321,000.0
15-FEB-20	31	36,136,000.0
27-FEB-20	53	42,166,500.0
15-FEB-20	32	63,274,500.0
29-FEB-20	56	12,350,000.0
27-FEB-20	52	47,812,900.0
15-FEB-20	33	13,153,500.0
Month Total:		344,583,900.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2019-20 MAR-20 221704789 03 00 20

Date	Vr.No	Amount
17-MAR-20	29	5,348,000.0
17-MAR-20	32	20,579,500.0
27-MAR-20	82	6,912,500.0
31-MAR-20	105	19,372,000.0
30-MAR-20	95	17,219,000.0
27-MAR-20	74	105,229,000.0
17-MAR-20	28	6,418,500.0
19-MAR-20	40	3,024,000.0
Month Total:		184,102,500.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2019-20 MAR-20 221704789 05 00 35

Date	Vr.No	Amount
27-MAR-20	77	301,594,000.0
20-MAR-20	48	96,561,000.0
27-MAR-20	78	55,146,000.0
27-MAR-20	76	145,238,500.0
19-MAR-20	39	24,053,000.0
20-MAR-20	49	26,935,000.0
31-MAR-20	102	843,000.0
17-MAR-20	31	20,010,500.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 MAR-20 221704789 05 00 35

	Vr.No	Amount
17-MAR-20	33	29,914,000.0
17-MAR-20	30	34,324,000.0
17-MAR-20	26	20,339,500.0
27-MAR-20	79	12,381,500.0
17-MAR-20	27	8,173,000.0
31-MAR-20	103	50,596,500.0
20-MAR-20	50	68,057,000.0
04-MAR-20	3	24,582,000.0
30-MAR-20	93	6,319,500.0

Month Total:		925,068,000.0
Monthwise Count:	17	

LUCKNOW-2 (60) 2019-20 MAR-20 221705789 01 22 35

Date	Vr.No	Amount
31-MAR-20	109	98,208,300.0

Month Total:		98,208,300.0
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	21	1,181,636,600.0
31-DEC-20	22	3,531,088,940.0

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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

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

LUCKNOW-2 (60) 2020-21 MAR-21 221704789 03 00 20

Date	Vr.No	Amount
31-MAR-21	113	21,799,500.0
30-MAR-21	95	11,886,000.0
27-MAR-21	72	8,808,500.0
18-MAR-21	36	4,952,500.0
27-MAR-21	79	6,553,500.0
31-MAR-21	117	112,360,500.0
31-MAR-21	120	12,680,500.0
31-MAR-21	114	110,880,500.0
Month Total:		289,921,500.0
Monthwise Count:		8

LUCKNOW-2 (60) 2020-21 MAR-21 221704789 05 00 35

Date	Vr.No	Amount
18-MAR-21	37	198,702,000.0
31-MAR-21	112	2,963,000.0
30-MAR-21	94	10,619,500.0
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
27-MAR-21	80	5,641,591,200.0
31-MAR-21	115	294,444,375.0
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-SEP-21</td> <td>43</td> <td>2,468,500.0</td> </tr> <tr> <td>08-SEP-21</td> <td>10</td> <td>59,939,000.0</td> </tr> <tr> <td>28-SEP-21</td> <td>44</td> <td>2,960,500.0</td> </tr> <tr> <td>08-SEP-21</td> <td>11</td> <td>33,152,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>98,520,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-SEP-21	43	2,468,500.0	08-SEP-21	10	59,939,000.0	28-SEP-21	44	2,960,500.0	08-SEP-21	11	33,152,500.0	Month Total:		98,520,500.0	Monthwise Count:		4
Date	Vr.No	Amount																							
28-SEP-21	43	2,468,500.0																							
08-SEP-21	10	59,939,000.0																							
28-SEP-21	44	2,960,500.0																							
08-SEP-21	11	33,152,500.0																							
Month Total:		98,520,500.0																							
Monthwise Count:		4																							
LUCKNOW-2 (60)	2021-22	SEP-21	221705789	01 22 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-SEP-21</td> <td>42</td> <td>1,434,791,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,434,791,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-SEP-21	42	1,434,791,600.0	Month Total:		1,434,791,600.0	Monthwise Count:		1									
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-21</td> <td>8</td> <td>7,992,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>7,992,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-21	8	7,992,000.0	Month Total:		7,992,000.0	Monthwise Count:		1									
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-21</td> <td>9</td> <td>46,342,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>46,342,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-21	9	46,342,600.0	Month Total:		46,342,600.0	Monthwise Count:		1									
Date	Vr.No	Amount																							
13-OCT-21	9	46,342,600.0																							
Month Total:		46,342,600.0																							
Monthwise Count:		1																							
LUCKNOW-2 (60)	2021-22	NOV-21	221704789	05 00 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-NOV-21</td> <td>24</td> <td>300,500.0</td> </tr> <tr> <td>20-NOV-21</td> <td>25</td> <td>15,861,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>16,161,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-NOV-21	24	300,500.0	20-NOV-21	25	15,861,000.0	Month Total:		16,161,500.0	Monthwise Count:		2						
Date	Vr.No	Amount																							
20-NOV-21	24	300,500.0																							
20-NOV-21	25	15,861,000.0																							
Month Total:		16,161,500.0																							
Monthwise Count:		2																							
LUCKNOW-2 (60)	2021-22	NOV-21	221705789	01 22 35																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-NOV-21</td> <td>26</td> <td>2,423,100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,423,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-NOV-21	26	2,423,100,000.0	Month Total:		2,423,100,000.0	Monthwise Count:		1									
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-DEC-21</td> <td>29</td> <td>5,364,500.0</td> </tr> <tr> <td>24-DEC-21</td> <td>43</td> <td>19,983,500.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-DEC-21	29	5,364,500.0	24-DEC-21	43	19,983,500.0												
Date	Vr.No	Amount																							
20-DEC-21	29	5,364,500.0																							
24-DEC-21	43	19,983,500.0																							

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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 03 00 20

Vr.No	Amount
	25,348,000.0
Month Total:	
Monthwise Count:	2

LUCKNOW-2 (60) 2021-22 DEC-21 221704789 05 00 35

Date	Vr.No	Amount
20-DEC-21	30	93,471,500.0
20-DEC-21	28	1,321,500.0
24-DEC-21	44	22,340,000.0
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
10-JAN-22	36	27,886,000.0
14-JAN-22	43	1,002,500.0
Month Total:		28,888,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 221705789 01 22 35

Date	Vr.No	Amount
04-JAN-22	4	1,520,300,000.0
10-JAN-22	35	30,895,100.0
Month Total:		1,551,195,100.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 MAR-22 221704789 03 00 20

Date	Vr.No	Amount
29-MAR-22	90	3,279,000.0
14-MAR-22	22	10,382,000.0
29-MAR-22	91	15,871,000.0
14-MAR-22	21	30,560,000.0
30-MAR-22	100	10,287,500.0
Month Total:		70,379,500.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2022-23 SEP-22 221705789 01 22 35

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2217	Urban Development	

LUCKNOW-2 (60) 2022-23 SEP-22 221705789 01 22 35

Date	Vr.No	Amount
19-SEP-22	21	5,314,863,000.0

Month Total:		5,314,863,000.0
--------------	--	-----------------

Monthwise Count:	1
------------------	---

LUCKNOW-2 (60) 2022-23 SEP-22 221705789 89 22 35

Date	Vr.No	Amount
19-SEP-22	20	3,543,242,000.0

Month Total:		3,543,242,000.0
--------------	--	-----------------

Monthwise Count:	1
------------------	---

LUCKNOW-2 (60) 2022-23 OCT-22 221704789 05 00 35

Date	Vr.No	Amount
28-OCT-22	47	8,022,000.0

Month Total:		8,022,000.0
--------------	--	-------------

Monthwise Count:	1
------------------	---

Head Total:	41372822008.0	Headwise Count:	306
-------------	---------------	-----------------	-----

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

Treasury	Fnc1 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	33	214,180.0
				31-MAR-06	34	60,000.0
			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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-JAN-04</td> <td>7</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-JAN-04	7	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-FEB-04</td> <td>59</td> <td>80,000.0</td> </tr> <tr> <td>26-FEB-04</td> <td>58</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>205,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-FEB-04	59	80,000.0	26-FEB-04	58	125,000.0	Month Total:		205,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
26-FEB-04	59	80,000.0																	
26-FEB-04	58	125,000.0																	
Month Total:		205,000.0																	
Monthwise Count:		2																	

BADAUN (13)	2003-04	MAR-04	240100102	01 02 20																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-MAR-04</td> <td>4</td> <td>125,600.0</td> </tr> <tr> <td>29-MAR-04</td> <td>235</td> <td>242,400.0</td> </tr> <tr> <td>29-MAR-04</td> <td>227</td> <td>55,650.0</td> </tr> <tr> <td>25-MAR-04</td> <td>138</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>548,650.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-MAR-04	4	125,600.0	29-MAR-04	235	242,400.0	29-MAR-04	227	55,650.0	25-MAR-04	138	125,000.0	Month Total:		548,650.0	Monthwise Count:		4
Date	Vr.No	Amount																							
03-MAR-04	4	125,600.0																							
29-MAR-04	235	242,400.0																							
29-MAR-04	227	55,650.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-SEP-04</td> <td>36</td> <td>279,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>279,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-SEP-04	36	279,000.0	Month Total:		279,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-JAN-05</td> <td>39</td> <td>99,524.0</td> </tr> <tr> <td>19-JAN-05</td> <td>56</td> <td>108,360.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>207,884.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-05</td> <td>75</td> <td>82,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-05	75	82,500.0	Month Total:		82,500.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-05</td> <td>124</td> <td>67,121.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-05	124	67,121.0
Date	Vr.No	Amount								
29-MAR-05	124	67,121.0								

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					31-MAR-05	226 780,000.0
					Month Total:	847,121.0
					Monthwise Count:	2

BADAUN (13)	2004-05	MAR-05	240100119	01 01 20		
					Date	Vr.No
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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	26 65,628.0
					13-JAN-06	28 51,044.0
				Month Total:		116,672.0
				Monthwise Count:	2	

BADAUN (13)	2005-06	JAN-06	240100119	08 00 20		
					Date	Vr.No
					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
					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
					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
					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
					19-JUN-06	28 15,377.0
					21-JUN-06	33 41,540.0
					19-JUN-06	29 51,820.0
				Month Total:		108,737.0
				Monthwise Count:	3	

BAGPAT (83)	2003-04	FEB-04	240100102	01 02 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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	
						300,000.0	
					Month Total:		
					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	
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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2004-05 JAN-05 240100108 05 00 20

Vr.No	Amount
	56,000.0
1	

Month Total:
Monthwise Count:

BALRAMPUR (79) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
23-MAR-05	108	600,000.0
31-MAR-05	222	850,000.0
		1,450,000.0

Month Total:
Monthwise Count:

2

BALRAMPUR (79) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
30-SEP-05	32	160,000.0
		160,000.0

Month Total:
Monthwise Count:

1

BALRAMPUR (79) 2005-06 SEP-05 240100108 06 00 20

Date	Vr.No	Amount
23-SEP-05	22	100,000.0
		100,000.0

Month Total:
Monthwise Count:

1

BALRAMPUR (79) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
23-MAR-06	85	164,777.0
		164,777.0

Month Total:
Monthwise Count:

1

BANDA (26) 2019-20 OCT-19 240100789 02 05 35

Date	Vr.No	Amount
05-OCT-19	15	2,400,000.0
		2,400,000.0

Month Total:
Monthwise Count:

