

Chhatrapati Shahu Ji Maharaj University, Kanpur



**Actual of the financial year 2020-2021,
revised income-expenditure of 2021-2022 and
estimated income-expenditure of 2022-2023**

(Main Budget)

Comment

Whatever provision is mentioned in this income-expenditure will not be considered as financial approval in any case and it will not be cited as expenditure. It will be mandatory to obtain the approval of all the expenditure from the competent authority. The figures given in the budget are neither valid for any priority determination nor authorized for salary and allowances.

Chhatrapati Shahu Ji Maharaj University, Kanpur						
Summarized Budget For Financial Year 2022-2023						
Budget Code	HEAD OF ACCOUNT	(Rs. in Lakh)				
		Actual	Estimate Budget	Revised Estimated Budget	Actual	Estimate Proposed
		2020-2021	2021-2022	2021-2022	Upto 28/02/2022	2022-2023
	Receipt					
	Receipt Exam & Other Fees	7384.85	11706.20	11706.20	6952.38	18000.00
	Other Receipt	2751.43	11897.74	11897.74	1896.19	12351.00
	50% Hostels Income	46.05	54.13	124.40	134.88	145.00
	Transfer to Main Budget					
	Total Receipt	10182.34	23658.07	23728.34	8983.44	30496.00
	Expenditure					
	Capital Expenditure	1047.38	14072.73	14072.73	5712.83	9400.00
	Revenue Expenses	7746.90	14723.33	14938.39	7873.57	15751.00
	Grant	5.00	1000.74	1000.74	5.00	1000.00
	Advances/Loans	9.20	111.00	111.00	3.60	111.00
	Surplus(+)/Deficit(-)	1373.85	-6249.73	-6394.52	-4611.56	4234.00
	Total Exp.	10182.34	23658.07	23728.34	8983.44	30496.00

Sanjay. Singh

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BUDGET ESTIMATE OF 2022-2023 AND REVISED ESTIMATES FOR 2021-2022						
CHHATRAPATI SHAHU JI MAHARAJ UNIVERSITY, KANPUR, U.P.						
Income Recurring (RS. In "Lakh")						
HEAD OF ACCOUNT	Budget code	Actual 2020-21	Estimate 2021-22	Actual up to 28/02/2022	(Amount in Lakh)	
					Revised Estimate 2021-2022	Estimate for 2022-2023
Tution & Examination Fee	1	6376.39	9100.00	5537.76	9100.00	14000.00
Inspection Fee/Affiliation Fee	2	63.60	120.00	0.00	120.00	150.00
Registration Fee Affiliation	2a	0.00	0.00	421.17	0.00	500.00
Scrutiny Fee/Challenge Evaluation Fee	3	36.65	81.00	81.12	81.00	205.00
Ph. D. / D. Litt. Fee	4	21.66	90.00	5.32	90.00	200.00
Enrolment Fee/WRN	5	266.70	800.00	575.89	800.00	1000.00
Misc Fee Type	6	394.19	800.00	235.10	800.00	1000.00
Convocation Fee/Uttariya	7	2.26	3.00	1.18	3.00	10.00
Token Fee/Tender/Noc/ Other forms Fee	8	112.48	500.00	82.73	500.00	600.00
Sale of Waste Paper & Other Property	9	0.25	25.00	0.00	25.00	30.00
Grievance/Right to Information Act Application Fee	10	0.09	0.20	0.02	0.20	5.00
Other Fee (Rent From Buliding/Electricity/Veh.Advance/Int. on Advance	11	100.37	152.00	6.23	152.00	200.00
Income from Guest House/International Centre / Auditorium etc.	12	10.21	35.00	5.84	35.00	100.00
TOTAL I		7384.85	11706.20	6952.38	11706.20	18000.00