1

BARABANKY (54) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
14-JAN-04	44	63,000.0
05-JAN-04	11	52,280.0
14-JAN-04	80	175,798.0
05-JAN-04	6	67,802.0
14-JAN-04	79	56,840.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2003-04 JAN-04 240100102 01 02 20

Vr.No	Amount
	415,720.0
5	

Month Total:
Monthwise Count:

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
		184,610.0
	2	

Month Total:
Monthwise Count:

BARABANKY (54) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
17-MAR-04	131	235,460.0
03-MAR-04	5	79,866.0
		315,326.0
	2	

Month Total:
Monthwise Count:

BARABANKY (54) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
13-SEP-04	81	279,000.0
		279,000.0
	1	

Month Total:
Monthwise Count:

BARABANKY (54) 2004-05 FEB-05 240100102 01 02 20

Date	Vr.No	Amount
14-FEB-05	72	92,847.0
14-FEB-05	71	69,300.0
03-FEB-05	20	85,264.0
		247,411.0
	3	

Month Total:
Monthwise Count:

BARABANKY (54) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
16-MAR-05	211	79,774.0
16-MAR-05	209	90,136.0
24-MAR-05	239	64,845.0
24-MAR-05	240	180,859.0
01-MAR-05	3	96,250.0
24-MAR-05	50	104,080.0
16-MAR-05	426	99,992.0
		715,936.0
	7	

Month Total:
Monthwise Count:

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 OCT-05 240100102 01 02 20

Date	Vr.No	Amount
20-OCT-05	102	85,086.0
20-OCT-05	103	84,622.0
20-OCT-05	97	520,000.0
20-OCT-05	104	69,310.0
20-OCT-05	100	85,260.0
20-OCT-05	101	75,690.0

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	85	99,586.0
29-NOV-05	87	85,202.0
29-NOV-05	88	53,830.0
29-NOV-05	86	85,260.0

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

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	226	60,000.0
27-MAR-06	225	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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

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
BULANSHAHAR (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
BULANSHAHAR (05)	2003-04	SEP-03	240100108	05 00 20	Date	Vr.No	Amount
					16-SEP-03	28	65,000.0
					Month Total:		65,000.0
					Monthwise Count:		1
BULANSHAHAR (05)	2003-04	FEB-04	240100102	01 02 20	Date	Vr.No	Amount
					04-FEB-04	14	73,760.0
					20-FEB-04	65	658,000.0
					Month Total:		731,760.0
					Monthwise Count:		2
BULANSHAHAR (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
BULANSHAHAR (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
BULANSHAHAR (05)	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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

BULANDBSAHAR (05)	2004-05	DEC-04	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-DEC-04</td> <td>1</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-DEC-04	1	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-DEC-04	1	500,000.0														
Month Total:		500,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2004-05	JAN-05	240100108	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-05</td> <td>38</td> <td>74,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>74,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-05	38	74,000.0	Month Total:		74,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-JAN-05	38	74,000.0														
Month Total:		74,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2004-05	JAN-05	240100108	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JAN-05</td> <td>37</td> <td>322,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>322,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JAN-05	37	322,000.0	Month Total:		322,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
22-JAN-05	37	322,000.0														
Month Total:		322,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2004-05	MAR-05	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-05</td> <td>158</td> <td>386,429.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>386,429.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-05	158	386,429.0	Month Total:		386,429.0	Monthwise Count:		1
Date	Vr.No	Amount														
29-MAR-05	158	386,429.0														
Month Total:		386,429.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	SEP-05	240100108	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-SEP-05</td> <td>55</td> <td>161,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>161,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-SEP-05	55	161,000.0	Month Total:		161,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
27-SEP-05	55	161,000.0														
Month Total:		161,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	DEC-05	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-DEC-05</td> <td>20</td> <td>202,316.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>202,316.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-DEC-05	20	202,316.0	Month Total:		202,316.0	Monthwise Count:		1
Date	Vr.No	Amount														
08-DEC-05	20	202,316.0														
Month Total:		202,316.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	JAN-06	240100119	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JAN-06</td> <td>32</td> <td>81,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>81,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JAN-06	32	81,000.0	Month Total:		81,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
14-JAN-06	32	81,000.0														
Month Total:		81,000.0														
Monthwise Count:		1														

BULANDBSAHAR (05)	2005-06	FEB-06	240100119	07 00 20			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

BULANDSHAHAR (05) 2005-06 FEB-06 240100119 07 00 20

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

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
-------------	--------------	---------------

27-MAR-04	132	250,000.0
-----------	-----	-----------

25-MAR-04	96	125,000.0
-----------	----	-----------

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
-------------	--------------	---------------

18-OCT-04	12	279,000.0
-----------	----	-----------

19-OCT-04	18	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
-----------	----	----------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2004-05 JAN-05 240100102 01 03 20

Vr.No	Amount
	52,124.0
1	

Month Total:
Monthwise Count:

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
		1,000,000.0
	2	

Month Total:
Monthwise Count:

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
		710,000.0
	2	

Month Total:
Monthwise Count:

CHITRAKOOT (87) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	107	145,800.0
23-MAR-06	65	72,900.0
		218,700.0
	2	

Month Total:
Monthwise Count:

ETAH (10) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
25-FEB-04	70	60,750.0
25-FEB-04	50	105,440.0
		166,190.0
	2	

Month Total:
Monthwise Count:

ETAH (10) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-04	128	480,000.0
		480,000.0
	1	

Month Total:
Monthwise Count:

ETAH (10) 2003-04 MAR-04 240100119 07 00 20

Date	Vr.No	Amount
31-MAR-04	227	82,779.0
		82,779.0
	1	

Month Total:
Monthwise Count:

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

ETAH (10)	2004-05	OCT-04	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-OCT-04</td> <td>58</td> <td>80,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>80,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-OCT-04	58	80,000.0	Month Total:		80,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-OCT-04</td> <td>52</td> <td>61,981.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,981.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-OCT-04	52	61,981.0	Month Total:		61,981.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-05</td> <td>32</td> <td>118,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>118,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-05	32	118,800.0	Month Total:		118,800.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-JAN-05	32	118,800.0														
Month Total:		118,800.0														
Monthwise Count:		1														

ETAH (10)	2004-05	MAR-05	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>127</td> <td>134,530.0</td> </tr> <tr> <td>30-MAR-05</td> <td>126</td> <td>65,480.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,010.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-05</td> <td>52</td> <td>91,280.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>91,280.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-05	52	91,280.0	Month Total:		91,280.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>165</td> <td>80,346.0</td> </tr> <tr> <td>31-MAR-06</td> <td>150</td> <td>199,892.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>280,238.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-NOV-07</td> <td>10</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>400,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-NOV-07	10	400,000.0	Month Total:		400,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
07-NOV-07	10	400,000.0														
Month Total:		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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

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
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
					27-MAR-04	99	62,000.0
					29-MAR-04	134	76,375.0
					Month Total:		138,375.0
					Monthwise Count:		2

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

FATEHPUR (21)	2004-05	SEP-04	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-SEP-04</td> <td>19</td> <td>139,000.0</td> </tr> <tr> <td>22-SEP-04</td> <td>18</td> <td>279,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>418,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-04</td> <td>59</td> <td>61,164.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>61,164.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-04	59	61,164.0	Month Total:		61,164.0	Monthwise Count:		1
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																								
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-05</td> <td>109</td> <td>69,852.0</td> </tr> <tr> <td>28-MAR-05</td> <td>149</td> <td>290,000.0</td> </tr> <tr> <td>28-MAR-05</td> <td>117</td> <td>160,000.0</td> </tr> <tr> <td>18-MAR-05</td> <td>104</td> <td>185,082.0</td> </tr> <tr> <td>28-MAR-05</td> <td>158</td> <td>580,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,284,934.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>5</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-05	109	69,852.0	28-MAR-05	149	290,000.0	28-MAR-05	117	160,000.0	18-MAR-05	104	185,082.0	28-MAR-05	158	580,000.0	Month Total:		1,284,934.0	Monthwise Count:		5
Date	Vr.No	Amount																										
30-MAR-05	109	69,852.0																										
28-MAR-05	149	290,000.0																										
28-MAR-05	117	160,000.0																										
18-MAR-05	104	185,082.0																										
28-MAR-05	158	580,000.0																										
Month Total:		1,284,934.0																										
Monthwise Count:		5																										

FATEHPUR (21)	2005-06	AUG-05	240100102	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-AUG-05</td> <td>19</td> <td>74,780.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>74,780.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-AUG-05	19	74,780.0	Month Total:		74,780.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-SEP-05</td> <td>46</td> <td>365,000.0</td> </tr> <tr> <td>09-SEP-05</td> <td>9</td> <td>160,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>525,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-SEP-05</td> <td>45</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>655,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-SEP-05	45	655,000.0	Month Total:		655,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

FATEHPUR (21)	2005-06	NOV-05	240100102	01 02 20		
					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
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	21	183,075.0
				03-MAR-04	24	55,680.0
				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		

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

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	160	53,543.0
					31-MAR-06	164	72,910.0
					31-MAR-06	161	54,970.0
					Month Total:		181,423.0
					Monthwise Count:		3

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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

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
					08-FEB-05	10	82,956.0
					19-FEB-05	50	95,885.0
					12-FEB-05	36	170,992.0
					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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

HARDOI (47) 2004-05 NOV-04 240100108 06 00 20

Vr.No	Amount
	117,000.0
Month Total:	
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2005-06 JAN-06 240100119 09 00 20

Vr.No	Amount
	90,824.0
Month Total:	
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
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
08-DEC-03	8	100,316.0
20-DEC-03	31	96,732.0
11-DEC-03	11	53,186.0
08-DEC-03	7	101,656.0
Month Total:		428,566.0
Monthwise Count:	5	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
25-FEB-04	74	288,720.0
25-FEB-04	86	93,164.0
25-FEB-04	83	121,452.0
25-FEB-04	85	143,332.0
Month Total:		646,668.0

Month Total:		646,668.0
Monthwise Count:	4	

JAUNPUR (29) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-04	148	198,945.0
03-MAR-04	2	172,938.0
26-MAR-04	108	80,204.0
31-MAR-04	216	128,295.0
26-MAR-04	109	125,338.0
31-MAR-04	215	83,883.0
31-MAR-04	242	93,309.0
31-MAR-04	248	82,418.0
03-MAR-04	4	68,334.0
31-MAR-04	267	132,945.0
26-MAR-04	126	69,480.0
Month Total:		1,236,089.0

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

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	16	80,968.0
04-OCT-04	12	180,032.0
04-OCT-04	15	195,251.0
04-OCT-04	14	85,985.0
28-OCT-04	40A	252,242.0
28-OCT-04	42	233,044.0
Month Total:		1,027,522.0

Month Total:		1,027,522.0
Monthwise Count:	6	

JAUNPUR (29) 2004-05 NOV-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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

JAUNPUR (29)	2004-05	NOV-04	240100102	01 02 20		
					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
					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
					22-JAN-05	21 189,000.0
					Month Total:	189,000.0
					Monthwise Count:	1

JAUNPUR (29)	2004-05	MAR-05	240100102	01 02 20		
					Date	Vr.No
					31-MAR-05	197 245,506.0
					23-MAR-05	68 203,000.0
					31-MAR-05	107 150,455.0
					23-MAR-05	66 220,458.0
					23-MAR-05	47 205,442.0
					31-MAR-05	196 199,984.0
					01-MAR-05	1 100,340.0
					31-MAR-05	207 249,980.0
					Month Total:	1,575,165.0
					Monthwise Count:	8

JAUNPUR (29)	2005-06	NOV-05	240100102	01 02 20		
					Date	Vr.No
					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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 DEC-05 240100102 01 02 20

Vr.No	Amount
	389,601.0
Month Total:	
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	

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
-------------	--------------	---------------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JHANSI (23)	2005-06	FEB-06	240100119	09 00 20			
					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	

JHANSI (23)	2006-07	JUN-06	240100109	03 00 20			
					Date	Vr.No	Amount
					10-JUN-06	10	52,160.0
					10-JUN-06	11	9,840.0
					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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

JYOTIBAFULLE NAGAR (86)	2007-08	JAN-08	240100108	06 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-08</td> <td>34</td> <td>175,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>175,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-08	34	175,000.0	Month Total:		175,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-04</td> <td>29</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-04	29	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-JAN-05</td> <td>18</td> <td>125,685.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>125,685.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-JAN-05	18	125,685.0	Month Total:		125,685.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-JAN-05</td> <td>40</td> <td>63,028.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,028.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-JAN-05	40	63,028.0	Month Total:		63,028.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>117</td> <td>52,780.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>52,780.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	117	52,780.0	Month Total:		52,780.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-FEB-06</td> <td>7</td> <td>57,744.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>57,744.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-FEB-06	7	57,744.0	Month Total:		57,744.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-06</td> <td>42</td> <td>100,660.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,660.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-06	42	100,660.0	Month Total:		100,660.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

KANNAUJ (84)	2007-08	JAN-08	240100102	01 02 20		
					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
					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
					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
					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
					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
					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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LALITPUR (58)	2003-04	FEB-04	240100102	01 02 20			
					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
					12-MAR-04	190	125,000.0
					31-MAR-04	228	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			
					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	191	82,956.0
					31-MAR-05	189	95,341.0
					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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LALITPUR (58)	2005-06	DEC-05	240100102	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-DEC-05</td> <td>39</td> <td>51,802.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,802.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-DEC-05	39	51,802.0	Month Total:		51,802.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-06</td> <td>39</td> <td>65,628.0</td> </tr> <tr> <td>17-JAN-06</td> <td>33</td> <td>102,088.0</td> </tr> <tr> <td>17-JAN-06</td> <td>32</td> <td>124,632.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>292,348.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-06	39	65,628.0	17-JAN-06	33	102,088.0	17-JAN-06	32	124,632.0	Month Total:		292,348.0	Monthwise Count:		3
Date	Vr.No	Amount																				
17-JAN-06	39	65,628.0																				
17-JAN-06	33	102,088.0																				
17-JAN-06	32	124,632.0																				
Month Total:		292,348.0																				
Monthwise Count:		3																				

LALITPUR (58)	2005-06	FEB-06	240100102	01 03 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-FEB-06</td> <td>80</td> <td>51,930.0</td> </tr> <tr> <td>20-FEB-06</td> <td>79</td> <td>80,212.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>132,142.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-FEB-06	80	51,930.0	20-FEB-06	79	80,212.0	Month Total:		132,142.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-FEB-06	80	51,930.0																	
20-FEB-06	79	80,212.0																	
Month Total:		132,142.0																	
Monthwise Count:		2																	

LALITPUR (58)	2005-06	MAR-06	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>144</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-06	144	90,000.0	Month Total:		90,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-06</td> <td>143</td> <td>90,000.0</td> </tr> <tr> <td>29-MAR-06</td> <td>116</td> <td>124,632.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>214,632.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-06	143	90,000.0	29-MAR-06	116	124,632.0	Month Total:		214,632.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-MAR-06	143	90,000.0																	
29-MAR-06	116	124,632.0																	
Month Total:		214,632.0																	
Monthwise Count:		2																	

LALITPUR (58)	2006-07	JUN-06	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JUN-06</td> <td>52</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JUN-06	52	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
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									
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-OCT-07</td> <td>89</td> <td>300,000.0</td> </tr> <tr> <td>30-OCT-07</td> <td>98</td> <td>100,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-OCT-07	89	300,000.0	30-OCT-07	98	100,000.0
Date	Vr.No	Amount											
29-OCT-07	89	300,000.0											
30-OCT-07	98	100,000.0											

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2007-08 OCT-07 240100102 01 02 20

Vr.No	Amount
	400,000.0
Month Total:	
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

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	1113	3,092,000.0
27-MAR-19	790	100,000,000.0
31-MAR-19	1107	6,205,000.0
31-MAR-19	1111	9,944,000.0
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

LUCKNOW-2 (60)	2019-20	DEC-19	240100789	02 05 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-DEC-19</td> <td>163</td> <td>4,340,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,340,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-DEC-19	163	4,340,000.0	Month Total:		4,340,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-19</td> <td>130</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-19	130	8,000,000.0	Month Total:		8,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-JAN-20</td> <td>158</td> <td>8,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>8,500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-JAN-20	158	8,500,000.0	Month Total:		8,500,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-JAN-20	158	8,500,000.0														
Month Total:		8,500,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2021-22	FEB-22	240100789	02 05 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-FEB-22</td> <td>7</td> <td>23,920,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>23,920,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-FEB-22	7	23,920,000.0	Month Total:		23,920,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-FEB-22	7	23,920,000.0														
Month Total:		23,920,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2021-22	MAR-22	240100789	02 05 35																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-MAR-22</td> <td>329</td> <td>75,400,000.0</td> </tr> <tr> <td>24-MAR-22</td> <td>443</td> <td>10,380,000.0</td> </tr> <tr> <td>31-MAR-22</td> <td>823</td> <td>6,920,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>92,700,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-MAR-22	329	75,400,000.0	24-MAR-22	443	10,380,000.0	31-MAR-22	823	6,920,000.0	Month Total:		92,700,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
21-MAR-22	329	75,400,000.0																				
24-MAR-22	443	10,380,000.0																				
31-MAR-22	823	6,920,000.0																				
Month Total:		92,700,000.0																				
Monthwise Count:		3																				

MAHARAJGANJ (70)	2003-04	NOV-03	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-NOV-03</td> <td>34</td> <td>72,166.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>72,166.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-NOV-03	34	72,166.0	Month Total:		72,166.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-DEC-03</td> <td>7</td> <td>62,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>62,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-DEC-03	7	62,000.0	Month Total:		62,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
09-DEC-03	7	62,000.0														
Month Total:		62,000.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70)	2003-04	FEB-04	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-04</td> <td>34</td> <td>125,000.0</td> </tr> <tr> <td>21-FEB-04</td> <td>23</td> <td>565,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>690,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-04	34	125,000.0	21-FEB-04	23	565,000.0	Month Total:		690,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-FEB-04	34	125,000.0																	
21-FEB-04	23	565,000.0																	
Month Total:		690,000.0																	
Monthwise Count:		2																	

MAHARAJGANJ (70)	2003-04	MAR-04	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-04</td> <td>89</td> <td>480,044.0</td> </tr> <tr> <td>20-MAR-04</td> <td>91</td> <td>125,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>605,044.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-04	89	480,044.0	20-MAR-04	91	125,000.0	Month Total:		605,044.0	Monthwise Count:		2
Date	Vr.No	Amount																	
20-MAR-04	89	480,044.0																	
20-MAR-04	91	125,000.0																	
Month Total:		605,044.0																	
Monthwise Count:		2																	

MAHARAJGANJ (70)	2003-04	MAR-04	240100109	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-04</td> <td>57</td> <td>298,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>298,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-MAR-04	57	298,000.0	Month Total:		298,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-04</td> <td>327</td> <td>279,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>279,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-04	327	279,000.0	Month Total:		279,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
23-OCT-04	327	279,000.0														
Month Total:		279,000.0														
Monthwise Count:		1														

MAHARAJGANJ (70)	2004-05	OCT-04	240100119	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-OCT-04</td> <td>36</td> <td>68,412.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>68,412.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-OCT-04	36	68,412.0	Month Total:		68,412.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-04</td> <td>5</td> <td>63,960.0</td> </tr> <tr> <td>24-DEC-04</td> <td>42</td> <td>51,234.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>115,194.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JAN-05</td> <td>23</td> <td>63,908.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>63,908.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JAN-05	23	63,908.0	Month Total:		63,908.0	Monthwise Count:		1
Date	Vr.No	Amount														
08-JAN-05	23	63,908.0														
Month Total:		63,908.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	224	560,000.0
22-MAR-05	128	117,000.0
30-MAR-05	158	200,000.0
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2003-04 JAN-04 240100112 01 01 20

Vr.No	Amount
	62,296.0
1	

Month Total:
Monthwise Count:

MAHOBA (71) 2003-04 FEB-04 240100112 01 01 20

Date	Vr.No	Amount
04-FEB-04	7	85,675.0
		85,675.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
11-MAR-04	91	125,000.0
11-MAR-04	169	250,000.0
11-MAR-04	41	125,000.0
		500,000.0
	3	

Month Total:
Monthwise Count:

MAHOBA (71) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-04	11	92,442.0
		92,442.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	163	54,313.0
		54,313.0
	1	

Month Total:
Monthwise Count:

MAHOBA (71) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
17-SEP-04	12	279,000.0
17-SEP-04	11	279,000.0
		558,000.0
	2	

Month Total:
Monthwise Count:

MAHOBA (71) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
28-MAR-05	80	110,000.0
31-MAR-05	140	500,000.0
31-MAR-05	139	500,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2004-05 MAR-05 240100102 01 02 20

Vr.No	Amount
	1,110,000.0
Month Total:	
Monthwise Count:	3

MAHOBA (71) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-05	20	232,182.0
10-MAR-05	14	398,605.0
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
23-NOV-05	13	113,400.0
12-NOV-05	7	145,253.0
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
13-DEC-05	8	97,568.0
27-DEC-05	24	94,407.0
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	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHOBA (71)	2005-06	MAR-06	240100102	01 03 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>119</td> <td>50,890.0</td> </tr> <tr> <td>31-MAR-06</td> <td>118</td> <td>114,460.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>165,350.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAY-06</td> <td>9</td> <td>500,000.0</td> </tr> <tr> <td>24-MAY-06</td> <td>5</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-AUG-07</td> <td>1</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-AUG-07	1	800,000.0	Month Total:		800,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-20</td> <td>169</td> <td>5,890,709.0</td> </tr> <tr> <td>31-MAR-20</td> <td>226</td> <td>23,849,291.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>29,740,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-20	169	5,890,709.0	31-MAR-20	226	23,849,291.0	Month Total:		29,740,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-MAR-20	169	5,890,709.0																	
31-MAR-20	226	23,849,291.0																	
Month Total:		29,740,000.0																	
Monthwise Count:		2																	

MAU (66)	2003-04	FEB-04	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-FEB-04</td> <td>24</td> <td>79,240.0</td> </tr> <tr> <td>11-FEB-04</td> <td>22</td> <td>319,440.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>398,680.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-04</td> <td>22</td> <td>75,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>75,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-04	22	75,000.0	Month Total:		75,000.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-DEC-04</td> <td>55</td> <td>151,452.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-DEC-04	55	151,452.0
Date	Vr.No	Amount								
23-DEC-04	55	151,452.0								

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAU (66) 2004-05 DEC-04 240100102 01 02 20

Vr.No	Amount
	151,452.0
Month Total:	
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAU (66)	2006-07	JUN-06	240100102	01 03 20			
					Vr.No	Amount	
					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			
					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	401	92,870.0
					31-MAR-05	405	73,600.0
					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			