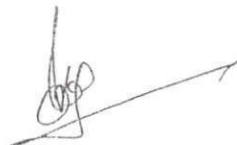
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HEAD OF ACCOUNT	Budget code	(Amount in Lakh)				
		Actual	Estimate	Actual	Revised	Estimate
		2020-21	2021-22	up to 28/02/2022	Estimate 2021-2022	for 2022-2023
Interest from Bank Deposits/ F.Ds/ Securities	13	2493.23	10620.00	1558.84	10620.00	3600.00
Administrative Charges from Self-finance Colleges/campus	14	240.89	250.00	292.82	250.00	700.00
Grants from State Government.	15	0.00	1000.74	32.00	1000.74	8000.00
Registration Fee for Youth Festival/Grant from AIU	16	0.00	0.00	0.00	0.00	1.00
Miscellaneous/Donation	17	17.31	27.00	12.53	27.00	50.00
TOTAL 2		2751.43	11897.74	1896.19	11897.74	12351.00
Grand Total		10136.29	23603.94	8848.57	23603.94	30351.00

Sanjay Singh

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BUDGET ESTIMATE OF 2022-2023 AND REVISED ESTIMATES FOR 2021-2022

CHHATRAPATI SHAHUJI MAHARAJ UNIVERSITY, KANPUR, U.P.

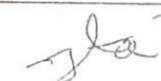
EXPENDITURE (Rs. In "Lakh")

Expenditure	Heads of Accounts	Budget Code	Actual 2020-21	Estimate 2021-2022	Actual up to 28/02/2022	Revised Estimate 2021-22	Rs. In "Lakh" Estimate for 2022-23
Pay	Salary/D.A./Other Allowances	1	2183.68	3173.05	2487.08	3173.05	3500.00
	Bonus	2	14.78	20.00	13.89	20.00	20.00
	pension	3	1035.83	1302.00	1239.53	1302.00	1302.00
	Honorarium/Guest Speaker	4	2.74	13.50	3.64	13.50	14.00
	TOTAL		3237.03	4508.55	3744.14	4508.55	4836.00
T.A.	Travelling allowances	5	101.49	323.10	76.54	323.10	323.00
	TOTAL		101.49	323.10	76.54	323.10	323.00
Office Expense	Telephone/Intercom	6	1.02	11.00	5.68	11.00	12.00
	Stationaries	7	6.32	48.50	9.17	48.50	55.00
	Advertisement	8	6.39	100.00	36.72	100.00	120.00
	Postage&Telegram	9	6.02	100.00	56.34	100.00	150.00
	Electricity Charges	10	352.18	550.00	383.09	550.00	550.00
	Meeting Expenses	11	4.11	20.00	14.51	20.00	25.00
	Glass wares/Plastic wares	12	0.00	521.00	0.11	521.00	100.00
	Chemicals/Equipment	13	1.05	13.00	1.29	13.00	300.00
	Legal Expense	14	11.98	20.00	15.08	20.00	25.00
	Audit fee	15	15.15	28.00	2.99	28.00	30.00
	Insurance/Group Insurance	16	1.86	58.00	1.85	58.00	35.00
	Rent & Taxes	17	241.33	363.00	241.81	363.00	300.00
	Uniform	18	0.00	6.50	0.00	6.50	10.00
	daily/contractual wages/security	19	732.70	1130.00	516.25	1130.00	1400.00
	Horticulture work	20	83.98	100.10	97.27	100.10	400.00
	Contingency	21	0.00	100.01	0.00	100.01	100.00
	News latter/magzine	22	1.15	12.00	0.00	12.00	10.00
	Inspection Tour	23	0.00	5.50	0.00	5.50	5.00
	Challenge Evaluation	24	11.30	18.00	2.24	18.00	20.00
	Refund of fees & Security	25	0.00	20.00	0.00	20.00	20.00
	Membership fee	26	0.59	11.00	0.59	11.00	10.00
	Apprentice Training Stipend/Internship	27	1.35	76.76	11.61	76.76	75.00
	V.C. Discretionary Fund	28	0.22	5.00	0.00	5.00	5.00

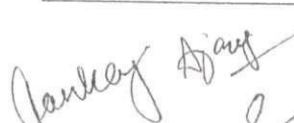
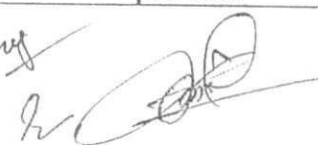
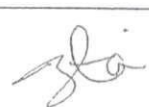
Sanjay Singh