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

PADRAUNA (73)	2006-07	MAR-07	240100108	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-MAR-07</td> <td>3</td> <td>41,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>41,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-MAR-07	3	41,000.0	Month Total:		41,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-FEB-04</td> <td>20</td> <td>50,280.0</td> </tr> <tr> <td>13-FEB-04</td> <td>21</td> <td>96,160.0</td> </tr> <tr> <td>06-FEB-04</td> <td>1</td> <td>60,620.0</td> </tr> <tr> <td>09-FEB-04</td> <td>6</td> <td>133,820.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>340,880.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-FEB-04	20	50,280.0	13-FEB-04	21	96,160.0	06-FEB-04	1	60,620.0	09-FEB-04	6	133,820.0	Month Total:		340,880.0	Monthwise Count:		4
Date	Vr.No	Amount																							
13-FEB-04	20	50,280.0																							
13-FEB-04	21	96,160.0																							
06-FEB-04	1	60,620.0																							
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>136</td> <td>58,378.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>58,378.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-04	136	58,378.0	Month Total:		58,378.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-NOV-04</td> <td>20</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-NOV-04	20	97,000.0	Month Total:		97,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-NOV-04	20	97,000.0														
Month Total:		97,000.0														
Monthwise Count:		1														

PILIBHIT (16)	2004-05	NOV-04	240100119	09 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-04</td> <td>50</td> <td>58,407.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>58,407.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-04	50	58,407.0	Month Total:		58,407.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-05</td> <td>3</td> <td>75,635.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>75,635.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-05	3	75,635.0	Month Total:		75,635.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>31</td> <td>71,520.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>71,520.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-05	31	71,520.0	Month Total:		71,520.0	Monthwise Count:		1
Date	Vr.No	Amount														
21-FEB-05	31	71,520.0														
Month Total:		71,520.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

RAMPUR (17) 2004-05 OCT-04 240100102 01 02 20

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	159	127,504.0
-----------	-----	-----------

31-MAR-06	120	161,950.0
-----------	-----	-----------

Month Total:		289,454.0
--------------	--	-----------

Monthwise Count:	2	
------------------	---	--

RAMPUR (17) 2006-07 FEB-07 240100102 01 02 20

Date	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	
------------------	---	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

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
					30-MAR-05	98	170,000.0
					31-MAR-05	169	264,565.0
					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

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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

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
08-MAR-07	4	30,000.0
15-MAR-07	24	60,000.0
15-MAR-07	23	7,975.0
08-MAR-07	9	2,537.0
08-MAR-07	7	140,000.0

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	43	4,500.0
30-NOV-07	42	4,830.0
30-NOV-07	44	8,970.0

Month Total:		18,300.0
--------------	--	----------

Monthwise Count:	3
------------------	---

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240100102 01 02 20

Date	Vr.No	Amount
------	-------	--------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

SANT RAVIDAS NAGAR (72)	2007-08	DEC-07	240100102	01 02 20		
					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
					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
					29-MAR-05	43 205,100.0
					31-MAR-05	68 145,244.0
					Month Total:	350,344.0
					Monthwise Count:	2

SANTKABIR NAGAR (80)	2005-06	NOV-05	240100102	01 02 20		
					Date	Vr.No
					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
					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
					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
					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		
----------------------	---------	--------	-----------	----------	--	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

SANTKABIR NAGAR (80)	2006-07	JAN-07	240100102	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-07</td> <td>26</td> <td>4,380.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,380.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-07	26	4,380.0	Month Total:		4,380.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>97</td> <td>11,025.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>11,025.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	97	11,025.0	Month Total:		11,025.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-07</td> <td>36</td> <td>34,060.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>34,060.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-07	36	34,060.0	Month Total:		34,060.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-SEP-07</td> <td>1</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-SEP-07	1	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
Date	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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-07</td> <td>45</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>600,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-07	45	600,000.0	Month Total:		600,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-FEB-08</td> <td>50</td> <td>19,488.0</td> </tr> <tr> <td>06-FEB-08</td> <td>7</td> <td>12,180.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>31,668.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-08</td> <td>30</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-08	30	200,000.0	Month Total:		200,000.0	Monthwise Count:		1
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
-------------------	---------	--------	-----------	----------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

SHAHJAHANPUR (15)	2005-06	SEP-05	240100119	07 00 20			
					Date	Vr.No	Amount
					26-SEP-05	41	52,448.0
					26-SEP-05	38	62,282.0
					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
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
SIDDHARTHANAGAR (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
SIDDHARTHANAGAR (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
SIDDHARTHANAGAR (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
SIDDHARTHANAGAR (67)	2007-08	SEP-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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2401	Crop Husbandry	

SIDDHARTHANAGAR (67)	2007-08	SEP-07	240100102	01 02 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-SEP-07</td> <td>4</td> <td>150,000.0</td> </tr> <tr> <td>06-SEP-07</td> <td>5</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-SEP-07	4	150,000.0	06-SEP-07	5	150,000.0	Month Total:		300,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
06-SEP-07	4	150,000.0																	
06-SEP-07	5	150,000.0																	
Month Total:		300,000.0																	
Monthwise Count:		2																	

SIDDHARTHANAGAR (67)	2007-08	NOV-07	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-NOV-07</td> <td>31</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>800,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-NOV-07	31	800,000.0	Month Total:		800,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-03</td> <td>137</td> <td>93,840.0</td> </tr> <tr> <td>17-DEC-03</td> <td>171</td> <td>166,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>260,590.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-DEC-03	137	93,840.0	17-DEC-03	171	166,750.0	Month Total:		260,590.0	Monthwise Count:		2
Date	Vr.No	Amount																	
04-DEC-03	137	93,840.0																	
17-DEC-03	171	166,750.0																	
Month Total:		260,590.0																	
Monthwise Count:		2																	

SITAPUR (46)	2003-04	JAN-04	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-JAN-04</td> <td>216</td> <td>133,226.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>133,226.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-JAN-04	216	133,226.0	Month Total:		133,226.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-04</td> <td>293</td> <td>62,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>62,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-04	293	62,000.0	Month Total:		62,000.0	Monthwise Count:		1
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																																	
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-04</td> <td>442</td> <td>265,000.0</td> </tr> <tr> <td>01-MAR-04</td> <td>293</td> <td>277,840.0</td> </tr> <tr> <td>31-MAR-04</td> <td>596</td> <td>52,142.0</td> </tr> <tr> <td>01-MAR-04</td> <td>294</td> <td>91,920.0</td> </tr> <tr> <td>27-MAR-04</td> <td>549</td> <td>87,928.0</td> </tr> <tr> <td>27-MAR-04</td> <td>550</td> <td>57,594.0</td> </tr> <tr> <td>11-MAR-04</td> <td>366</td> <td>299,860.0</td> </tr> <tr> <td>27-MAR-04</td> <td>551</td> <td>202,478.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,334,762.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>8</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-04	442	265,000.0	01-MAR-04	293	277,840.0	31-MAR-04	596	52,142.0	01-MAR-04	294	91,920.0	27-MAR-04	549	87,928.0	27-MAR-04	550	57,594.0	11-MAR-04	366	299,860.0	27-MAR-04	551	202,478.0	Month Total:		1,334,762.0	Monthwise Count:		8
Date	Vr.No	Amount																																			
17-MAR-04	442	265,000.0																																			
01-MAR-04	293	277,840.0																																			
31-MAR-04	596	52,142.0																																			
01-MAR-04	294	91,920.0																																			
27-MAR-04	549	87,928.0																																			
27-MAR-04	550	57,594.0																																			
11-MAR-04	366	299,860.0																																			
27-MAR-04	551	202,478.0																																			
Month Total:		1,334,762.0																																			
Monthwise Count:		8																																			

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46)	2003-04	MAR-04	240100109	01 01 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-04</td> <td>474</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-04	474	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-OCT-04</td> <td>74</td> <td>279,000.0</td> </tr> <tr> <td>13-OCT-04</td> <td>98</td> <td>100,862.0</td> </tr> <tr> <td>13-OCT-04</td> <td>76</td> <td>81,896.0</td> </tr> <tr> <td>13-OCT-04</td> <td>75</td> <td>136,706.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>598,464.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-OCT-04	74	279,000.0	13-OCT-04	98	100,862.0	13-OCT-04	76	81,896.0	13-OCT-04	75	136,706.0	Month Total:		598,464.0	Monthwise Count:		4
Date	Vr.No	Amount																							
13-OCT-04	74	279,000.0																							
13-OCT-04	98	100,862.0																							
13-OCT-04	76	81,896.0																							
13-OCT-04	75	136,706.0																							
Month Total:		598,464.0																							
Monthwise Count:		4																							

SITAPUR (46)	2004-05	NOV-04	240100102	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-NOV-04</td> <td>85</td> <td>194,184.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>194,184.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-NOV-04	85	194,184.0	Month Total:		194,184.0	Monthwise Count:		1
Date	Vr.No	Amount														
01-NOV-04	85	194,184.0														
Month Total:		194,184.0														
Monthwise Count:		1														

SITAPUR (46)	2004-05	NOV-04	240100108	05 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-NOV-04</td> <td>146</td> <td>132,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>132,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-NOV-04	146	132,000.0	Month Total:		132,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-NOV-04</td> <td>147</td> <td>77,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>77,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-NOV-04	147	77,000.0	Month Total:		77,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-DEC-04</td> <td>168</td> <td>129,393.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>129,393.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-DEC-04	168	129,393.0	Month Total:		129,393.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JAN-05</td> <td>246</td> <td>82,100.0</td> </tr> <tr> <td>11-JAN-05</td> <td>245</td> <td>68,200.0</td> </tr> <tr> <td>11-JAN-05</td> <td>244</td> <td>67,800.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JAN-05	246	82,100.0	11-JAN-05	245	68,200.0	11-JAN-05	244	67,800.0
Date	Vr.No	Amount														
11-JAN-05	246	82,100.0														
11-JAN-05	245	68,200.0														
11-JAN-05	244	67,800.0														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 JAN-05 240100102 01 02 20

Vr.No	Amount
11-JAN-05 247	61,800.0
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	481	401,228.0
30-MAR-05	613	3,050,000.0
30-MAR-05	484	202,188.0
30-MAR-05	483	98,484.0
18-MAR-05	401	85,349.0
30-MAR-05	546	600,000.0
30-MAR-05	603	201,786.0
30-MAR-05	548	131,684.0
30-MAR-05	482	222,024.0
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	63	96,600.0
23-NOV-05	50	80,000.0
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 DEC-05 240100102 01 02 20

Vr.No	Amount
	327,766.0
Month Total:	
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
16-JAN-06	30	62,500.0
02-JAN-06	8	87,500.0
Month Total:		150,000.0
Monthwise Count:	2	

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
-------------	--------------	---------------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2401	Crop Husbandry		

SITAPUR (46)	2006-07	JAN-07	240100108	05 00 20			
					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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SRAVASTI (85)	2005-06	JAN-06	240100102	01 02 20		
					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
					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
					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
					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
					28-FEB-04	81 125,000.0
					28-FEB-04	40 105,258.0
					Month Total:	230,258.0
					Monthwise Count:	2

UNNAO (44)	2003-04	MAR-04	240100102	01 02 20		
					Date	Vr.No
					25-MAR-04	95 125,000.0
					25-MAR-04	174 461,022.0
					25-MAR-04	171 133,470.0
					Month Total:	719,492.0
					Monthwise Count:	3

UNNAO (44)	2003-04	MAR-04	240100114	01 01 20		
					Date	Vr.No
					31-MAR-04	273 51,233.0
					Month Total:	51,233.0
					Monthwise Count:	1