Expenditure							Rs. In "Lakh"
	Heads of Accounts	Budget Code	Actual	Estimate	Actual	Revised	Estimate
			2020-21	2021-2022	up to 28/02/2022	Estimate 2021-22	for 2022-23
	Misc. Expense/one time poor students	29	0.00	16.00	0.03	16.00	10.00
	GST/Itax Payment	30	160.02	194.94	297.60	400.00	400.00
	Other Expenses/vehile on rent/guest house/Int.centre/Audi.	31	3.47	46.00	11.87	46.00	100.00
	TOTAL		1642.19	3574.31	1706.10	3779.37	4267.00






Expenditure					Rs. In "Lakh"		
	Heads of Accounts	Budget Code	Actual	Estimate	Actual	Revised	Estimate
			2020-21	2021-2022	up to 28/02/2022	Estimate 2021-22	Estimate for 2022-23
Conduct of Examination	Pre-Conduct Examination	32	603.88	1339.00	369.16	1339.00	1350.00
	Post-Conduct of Exaxmination	33	778.70	1530.61	256.72	1530.61	1550.00
	Confidential Printing/Digitalization of marksheet	34	821.65	1626.02	1178.67	1626.02	1650.00
	TOTAL		2204.23	4495.63	1804.55	4495.63	4550.00
Repair and Maintenance Expense	Computers	35	262.50	332.00	300.39	330.00	5.00
	Vehicle	36	6.34	19.00	12.22	19.00	7.00
	Building and Roads	37	148.88	160.00	84.59	160.00	500.00
	Laboratory/Equipments	38	63.64	225.04	35.94	225.04	100.00
	Office Furniture/Equipment	39	5.55	23.00	2.08	23.00	75.00
	Other AMC	40	0.95	45.00	0.46	45.00	75.00
	TOTAL		487.86	804.04	435.68	802.04	762.00
Grants	State/Central	41	5.00	1000.74	5.00	1000.74	1000.00
	TOTAL		5.00	1000.74	5.00	1000.74	1000.00
Research	N.E.P. & Innovation/Awareness Programme	42	0.00	214.90	0.00	214.90	215.00
	Reasearch & Development	43	0.00	420.00	0.00	420.00	420.00
	Reasearch Work/scholorship	44	0.00	93.60	1.20	93.60	100.00
	Startup Policy/Resource centre	45	0.02	6.00	0.18	6.00	6.00
	Conferences,Symposium,Seminar	46	0.00	2.00	0.00	2.00	2.00
	TOTAL		0.02	736.50	1.38	736.50	743.00



Expenditure	Heads of Accounts	Budget Code	Actual 2020-21	Estimate 2021-2022	Actual up to 28/02/2022	Revised Estimate 2021-22	Rs. In "Lakh" Estimate for 2022-23
Convocation Expense	Convocation/Culturur Activities	47	17.60	64.70	26.18	64.70	35.00
	Medal Award Money	48	0.00	3.00	0.00	3.00	4.50
	Video Film/Activities	49	0.23	0.50	0.02	0.50	0.50
	TOTAL		17.83	68.20	26.20	68.20	40.00
Advances	Building/Vehicle/Festival	50	9.20	111.00	3.60	111.00	111.00
	TOTAL		9.20	111.00	3.60	111.00	111.00
Games & Sports	Games Fee	51	24.08	160.00	15.82	160.00	160.00
	TOTAL		24.08	160.00	15.82	160.00	160.00
Hospitality	Health Centre / Dispensary/ Medical Aid to Staff	52	32.17	53.00	63.16	65.00	70.00
	TOTAL		32.17	53.00	63.16	65.00	70.00
	TOTAL REVENUE EXPENDITURE (EXCEPT- 41,50)		7746.90	14723.33	7873.57	14938.39	15751.00

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Expenditure							Rs. In "Lakh"
	Heads of Accounts	Budget Code	Actual	Estimate	Actual	Revised	Estimate
			2020-21	2021-2022	up to 28/02/2022	Estimate 2021-22	for 2022-23
Capital Expenditure	Purchase of vehicle	53	0.00	15.00	0.00	15.00	65.00
	Purchase of Computer/Software/Connectivity/Website	54	0.01	2028.30	0.01	2028.30	500.00
	Purchase of Books, Periodical & Journal/Remote Access	55	448.03	1207.00	50.54	1207.00	200.00
	Civil Work	56	299.24	8000.00	5610.90	8000.00	8000.00
	Electrical/Development/Equipment	57	299.24	1172.44	0.00	1172.44	500.00
	Purchase of Furniture & Fixtures	58	0.87	1649.99	51.38	1649.99	135.00
	TOTAL		1047.38	14072.73	5712.83	14072.73	9400.00
	TOTAL EXPENDITURE		8794.28	28796.06	13586.40	29011.12	25151.00