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)															
Major Head	2401	Crop Husbandry															
UNNAO (44)	2003-04	MAR-04	240100119	07 00 20													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-04</td> <td>75</td> <td align="right">70,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">70,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-04	75	70,000.0	Month Total:		70,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-04</td> <td>36</td> <td align="right">279,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">279,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-04	36	279,000.0	Month Total:		279,000.0	Monthwise Count:		1
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													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-04</td> <td>48A</td> <td align="right">55,726.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">55,726.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-04	48A	55,726.0	Month Total:		55,726.0	Monthwise Count:		1
Date	Vr.No	Amount															
24-SEP-04	48A	55,726.0															
Month Total:		55,726.0															
Monthwise Count:		1															
UNNAO (44)	2004-05	JAN-05	240100102	01 02 20													
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-05</td> <td>16</td> <td align="right">181,186.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td align="right">181,186.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td align="center">1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JAN-05	16	181,186.0	Month Total:		181,186.0	Monthwise Count:		1
Date	Vr.No	Amount															
06-JAN-05	16	181,186.0															
Month Total:		181,186.0															
Monthwise Count:		1															
Head Total:	634138453.0			Headwise Count:	518												

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

Treasury	Fnc1 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
31-MAR-08	41	270,000.0
26-MAR-08	20	30,000.0

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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-MAR-06</td> <td>39</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-MAR-06	39	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-SEP-07</td> <td>1</td> <td>10,000.0</td> </tr> <tr> <td>11-SEP-07</td> <td>5</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-08</td> <td>19</td> <td>29,998.0</td> </tr> <tr> <td>29-MAR-08</td> <td>37</td> <td>270,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>299,998.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JAN-07</td> <td>4</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>5,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JAN-07	4	5,000.0	Month Total:		5,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-07</td> <td>26</td> <td>9,727.0</td> </tr> <tr> <td>08-FEB-07</td> <td>13</td> <td>20,273.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>30,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-07	26	9,727.0	08-FEB-07	13	20,273.0	Month Total:		30,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
27-FEB-07	26	9,727.0																	
08-FEB-07	13	20,273.0																	
Month Total:		30,000.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2007-08	DEC-07	240300195	04 00 20															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-DEC-07</td> <td>9</td> <td>10,000.0</td> </tr> <tr> <td>27-DEC-07</td> <td>19</td> <td>70,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>80,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-DEC-07	9	10,000.0	27-DEC-07	19	70,000.0	Month Total:		80,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
15-DEC-07	9	10,000.0																	
27-DEC-07	19	70,000.0																	
Month Total:		80,000.0																	
Monthwise Count:		2																	

CHITRAKOOT (87)	2007-08	JAN-08	240300195	04 00 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-JAN-08</td> <td>13</td> <td>20,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-JAN-08	13	20,000.0
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 13-DEC-22 10:41 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
	20,000.0
1	

Month Total:
Monthwise Count:

CHITRAKOOT (87) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
31-MAR-08	69	210,000.0
18-MAR-08	32	30,000.0
24-MAR-08	35	35,000.0
28-MAR-08	66	25,000.0
		300,000.0

Month Total:
Monthwise Count:

4

ETAH (10) 2003-04 MAR-04 240300195 04 00 20

Date	Vr.No	Amount
13-MAR-04	26	480,000.0
		480,000.0

Month Total:
Monthwise Count:

1

FIROZABAD (68) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
28-JAN-08	18	8,459.0
		8,459.0

Month Total:
Monthwise Count:

1

FIROZABAD (68) 2007-08 FEB-08 240300195 04 00 20

Date	Vr.No	Amount
27-FEB-08	13	1,435.0
		1,435.0

Month Total:
Monthwise Count:

1

HATHRAS (78) 2005-06 DEC-05 240300195 04 00 20

Date	Vr.No	Amount
14-DEC-05	4	90,000.0
		90,000.0

Month Total:
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
		180,000.0

Month Total:
Monthwise Count:

2

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

HATHRAS (78)	2006-07	AUG-06	240300195	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-AUG-06</td> <td>5A</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-AUG-06	5A	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-FEB-07</td> <td>30</td> <td>14,756.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>14,756.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-FEB-07	30	14,756.0	Month Total:		14,756.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-DEC-07</td> <td>6</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-DEC-07	6	90,000.0	Month Total:		90,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
17-DEC-07	6	90,000.0														
Month Total:		90,000.0														
Monthwise Count:		1														

HATHRAS (78)	2007-08	JAN-08	240300195	04 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JAN-08</td> <td>12</td> <td>6,432.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>6,432.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JAN-08	12	6,432.0	Month Total:		6,432.0	Monthwise Count:		1
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																					
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-MAR-08</td> <td>39</td> <td>360,000.0</td> </tr> <tr> <td>18-MAR-08</td> <td>33</td> <td>1,040.0</td> </tr> <tr> <td>18-MAR-08</td> <td>21</td> <td>666.0</td> </tr> <tr> <td>18-MAR-08</td> <td>36</td> <td>40,002.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>401,708.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>4</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-MAR-08	39	360,000.0	18-MAR-08	33	1,040.0	18-MAR-08	21	666.0	18-MAR-08	36	40,002.0	Month Total:		401,708.0	Monthwise Count:		4
Date	Vr.No	Amount																							
24-MAR-08	39	360,000.0																							
18-MAR-08	33	1,040.0																							
18-MAR-08	21	666.0																							
18-MAR-08	36	40,002.0																							
Month Total:		401,708.0																							
Monthwise Count:		4																							

MAHOBA (71)	2005-06	MAR-06	240300195	04 00 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-06</td> <td>31A</td> <td>210,000.0</td> </tr> <tr> <td>31-MAR-06</td> <td>45</td> <td>70,000.0</td> </tr> <tr> <td>27-MAR-06</td> <td>3</td> <td>60,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-06	31A	210,000.0	31-MAR-06	45	70,000.0	27-MAR-06	3	60,000.0	Month Total:		340,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-06	31A	210,000.0																				
31-MAR-06	45	70,000.0																				
27-MAR-06	3	60,000.0																				
Month Total:		340,000.0																				
Monthwise Count:		3																				

MAHOBA (71)	2006-07	FEB-07	240300195	04 00 20						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-FEB-07</td> <td>2</td> <td>40,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	05-FEB-07	2	40,000.0
Date	Vr.No	Amount								
05-FEB-07	2	40,000.0								

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

MAHOBA (71) 2006-07 FEB-07 240300195 04 00 20

Vr.No	Amount
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	11	11,391.0
10-JAN-08	12	8,490.0
02-JAN-08	8	40,000.0
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	54	210,000.0
25-MAR-08	36	119.0
29-MAR-08	55	60,000.0
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)			
Major Head	2403	Animal Husbandry			

SHAHJAHANPUR (15) 2006-07 OCT-06 240300195 04 00 20

Vr.No	Amount
	40,000.0
Month Total:	
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
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

UNNAO (44) 2006-07 JAN-07 240300105 02 02 20

Vr.No	Amount
	19,270.0
Month Total:	
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
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
-------------	--------------	---------------

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2403	Animal Husbandry	

UNNAO (44) 2007-08 FEB-08 240300195 04 00 20

	Vr.No	Amount
19-FEB-08	11	1,862.0
13-FEB-08	8	4,117.0
Month Total:		5,979.0
Monthwise Count:	2	

UNNAO (44) 2007-08 MAR-08 240300105 02 02 20

Date	Vr.No	Amount
20-MAR-08	52	720,000.0
10-MAR-08	18	55,677.0
17-MAR-08	38	90,000.0
17-MAR-08	40	39,555.0
Month Total:		905,232.0
Monthwise Count:	4	

UNNAO (44) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
17-MAR-08	44	29,996.0
17-MAR-08	41	270,000.0
13-MAR-08	29	3,779.0
Month Total:		303,775.0
Monthwise Count:	3	

Head Total:	8014483.0	Headwise Count:	75
--------------------	-----------	------------------------	----

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2404	Dairy Development	

Treasury	Fnc1 Year	Month	Classificatin		Date	Vr.No	Amount
AURAIYA (81)	2005-06	SEP-05	240400191	04 00 20	16-SEP-05	1	100,000.0
							Month Total: 100,000.0
						1	Monthwise Count:
AURAIYA (81)	2007-08	JAN-08	240400191	04 00 20	07-JAN-08	1	100,000.0
							Month Total: 100,000.0
						1	Monthwise Count:
AURAIYA (81)	2007-08	MAR-08	240400102	03 03 20	29-MAR-08	1	48,655.0
							Month Total: 48,655.0
						1	Monthwise Count:
BADAUN (13)	2004-05	SEP-04	240400191	04 00 20	03-SEP-04	1	500,000.0
							Month Total: 500,000.0
						1	Monthwise Count:
BADAUN (13)	2005-06	JUN-05	240400191	04 00 20	29-JUN-05	1	100,000.0
							Month Total: 100,000.0
						1	Monthwise Count:
BADAUN (13)	2005-06	DEC-05	240400191	04 00 20	08-DEC-05	1	100,000.0
							Month Total: 100,000.0
						1	Monthwise Count:
BADAUN (13)	2006-07	JUL-06	240400191	04 00 20	24-JUL-06	1	225,000.0
							Month Total: 225,000.0
						1	Monthwise Count:

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					06-AUG-05	1 450,000.0
					08-AUG-05	2 550,000.0
					Month Total:	1,000,000.0
					Monthwise Count:	2
BALRAMPUR (79)	2006-07	MAY-06	240400191	04 00 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-NOV-06</td> <td>1</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-NOV-06	1	500,000.0	Month Total:		500,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-AUG-07</td> <td>1</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>340,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-AUG-07	1	340,000.0	Month Total:		340,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-DEC-07</td> <td>1</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-DEC-07	1	200,000.0	Month Total:		200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>1</td> <td>43,595.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>43,595.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	1	43,595.0	Month Total:		43,595.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-FEB-08</td> <td>1</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>180,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-FEB-08	1	180,000.0	Month Total:		180,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-08</td> <td>1</td> <td>203,430.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>203,430.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-08	1	203,430.0	Month Total:		203,430.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-NOV-04</td> <td>1</td> <td>1,100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-NOV-04	1	1,100,000.0	Month Total:		1,100,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					01-NOV-06	2 200,000.0
					01-NOV-06	1 1,050,000.0
					Month Total:	1,250,000.0
					Monthwise Count:	2

CHITRAKOOT (87)	2007-08	AUG-07	240400191	04 00 20		
					Date	Vr.No
					30-AUG-07	2 500,000.0
					30-AUG-07	1 130,000.0
					Month Total:	630,000.0
					Monthwise Count:	2

CHITRAKOOT (87)	2007-08	JAN-08	240400191	04 00 20		
					Date	Vr.No
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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	100,000.0
					Month Total:	100,000.0
					Monthwise Count:	1

KANNAUJ (84)	2006-07	JUN-06	240400191	04 00 20		
					Date	Vr.No
					16-JUN-06	225,000.0
					Month Total:	225,000.0
					Monthwise Count:	1

KANNAUJ (84)	2006-07	NOV-06	240400191	04 00 20		
					Date	Vr.No
					23-NOV-06	225,000.0
					Month Total:	225,000.0
					Monthwise Count:	1

KANNAUJ (84)	2007-08	AUG-07	240400191	04 00 20		
					Date	Vr.No
					20-AUG-07	150,000.0
					Month Total:	150,000.0
					Monthwise Count:	1

KANNAUJ (84)	2007-08	FEB-08	240400191	04 00 20		
					Date	Vr.No
					13-FEB-08	350,000.0
					Month Total:	350,000.0
					Monthwise Count:	1

KANNAUJ (84)	2007-08	MAR-08	240400102	03 03 20		
					Date	Vr.No
					29-MAR-08	48,840.0
					Month Total:	48,840.0
					Monthwise Count:	1