Sanjay Ajay







FOR SELF FINANCE SCHEME (DEPARTMENT)

INCOME					(Amount in Lakh)	
Budget Code	Items	Actual 2020-2021	Estimate 2021-2022	Actual up to 28/Feb/2022	Revised Estimate 2021-2022	Estimate Propose for 2022-2023
1	Income from Fee					
1.1	Tution fee	2611.68	3542.81	2925.10	3542.81	4221.5
1.2	Development / Lab Fee	15.08	16.03	0.61	16.03	0.2
1.3	Exam Fee	180.72	201.50	202.26	201.50	305.2
1.4	Processing Fee	4.87	8.32	1.84	8.32	1.7
1.5	Enrolment Fee	1.97	2.74	1.49	2.74	9.5
1.6	Degree Fee	9.23	12.08	8.99	12.08	13.9
1.7	Miscellaneous Receipts	72.05	35.75	2.48	35.75	15.1
1.8	Re-Admission/ Late Fee	0.65	4.93	0.00	4.93	0.0
1.9	counsellingFee	6.94	12.31	0.00	12.31	0.0
2	Refund of Advance	0.00	0.01	0.00	0.01	0.0
3	Sale of Other Forms etc.	0.00	0.01	0.00	0.01	0.0
4	Interest on Bank Deposits/ F. Ds.	156.72	168.70	0.00	168.70	0.0
5	Other Income/Group Insurance.	25.39	26.22	0.86	26.22	0.4
A	Total Income	3085.30	4031.41	3143.63	4031.41	4567.6
B	100% Income Of Sum Of Heads(1.3+1.4+1.5+1.6+2+5) Transfer To Main A/C	222.18	250.87	215.44	250.87	330.8
C	10% Income Of Sum Of Heads (1.1.+1.2+1.7+1.8+1.9+3+4) Transfer To Main A/C	286.31	378.05	292.82	378.05	423.6
D	Net Income (A - B - C)	2576.81	3402.49	2635.37	3402.49	3813.1
E	5% OF D (NET INCOME) For "POOL Fund"	128.84	170.12	131.77	170.12	190.6
F	Equal Amount of C Reserved for administrative Expenses.	286.31	378.05	292.82	378.05	423.6
G	Rest of Net Income Available For Salary. (D-E-F)	2161.66	2854.31	2210.78	2854.31	3198.8

EXPENDITURE						
Budget Code	Items	Actual 2020-2021	Estimate 2021-2022	Actual up to 28/02/2022	Revised Estimate 2021-2022	Estimate Proposed for 2022-2023
	Salary Expenses					
1	Teaching Staff/ Non teaching staff/ Gust Faculty	1466.30	2854.30	1356.48	2854.30	2868.7
7.b	Pool Account(5%)	105.96	170.12	131.77	170.12	190.6
8	Expenditure as F (10% of income)	286.31	378.05	292.82	378.05	423.6
8.7	Furniture & Lab. Equipment & Chemicals,Maintinance Of Equ. And etc.	31.15	378.05	209.21	378.05	1202.2
	Total	1889.72	3780.53	1990.28	3780.53	4685.2

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More Than 05 year old Advance

Party Code	PARTY NAME	2021-22
E614	SRI SIDHANSHU RAI	161182
E597	SMT PUSHPA MAMORIYA	69915
E748	SMT ANSHU YADAV	25000
FA009055	M/S SMART SYSTEMS SOLUTIONS PVT. LTD.	95197
FA009351	DR. B.N. SINGH	22000
FAC00101	PRINCIPAL., BANSHI COLLEGE OF EDUCATION MOHAMMADPUR BITHOOR	88874
FA009398	CENTRE SUPDT., MAHARANA PRATAP I/C CIVIL LINES	34948
FA009400	CENTRE SUPDT., M.G. INTER COLLEGE BANK ROAD	74604
FA009401	CENTRE SUPDT., VIGYAN BHAWAN BUNDELKHAND UNIVERSITY JHANSI	36220
FA009403	CENTRE SUPDT., INSTT. OF ENGG. & TECHNOLOGY BUNDELKHAND UNI.	46656
FA009448	CENTRE SUPDT., RANI MURAR KUMARI I/C BHOJUBEER VARANASI	40950
KJ24	RAJKIYA MAHILA MAHAVIDYALAYA, BANGAR, KANNAUJ	10000
E826	DR. SASWATI SARKAR	5000
CP21	DR. SHARAD CHANDRA UPADHYAYA	56125
CP75	SANDHYA SINGH	56125
FA010995	SRI SUJEET KUMAR SINGH	96000
KJ36	AVIKA DEGREE COLLEGE, RAGHURAJ NAGAR, KANNAUJ	10000
T90	DR. RENU DIXIT	20000
FA368	UTTAR PRADESH RAJYA NIRMAN SAHKARI SANGH LTD.	323637286
KN38	GOVT. DEGREE COLLEGE, MATI AKBARPUR, RAMABAI NAGAR	44999.5
GT00026	SHIVANSU SACHAN	210000
T332	DR. RAKESH KUMAR SINGH	40000
T1327	DR. S.L. SHUKLA	10000
FA000026	CASHIER C.S.J.M. UNIVERSITY KANPUR	168590
FAC00102	PRINCIPAL., SITAPUR SHIKSHA SANSTHAN SITAPUR	47564
FA000075	POST MASTER NAWABGANJ	2637633
E48	SRI ARUN KUMAR GUPTA	4264
KN56	PUJYA BHURAO DEVRAS MAHAVIDYALAYA, MUKTAPUR, RAMABAI NAGAR	375237
ST01	PRINCIPAL/CENTRE SUPTT., R.M.P. P.G. COLLEGE, SITAPUR	280101
HA12	RAJKEEYA MAHAVIDYALAYA, PIHANI, HARDOI	14428
FAC00097	PRINCIPAL., K. K. P.G. COLLEGE ETAWAH	34400
KN02	PRINCIPAL/CENTRE SUPDT., V.S.S.D. P.G. COLLEGE, KANPUR	63373
KN14	S.N. SEN B.V.P.G. COLLEGE, KANPUR	422032
E540	DR. RASHI AGARWAL	10000
FAC00007	PRINCIPAL D.A.V. COLLEGE, KANPUR	103152
ST21	SITAPUR SIKSHA SANSTHAN, SITAPUR	208470
FA000140	M/S SATHYA SAI GAS SERVICE KANPUR	21428
MC12	CENTRE SUPTT., B.K. GOVT. AYURVEDIC COLLEGE, JHANSI	25000
FAC00020	PRINCIPAL JANTA MAHAVIDYALAYA AJEETMAL, AURRAIYA	13352
AL04	PRAYAG MAHILA VIDYA PEETH DEGREE COLLEGE, ALLAHABAD	26500
FA000946	SANJAY SINGH CHAWALA	24600
FA001096	BNSD SHIKSHA NIKETAN INTER COLLEGE, BENAJHABAR	44960
FA004537	SRI SHREESH KUMAR MISHRA	17000