LALITPUR (58)	2004-05	SEP-04	240400191	04 00 20		
					Date	Vr.No
					27-SEP-04	837,000.0
					Month Total:	837,000.0
					Monthwise Count:	1

LALITPUR (58)	2005-06	DEC-05	240400191	04 00 20		
					Date	Vr.No

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-FEB-08</td> <td>2</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-FEB-08	2	100,000.0	Month Total:		100,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>1</td> <td>27,355.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>27,355.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	1	27,355.0	Month Total:		27,355.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-03</td> <td>1</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-03	1	200,000.0	Month Total:		200,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05-SEP-05</td> <td>2</td> <td>350,000.0</td> </tr> <tr> <td>03-SEP-05</td> <td>1</td> <td>500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>850,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-08</td> <td>5</td> <td>57,825.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>57,825.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-08	5	57,825.0	Month Total:		57,825.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-08</td> <td>3</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>150,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-08	3	150,000.0	Month Total:		150,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-JUL-06</td> <td>1</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-JUL-06	1	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>26-DEC-06</td> <td>1</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	26-DEC-06	1	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-SEP-07</td> <td>1</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>550,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-SEP-07	1	550,000.0	Month Total:		550,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>3</td> <td>54,165.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>54,165.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	3	54,165.0	Month Total:		54,165.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>1</td> <td>1,410,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,410,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	1	1,410,000.0	Month Total:		1,410,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
AGRA (08)	2019-20	SEP-19	240500789	01 02 35		
				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		
				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		
				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		
				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		
				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		
				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		
				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 13-DEC-22 10:41 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
	360,000.0
Month Total:	
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 13-DEC-22 10:41 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
	600,000.0
Month Total:	
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 13-DEC-22 10:41 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
	300,000.0
Month Total:	
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 13-DEC-22 10:41 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
	100,800.0
Month Total:	
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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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			
					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
					28-OCT-21	17	50,400.0
					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
					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 13-DEC-22 10:41 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
	172,000.0
Month Total:	
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 13-DEC-22 10:41 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
	300,000.0
Month Total:	
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	8	960,000.0
18-SEP-19	7	840,000.0
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
07-DEC-19	6	420,000.0
31-DEC-19	19	180,000.0
10-DEC-19	10	600,000.0
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 13-DEC-22 10:41 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
	1,440,000.0
Month Total:	
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	9	300,000.0
25-AUG-20	7	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	

JALAUN (24) 2021-22 MAR-22 240500789 01 03 20

Date	Vr.No	Amount
21-MAR-22	13	80,352.0
Month Total:		80,352.0
Monthwise Count:	1	

JHANSI (23) 2020-21 JUL-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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

JHANSI (23)	2020-21	JUL-20	240500789	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUL-20</td> <td>3</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUL-20	3	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-20</td> <td>1</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>300,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-20	1	300,000.0	Month Total:		300,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>02-NOV-21</td> <td>5</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	02-NOV-21	5	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
02-NOV-21	5	360,000.0														
Month Total:		360,000.0														
Monthwise Count:		1														

JYOTIBAFULLE NAGAR (86)	2021-22	MAR-22	240500789	01 03 20																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-22</td> <td>13</td> <td>50,400.0</td> </tr> <tr> <td>14-MAR-22</td> <td>9</td> <td>75,600.0</td> </tr> <tr> <td>14-MAR-22</td> <td>10</td> <td>87,840.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>213,840.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-22	13	50,400.0	14-MAR-22	9	75,600.0	14-MAR-22	10	87,840.0	Month Total:		213,840.0	Monthwise Count:		3
Date	Vr.No	Amount																				
23-MAR-22	13	50,400.0																				
14-MAR-22	9	75,600.0																				
14-MAR-22	10	87,840.0																				
Month Total:		213,840.0																				
Monthwise Count:		3																				

KANPUR NAGAR (20)	2020-21	SEP-20	240500789	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-SEP-20</td> <td>4</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-SEP-20	4	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JAN-21</td> <td>4</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JAN-21	4	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
04-JAN-21	4	360,000.0														
Month Total:		360,000.0														
Monthwise Count:		1														

LUCKNOW-2 (60)	2022-23	JUL-22	240500789	01 03 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JUL-22</td> <td>11</td> <td>54,362,320.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>54,362,320.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-JUL-22	11	54,362,320.0	Month Total:		54,362,320.0	Monthwise Count:		1
Date	Vr.No	Amount														
19-JUL-22	11	54,362,320.0														
Month Total:		54,362,320.0														
Monthwise Count:		1														

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

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
					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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

MATHURA (07)	2020-21	DEC-20	240500789	01 02 35		
					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
					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
					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
					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
					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
					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
					06-MAR-07	2 120,000.0
					Month Total:	120,000.0
					Monthwise Count:	1

MORADABAD (14)	2020-21	AUG-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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

MORADABAD (14) 2020-21 AUG-20 240500789 01 02 35

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
-------------	--------------	---------------

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
-----------	----	-----------

09-MAR-21	15	180,000.0
-----------	----	-----------

25-MAR-21	42	60,000.0
-----------	----	----------

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	
------------------	---	--

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

RAMPUR (17)	2005-06	MAR-06	240500190	01 02 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-MAR-06</td> <td>4</td> <td>172,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>172,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-MAR-06	4	172,000.0	Month Total:		172,000.0	Monthwise Count:		1
Date	Vr.No	Amount														
11-MAR-06	4	172,000.0														
Month Total:		172,000.0														
Monthwise Count:		1														

SAHARANPUR (02)	2020-21	FEB-21	240500789	01 02 35												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-FEB-21</td> <td>19</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-FEB-21	19	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-21</td> <td>34</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-21	34	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-07</td> <td>8</td> <td>39,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>39,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-07	8	39,000.0	Month Total:		39,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-OCT-20</td> <td>6</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-OCT-20	6	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JAN-21</td> <td>1</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>360,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JAN-21	1	360,000.0	Month Total:		360,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-OCT-21</td> <td>8</td> <td>1,512,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,512,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-OCT-21	8	1,512,000.0	Month Total:		1,512,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SANTKABIR NAGAR (80) 2006-07 MAR-07 240500190 01 02 20

	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
04-DEC-19	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SIDDHARTHANAGAR (67) 2019-20 JAN-20 240500789 01 02 35

Date	Vr.No	Amount
07-JAN-20	5	60,000.0
07-JAN-20	4	60,000.0
Month Total:		120,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
23-OCT-20	11	60,000.0
23-OCT-20	13	60,000.0
23-OCT-20	10	60,000.0
23-OCT-20	8	60,000.0
23-OCT-20	9	60,000.0
23-OCT-20	12	60,000.0
Month Total:		360,000.0
Monthwise Count:	6	

SIDDHARTHANAGAR (67) 2020-21 DEC-20 240500789 01 02 35

Date	Vr.No	Amount
11-DEC-20	1	60,000.0
11-DEC-20	2	60,000.0
Month Total:		120,000.0
Monthwise Count:	2	

SIDDHARTHANAGAR (67) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount
27-MAR-21	20	60,000.0
27-MAR-21	18	60,000.0
27-MAR-21	17	60,000.0
27-MAR-21	23	60,000.0
27-MAR-21	22	60,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SIDDHARTHANAGAR (67) 2020-21 MAR-21 240500789 01 02 35

	Vr.No	Amount
27-MAR-21	16	60,000.0
27-MAR-21	19	60,000.0
27-MAR-21	21	60,000.0
Month Total:		480,000.0
Monthwise Count:	8	

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	

SONBHADRA (69) 2021-22 MAR-22 240500789 01 03 20

Date	Vr.No	Amount
21-MAR-22	7	336,000.0
26-MAR-22	20	1,344,000.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SONBHADRA (69)	2021-22	MAR-22	240500789	01 03 20		
					Vr.No	Amount
				26-MAR-22	21	300,000.0
				Month Total:		1,980,000.0
				Monthwise Count:	3	
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	
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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

VARANASI (27)	2019-20	NOV-19	240500789	01 02 35			
					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
					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
					08-DEC-20	12	240,000.0
					23-DEC-20	37	120,000.0
					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	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

Head Total:	96665392.0	Headwise Count:	166
-------------	------------	-----------------	-----

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2425	Co-operation	

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
ALIGARH (06)	2005-06	JAN-06	242500107 03 00 20	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	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	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	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	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	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	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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2501	Special Programmes for Rural Development	

Treasury	Fnc1 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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>1</td> <td>1,758,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,758,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-07	1	1,758,000.0	Month Total:		1,758,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>2</td> <td>102,750.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>102,750.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-07	2	102,750.0	Month Total:		102,750.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-JUL-07</td> <td>1</td> <td>894,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>894,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-JUL-07	1	894,000.0	Month Total:		894,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-07</td> <td>1</td> <td>1,790,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,790,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-DEC-07	1	1,790,000.0	Month Total:		1,790,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07-JAN-08</td> <td>1</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	07-JAN-08	1	40,940.0	Month Total:		40,940.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-08</td> <td>1</td> <td>1,443,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,443,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-08	1	1,443,000.0	Month Total:		1,443,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-04</td> <td>3</td> <td>965,000.0</td> </tr> <tr> <td>11-MAR-04</td> <td>2</td> <td>964,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,929,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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 13-DEC-22 10:41 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
					08-MAR-06	3	2,315,600.0
					31-MAR-06	8	123,500.0
					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	4	58,500.0
					29-MAR-06	5	18,500.0
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>4</td> <td>2,679,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,679,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-07	4	2,679,000.0	Month Total:		2,679,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>5</td> <td>213,400.0</td> </tr> <tr> <td>30-MAR-07</td> <td>1</td> <td>72,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>285,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>11</td> <td>2,727,000.0</td> </tr> <tr> <td>19-MAR-08</td> <td>5</td> <td>1,361,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>4,088,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	11	2,727,000.0	19-MAR-08	5	1,361,000.0	Month Total:		4,088,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
29-MAR-08	11	2,727,000.0																	
19-MAR-08	5	1,361,000.0																	
Month Total:		4,088,000.0																	
Monthwise Count:		2																	

BADAUN (13)	2007-08	MAR-08	250105101	01 01 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-08</td> <td>4</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	19-MAR-08	4	40,940.0	Month Total:		40,940.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>4</td> <td>138,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>138,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	4	138,500.0	Month Total:		138,500.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-05</td> <td>1</td> <td>173,000.0</td> </tr> <tr> <td>21-FEB-05</td> <td>3</td> <td>65,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>238,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>1</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>97,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	1	97,000.0	Month Total:		97,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-JUN-05</td> <td>1</td> <td>165,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>165,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-JUN-05	1	165,500.0	Month Total:		165,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-FEB-06</td> <td>1</td> <td>165,600.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>165,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-FEB-06	1	165,600.0	Month Total:		165,600.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-MAR-06</td> <td>1</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-MAR-06	1	40,000.0	Month Total:		40,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-JAN-07</td> <td>2</td> <td>99,000.0</td> </tr> <tr> <td>19-JAN-07</td> <td>1</td> <td>93,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>1</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>192,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	1	192,000.0	Month Total:		192,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-04</td> <td>1</td> <td>559,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>559,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-04	1	559,000.0	Month Total:		559,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-04</td> <td>5</td> <td>842,000.0</td> </tr> <tr> <td>13-MAR-04</td> <td>2</td> <td>560,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,402,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-04	5	842,000.0	13-MAR-04	2	560,000.0	Month Total:		1,402,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
13-MAR-04	5	842,000.0																	
13-MAR-04	2	560,000.0																	
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-NOV-04</td> <td>1</td> <td>1,440,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,440,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-NOV-04	1	1,440,300.0	Month Total:		1,440,300.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-04</td> <td>2</td> <td>675,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>675,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-04	2	675,000.0	Month Total:		675,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-MAR-05</td> <td>1</td> <td>1,364,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,364,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-MAR-05	1	1,364,500.0	Month Total:		1,364,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JUL-05</td> <td>1</td> <td>1,370,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,370,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JUL-05	1	1,370,000.0	Month Total:		1,370,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-NOV-05</td> <td>2</td> <td>140,000.0</td> </tr> <tr> <td>25-NOV-05</td> <td>1</td> <td>226,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>366,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-06</td> <td>10</td> <td>76,700.0</td> </tr> <tr> <td>24-MAR-06</td> <td>4</td> <td>1,370,900.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,447,600.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-MAR-06</td> <td>2</td> <td>2,750.0</td> </tr> <tr> <td>20-MAR-06</td> <td>1</td> <td>282,000.0</td> </tr> <tr> <td>27-MAR-06</td> <td>11</td> <td>664,000.0</td> </tr> <tr> <td>20-MAR-06</td> <td>3</td> <td>814,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-MAR-06	2	2,750.0	20-MAR-06	1	282,000.0	27-MAR-06	11	664,000.0	20-MAR-06	3	814,000.0
Date	Vr.No	Amount																	
20-MAR-06	2	2,750.0																	
20-MAR-06	1	282,000.0																	
27-MAR-06	11	664,000.0																	
20-MAR-06	3	814,000.0																	

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
	1,762,750.0
4	

Month Total:
Monthwise Count:

BALRAMPUR (79) 2006-07 JUN-06 250102800 01 01 48

Date	Vr.No	Amount
16-JUN-06	6	152,000.0
16-JUN-06	5	300,000.0
		452,000.0

Month Total:
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
		1,602,000.0

Month Total:
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
		1,552,300.0

Month Total:
Monthwise Count:

1

BALRAMPUR (79) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
30-MAR-07	7	538,000.0
		538,000.0

Month Total:
Monthwise Count:

1

BALRAMPUR (79) 2007-08 SEP-07 250101800 03 00 20

Date	Vr.No	Amount
26-SEP-07	1	814,000.0
		814,000.0

Month Total:
Monthwise Count:

1

BALRAMPUR (79) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
18-MAR-08	14	49,060.0
		49,060.0

Month Total:
Monthwise Count:

1

BULANDSHAHR (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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2501	Special Programmes for Rural Development		

BULANDBSAHAR (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	

BULANDBSAHAR (05) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
28-MAR-04	4	267,000.0
28-MAR-04	5	67,500.0
28-MAR-04	3	67,000.0
Month Total:		401,500.0
Monthwise Count:	3	

BULANDBSAHAR (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	

BULANDBSAHAR (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	

BULANDBSAHAR (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	

BULANDBSAHAR (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	

BULANDBSAHAR (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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)		
Major Head	2501	Special Programmes for Rural Development		

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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
------------------	---

BULANDBHAHAR (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 13-DEC-22 10:41 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	1,235,300.0
					Month Total:	1,235,300.0
					Monthwise Count:	1
CHITRAKOOT (87)	2003-04	JAN-04	250101800	03 00 20		
					Date	Vr.No
					30-JAN-04	422,000.0
					Month Total:	422,000.0
					Monthwise Count:	1
CHITRAKOOT (87)	2003-04	FEB-04	250101800	03 00 20		
					Date	Vr.No
					27-FEB-04	244,500.0
					Month Total:	244,500.0
					Monthwise Count:	1
CHITRAKOOT (87)	2003-04	MAR-04	250101800	03 00 20		
					Date	Vr.No
					29-MAR-04	600,000.0
					19-MAR-04	423,000.0
					Month Total:	1,023,000.0
					Monthwise Count:	2
CHITRAKOOT (87)	2004-05	AUG-04	250101800	03 00 20		
					Date	Vr.No
					27-AUG-04	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
					11-FEB-05	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
					13-JUN-05	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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-JAN-06</td> <td>3</td> <td>1,013,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,013,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-JAN-06	3	1,013,200.0	Month Total:		1,013,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-JAN-06</td> <td>1</td> <td>498,250.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>498,250.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-JAN-06	1	498,250.0	Month Total:		498,250.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>1</td> <td>54,400.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>54,400.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	1	54,400.0	Month Total:		54,400.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-JUL-06</td> <td>2</td> <td>605,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>605,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-JUL-06	2	605,000.0	Month Total:		605,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-OCT-06</td> <td>4</td> <td>567,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>567,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-OCT-06	4	567,000.0	Month Total:		567,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-MAR-07</td> <td>5</td> <td>1,522,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,522,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-MAR-07	5	1,522,000.0	Month Total:		1,522,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-OCT-07</td> <td>1</td> <td>596,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>596,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-OCT-07	1	596,000.0	Month Total:		596,000.0	Monthwise Count:		1
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			
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					28-MAR-04	5 1,222,500.0
					18-MAR-04	3 611,000.0
					Month Total:	1,833,500.0
					Monthwise Count:	2

ETAH (10)	2004-05	AUG-04	250101800	03 00 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-MAR-08</td> <td>8</td> <td>40,940.0</td> </tr> <tr> <td>28-MAR-08</td> <td>7</td> <td>145,260.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>186,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-MAR-08	8	40,940.0	28-MAR-08	7	145,260.0	Month Total:		186,200.0	Monthwise Count:		2
Date	Vr.No	Amount																	
28-MAR-08	8	40,940.0																	
28-MAR-08	7	145,260.0																	
Month Total:		186,200.0																	
Monthwise Count:		2																	

ETAWAH (19)	2006-07	DEC-06	250105101	01 01 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-DEC-06</td> <td>2</td> <td>82,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>82,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-DEC-06	2	82,500.0	Month Total:		82,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>1</td> <td>1,597,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,597,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	1	1,597,000.0	Month Total:		1,597,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-DEC-03</td> <td>1</td> <td>901,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>901,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-DEC-03	1	901,000.0	Month Total:		901,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>19-MAR-04</td> <td>2</td> <td>901,000.0</td> </tr> <tr> <td>31-MAR-04</td> <td>4</td> <td>125,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,026,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>20-AUG-04</td> <td>1</td> <td>2,255,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,255,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	20-AUG-04	1	2,255,800.0	Month Total:		2,255,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-05</td> <td>1</td> <td>2,256,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,256,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-05	1	2,256,000.0	Month Total:		2,256,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>17-JUN-05</td> <td>2</td> <td>2,161,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,161,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	17-JUN-05	2	2,161,500.0	Month Total:		2,161,500.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>19-JAN-06</td> <td>1</td> <td>2,163,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,163,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	19-JAN-06	1	2,163,000.0	Month Total:		2,163,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>29-MAR-06</td> <td>2</td> <td>130,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>130,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	29-MAR-06	2	130,500.0	Month Total:		130,500.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>10-JUL-06</td> <td>3</td> <td>1,290,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,290,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	10-JUL-06	3	1,290,000.0	Month Total:		1,290,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>09-JUL-07</td> <td>1</td> <td>1,271,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,271,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	09-JUL-07	1	1,271,000.0	Month Total:		1,271,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>31-JAN-04</td> <td>1</td> <td>228,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>228,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	31-JAN-04	1	228,000.0	Month Total:		228,000.0	Monthwise Count:		1
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												
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> <tr> <td>26-MAR-04</td> <td>3</td> <td>228,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>228,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </table>	Date	Vr.No	Amount	26-MAR-04	3	228,000.0	Month Total:		228,000.0	Monthwise Count:		1
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			
				<table border="1"> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </table>	Date	Vr.No	Amount
Date	Vr.No	Amount					

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					27-MAR-08	4 49,060.0
					27-MAR-08	6 90,000.0
					27-MAR-08	8 90,000.0
					27-MAR-08	3 40,940.0
					Month Total:	270,000.0
					Monthwise Count:	4

GAUTAM BUDHA NAGAR (76)	2004-05	MAR-05	250101800	03 00 20		
					Date	Vr.No
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-SEP-05</td> <td>1</td> <td>758,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>758,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-SEP-05	1	758,500.0	Month Total:		758,500.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-FEB-06</td> <td>1</td> <td>191,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>191,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-FEB-06	1	191,500.0	Month Total:		191,500.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>15-JUL-06</td> <td>1</td> <td>453,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>453,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	15-JUL-06	1	453,000.0	Month Total:		453,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-NOV-06</td> <td>1</td> <td>424,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>424,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-NOV-06	1	424,000.0	Month Total:		424,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>2</td> <td>878,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>878,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	2	878,000.0	Month Total:		878,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-JUL-07</td> <td>1</td> <td>446,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>446,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-JUL-07	1	446,000.0	Month Total:		446,000.0	Monthwise Count:		1			
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																
					<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>4</td> <td>1,340,000.0</td> </tr> <tr> <td>31-MAR-08</td> <td>5</td> <td>894,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,234,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	4	1,340,000.0	31-MAR-08	5	894,000.0	Month Total:		2,234,000.0	Monthwise Count:		2
Date	Vr.No	Amount																		
29-MAR-08	4	1,340,000.0																		
31-MAR-08	5	894,000.0																		
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-JAN-04</td> <td>1</td> <td>429,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>429,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-JAN-04	1	429,000.0	Month Total:		429,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>2</td> <td>249,000.0</td> </tr> <tr> <td>31-MAR-04</td> <td>4</td> <td>1,286,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,535,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	2	249,000.0	31-MAR-04	4	1,286,500.0	Month Total:		1,535,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-04	2	249,000.0																	
31-MAR-04	4	1,286,500.0																	
Month Total:		1,535,500.0																	
Monthwise Count:		2																	

KANNAUJ (84)	2004-05	SEP-04	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-SEP-04</td> <td>1</td> <td>1,076,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,076,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-SEP-04	1	1,076,000.0	Month Total:		1,076,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>10-MAR-05</td> <td>2</td> <td>1,076,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,076,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	10-MAR-05	2	1,076,000.0	Month Total:		1,076,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JUN-05</td> <td>3</td> <td>1,031,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,031,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JUN-05	3	1,031,500.0	Month Total:		1,031,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>21-FEB-06</td> <td>2</td> <td>1,032,200.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,032,200.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	21-FEB-06	2	1,032,200.0	Month Total:		1,032,200.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-06</td> <td>2</td> <td>55,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>55,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-06	2	55,100.0	Month Total:		55,100.0	Monthwise Count:		1
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-06</td> <td>1</td> <td>51,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-06	1	51,500.0	Month Total:		51,500.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>3</td> <td>615,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>2</td> <td>1,194,000.0</td> </tr> <tr> <td>31-MAR-07</td> <td>4</td> <td>576,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,385,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	3	615,000.0	31-MAR-07	2	1,194,000.0	31-MAR-07	4	576,000.0	Month Total:		2,385,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
31-MAR-07	3	615,000.0																				
31-MAR-07	2	1,194,000.0																				
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>6</td> <td>154,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>154,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	6	154,500.0	Month Total:		154,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04-JUL-07</td> <td>1</td> <td>607,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>607,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	04-JUL-07	1	607,000.0	Month Total:		607,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-08</td> <td>3</td> <td>1,215,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,215,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-08	3	1,215,000.0	Month Total:		1,215,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>13-MAR-08</td> <td>1</td> <td>1,822,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,822,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	13-MAR-08	1	1,822,000.0	Month Total:		1,822,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>3</td> <td>667,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>667,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	3	667,000.0	Month Total:		667,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-MAR-04</td> <td>2</td> <td>337,000.0</td> </tr> <tr> <td>18-MAR-04</td> <td>6</td> <td>1,013,500.0</td> </tr> <tr> <td>18-MAR-04</td> <td>3</td> <td>195,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,546,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>18-AUG-04</td> <td>2</td> <td>845,800.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>845,800.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	18-AUG-04	2	845,800.0	Month Total:		845,800.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>03-FEB-05</td> <td>2</td> <td>846,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>846,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	03-FEB-05	2	846,000.0	Month Total:		846,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>16-JAN-06</td> <td>1</td> <td>810,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>810,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	16-JAN-06	1	810,100.0	Month Total:		810,100.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-MAR-04</td> <td>5</td> <td>1,321,000.0</td> </tr> <tr> <td>27-MAR-04</td> <td>4</td> <td>661,000.0</td> </tr> <tr> <td>12-MAR-04</td> <td>3</td> <td>661,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,643,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-MAR-04	5	1,321,000.0	27-MAR-04	4	661,000.0	12-MAR-04	3	661,000.0	Month Total:		2,643,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
27-MAR-04	5	1,321,000.0																				
27-MAR-04	4	661,000.0																				
12-MAR-04	3	661,000.0																				
Month Total:		2,643,000.0																				
Monthwise Count:		3																				

MAHARAJGANJ (70)	2004-05	AUG-04	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-AUG-04</td> <td>1</td> <td>1,653,700.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,653,700.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-AUG-04	1	1,653,700.0	Month Total:		1,653,700.0	Monthwise Count:		1
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						
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-FEB-05</td> <td>3</td> <td>1,654,000.0</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-FEB-05	3	1,654,000.0
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 13-DEC-22 10:41 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
	1,654,000.0
Month Total:	
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	4	1,834,000.0
23-MAR-07	1	886,000.0
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-OCT-07</td> <td>2</td> <td>1,867,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,867,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-OCT-07	2	1,867,000.0	Month Total:		1,867,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>17-MAR-08</td> <td>2</td> <td>2,798,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,798,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	17-MAR-08	2	2,798,000.0	Month Total:		2,798,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>14-JAN-04</td> <td>1</td> <td>216,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>216,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	14-JAN-04	1	216,000.0	Month Total:		216,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>2</td> <td>216,000.0</td> </tr> <tr> <td>31-MAR-04</td> <td>3</td> <td>431,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>647,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	2	216,000.0	31-MAR-04	3	431,500.0	Month Total:		647,500.0	Monthwise Count:		2
Date	Vr.No	Amount																	
31-MAR-04	2	216,000.0																	
31-MAR-04	3	431,500.0																	
Month Total:		647,500.0																	
Monthwise Count:		2																	

MAHOBA (71)	2003-04	MAR-04	250102800	01 01 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-04</td> <td>6</td> <td>225,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>225,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-04	6	225,000.0	Month Total:		225,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>25-SEP-04</td> <td>1</td> <td>540,100.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>540,100.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	25-SEP-04	1	540,100.0	Month Total:		540,100.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-DEC-04</td> <td>1</td> <td>637,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>637,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-DEC-04	1	637,500.0	Month Total:		637,500.0	Monthwise Count:		1
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 13-DEC-22 10:41 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	6	49,750.0
					31-MAR-06	4	149,250.0
					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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-FEB-07</td> <td>3</td> <td>290,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>290,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-FEB-07	3	290,000.0	Month Total:		290,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>3</td> <td>601,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>601,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	3	601,000.0	Month Total:		601,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>8</td> <td>670,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>670,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	31-MAR-07	8	670,000.0	Month Total:		670,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>31-MAR-07</td> <td>7</td> <td>68,500.0</td> </tr> <tr> <td>31-MAR-07</td> <td>9</td> <td>62,410.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>130,910.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	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
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-AUG-07</td> <td>1</td> <td>1,065,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,065,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-AUG-07	1	1,065,000.0	Month Total:		1,065,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11-SEP-07</td> <td>2</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>40,940.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	11-SEP-07	2	40,940.0	Month Total:		40,940.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>06-DEC-07</td> <td>1</td> <td>2,133,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,133,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	06-DEC-07	1	2,133,500.0	Month Total:		2,133,500.0	Monthwise Count:		1
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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>1</td> <td>3,197,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>3,197,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	1	3,197,300.0	Month Total:		3,197,300.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>29-MAR-08</td> <td>2</td> <td>46,550.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>46,550.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	29-MAR-08	2	46,550.0	Month Total:		46,550.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>28-JAN-04</td> <td>1</td> <td>725,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>725,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	28-JAN-04	1	725,000.0	Month Total:		725,000.0	Monthwise Count:		1
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															
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-04</td> <td>1</td> <td>724,000.0</td> </tr> <tr> <td>23-MAR-04</td> <td>4</td> <td>1,449,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>2,173,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>2</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-04	1	724,000.0	23-MAR-04	4	1,449,000.0	Month Total:		2,173,000.0	Monthwise Count:		2
Date	Vr.No	Amount																	
23-MAR-04	1	724,000.0																	
23-MAR-04	4	1,449,000.0																	
Month Total:		2,173,000.0																	
Monthwise Count:		2																	

MAU (66)	2004-05	SEP-04	250101800	03 00 20												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>24-SEP-04</td> <td>2</td> <td>1,813,300.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,813,300.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	24-SEP-04	2	1,813,300.0	Month Total:		1,813,300.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-MAR-05</td> <td>2</td> <td>1,813,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,813,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	23-MAR-05	2	1,813,500.0	Month Total:		1,813,500.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>08-SEP-05</td> <td>1</td> <td>1,736,500.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>1,736,500.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	08-SEP-05	1	1,736,500.0	Month Total:		1,736,500.0	Monthwise Count:		1
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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	2506	Land Reforms	

Treasury	Fnc1 Year	Month	Classification	Date	Vr.No	Amount
BALRAMPUR (79)	2006-07	NOV-06	250600104	01 01 20		
				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		
				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		
				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		
				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		
				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		
				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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	4215	Capital Outlay On Water Supply and Sanitation	

Treasury	Fnc1 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 13-DEC-22 10:41 AM

Grant	83	Social welfare department(special component plan for schedule castes)	
Major Head	4217	Capital Outlay On Urban Development	

Treasury	Fnc1 Year	Month	Classificatin		Date	Vr.No	Amount
AGRA (08)	2009-10	AUG-09	421760789	03 00 48	21-AUG-09	1	49,466,668.0
							Month Total:
							Monthwise Count:
						1	49,466,668.0
ALIGARH (06)	2009-10	MAY-09	421760789	03 00 48	29-MAY-09	1	12,366,666.0
							Month Total:
							Monthwise Count:
						1	12,366,666.0
ALIGARH (06)	2009-10	JUL-09	421760789	03 00 48	21-JUL-09	1	12,366,666.0
							Month Total:
							Monthwise Count:
						1	12,366,666.0
ALIGARH (06)	2009-10	SEP-09	421760789	03 00 48	25-SEP-09	1	12,366,666.0
							Month Total:
							Monthwise Count:
						1	12,366,666.0
ALIGARH (06)	2009-10	OCT-09	421760789	03 00 48	22-OCT-09	2	12,366,666.0
							Month Total:
							Monthwise Count:
						1	12,366,666.0
ALIGARH (06)	2009-10	NOV-09	421760789	03 00 48	30-NOV-09	1	12,366,666.0
							Month Total:
							Monthwise Count:
						1	12,366,666.0
ALIGARH (06)	2009-10	JAN-10	421760789	03 00 48	19-JAN-10	1	12,366,670.0
							Month Total:
							Monthwise Count:
						1	12,366,670.0

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
BULANDSHAHR (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
BULANDSHAHR (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
BULANDSHAHR (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 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					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 13-DEC-22 10:41 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	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
					18-FEB-10	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
					17-JUN-09	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
					20-JUL-10	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
					18-JUL-09	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
					02-JAN-10	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
					28-JUN-09	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

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 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
					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
					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
					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
					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
					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
					17-JUN-09	2 12,366,666.0
					17-JUN-09	1 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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 13-DEC-22 10:41 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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>09-JUL-10</td> <td>1</td> <td>90,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>90,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	09-JUL-10	1	90,000,000.0	Month Total:		90,000,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-JUN-09</td> <td>1</td> <td>74,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>74,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-JUN-09	1	74,200,000.0	Month Total:		74,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>22-JUL-10</td> <td>1</td> <td>100,000,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>100,000,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	22-JUL-10	1	100,000,000.0	Month Total:		100,000,000.0	Monthwise Count:		1
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																		
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>12-OCT-09</td> <td>2</td> <td>19,000,000.0</td> </tr> <tr> <td>12-OCT-09</td> <td>3</td> <td>12,600,000.0</td> </tr> <tr> <td>08-OCT-09</td> <td>1</td> <td>19,500,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>51,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>3</td> </tr> </tbody> </table>	Date	Vr.No	Amount	12-OCT-09	2	19,000,000.0	12-OCT-09	3	12,600,000.0	08-OCT-09	1	19,500,000.0	Month Total:		51,100,000.0	Monthwise Count:		3
Date	Vr.No	Amount																				
12-OCT-09	2	19,000,000.0																				
12-OCT-09	3	12,600,000.0																				
08-OCT-09	1	19,500,000.0																				
Month Total:		51,100,000.0																				
Monthwise Count:		3																				

RAMPUR (17)	2009-10	NOV-09	421760789	03 00 48												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>27-NOV-09</td> <td>1</td> <td>74,200,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>74,200,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	27-NOV-09	1	74,200,000.0	Month Total:		74,200,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01-OCT-09</td> <td>1</td> <td>37,100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>37,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	01-OCT-09	1	37,100,000.0	Month Total:		37,100,000.0	Monthwise Count:		1
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												
				<table border="1"> <thead> <tr> <th>Date</th> <th>Vr.No</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>30-JAN-10</td> <td>1</td> <td>37,100,000.0</td> </tr> <tr> <td colspan="2">Month Total:</td> <td>37,100,000.0</td> </tr> <tr> <td colspan="2">Monthwise Count:</td> <td>1</td> </tr> </tbody> </table>	Date	Vr.No	Amount	30-JAN-10	1	37,100,000.0	Month Total:		37,100,000.0	Monthwise Count:		1
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 13-DEC-22 10:41 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:	46350411017.0		Grantwise Count:		2136		

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	93		
Major Head	2215	Water Supply and Sanitation	

Treasury	Fnc1 Year	Month	Classificatin
LUCKNOW-2 (60)	2021-22	MAR-22	221502107 01 01 35

Date	Vr.No	Amount
25-MAR-22	3	157,596,000.0
25-MAR-22	6	41,246,250.0
25-MAR-22	4	199,446,000.0
25-MAR-22	5	8,701,000.0

Month Total:		406,989,250.0
Monthwise Count:	4	

LUCKNOW-2 (60)	2022-23	AUG-22	221502107 89 01 35
----------------	---------	--------	--------------------

Date	Vr.No	Amount
18-AUG-22	1	173,400,000.0

Month Total:		173,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60)	2022-23	SEP-22	221502107 89 01 35
----------------	---------	--------	--------------------

Date	Vr.No	Amount
16-SEP-22	2	60,000,000.0

Month Total:		60,000,000.0
Monthwise Count:	1	

Head Total:	640389250.0	Headwise Count:	6
Grant Total:	640389250.0	Grantwise Count:	6

**Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 13-DEC-22 10:41 AM

Grant	95	Irregation Department (Establishment)	
Major Head	2701	Medium Irrigation-	

Treasury	Fnc1 Year	Month	Classificatin
BULANSHAHAR (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:	297,196,478,410.51	Total Count:	15150