E654	SMT KALPANA	25000
KD15	SNEHLATA GUPTA MEMORIAL DEGREE COLLEGE, RASULABAD, RAMABAI NAGAR	10000
FA009191	M/S OM COMPUTRONICS KANPUR	37500
FA009355	DR. S.S. VERMA	14000
FA009364	CENTRE SUPDT., RAJA BALWANT SINGH COLLEGE R B S MARG AGRA	76300
FA009367	CENTRE SUPDT., FACULTY OF ENGG. & TECHNOLOGY AGRA COLLEGE	38256
FA009377	PRINCIPAL, BISHOP JOHNSON SCHOOL & COLLEGE	116868
E759	DR MUNESH KUMAR	75230
E750	SRI AKHILESH SINGH	5000
FA009396	CENTRE SUPDT., CHANDRA KANTI RAMAVATI A. MAHILA P.G. COLLEGE	36947
FA009405	CENTRE SUPDT., PT. DEENDAYAL UPADHYAY SANATAN D. V. AZAD NAGAR	50856
FA009431	CENTRE SUPDT., SARASWATI VIDYA MANDIR SR. SEC. S ALIGANJ	39550
FA009436	CENTRE SUPDT., S.S. INTER STATION ROAD MORADABAD	34948
FA009438	CENTRE SUPDT., CHITRAGUPTA INTER COLLEGE CIVIL LINES	34816
FA009444	CENTRE SUPDT., J.V. JAIN COLLEGE PRADUMAN NAGAR SAHARANPUR	81788
KD28	M.A.K. AZAD FAIJ-E-AAM MAHAVIDYALAYA, ASALATGANJ, KANPUR DEHAT	10000
CP70	DR. VINITA SINGH	56125
CP71	DR. JITENDRA PRAKASH MISHRA	56125
CP166	DR. S.D. SHARMA	56125
T150	DR. ARUN KUMAR SINGH	112652
AU61	SUMANRANI INSTITUTE OF TECHNOLOGY, AURRAIYA	10000
FA19	M/S SHREE TYRES, KANPUR	16000
E232	SRI HIMANSHU SHUKLA	25000
KN21	PRINCIPAL/CENTRE SUPDT., KANPUR VIDYA MANDIR P.G. COLLEGE,	26290
FA009362	MR. I.P. JHA	14000
E622	SRI SANDEEP KUMAR SINGH	90000
FA009373	PRINCIPAL, BISHOP JOHNSON SCHOOL & COLLEGE ALLAHABAD	118756
FA009380	DR. ANAND SHANKER SINGH PRINCIPAL ISHWAR SARAN D/C	75600
FA009385	CENTRE SUPDT., S S V I/C SAHABGANJ FAIZABAD	32700
FA009391	CENTRE SUPDT., INSTT. OF TECHNOLOGY & SCIENCE PG MOHAN NAGAR	38680
FA009397	CENTRE SUPDT., DIGVJAI NATH P.G. COLLEGE CIVIL LINES	37302
FA009417	CENTRE SUPDT., NAGAR NIGAM DEGREE COLLEGE AMINABAD LUCKNOW	39550
FA009418	CENTRE SUPDT., NARI SHIKSHA NIKETAN P.G. COLLEGE BHAKBAST RD	43750
FA009429	CENTRE SUPDT., BAL NIKUNJ I/C SITAPUR ROAD LUCKNOW	38150
FA009432	CENTRE SUPDT., MEERUT COLLEGE MEERUT	108660
FA009433	CENTRE SUPDT., D.N. I/C CHOPLA MEERUT	32594
FA009437	CENTRE SUPDT., MAHARAJA AGRASEN I/C PTC SECOND MORADABAD	36220
FA009452	CENTRE SUPDT., GOVT. GIRLS I/C MALDAHIYA VARANASI	39550

E763	SRI HIMANSHU SHUKLA	5000
E642	SRI DIGVIJAY SHARMA	10000
E657	SRI PRAKASH CHANDRA GUPTA	79600
E745	SRI SUDHIR KUMAR VERMA	12150
FA009349	SRI BALAJI YADAV	14000
FA009350	DR. ASHRAF MALIK	13000
FA009379	MRS. MUKTI ROY, PRINCIPAL DWARKA PRASAD GIRLS I/C ALLAHABAD	43900
FA009382	CENTRE SUPDT., FACULTY OF EDUCATION & ALLIED SCI. M J P R UNI.	38150
FA009384	CENTRE SUPDT., GOVT. INTER COLLEGE FATEHGANJ FAIZABAD	37938
FA009393	CENTRE SUPDT., SARASWATI V/M INTER COLLEGE GORAKHPUR	43030
FA009406	CENTRE SUPDT., PURNA DEVI KHANNA GIRLS I/C KANPUR	38680
FA009415	CENTRE SUPDT., SRI GURUNANAK GIRLS I/C BANSMANDI LUCKNOW	39550
FA009421	CENTRE SUPDT., GOVT. HUSAINA BAD I/C LUCKNOW	44832
FA009423	CENTRE SUPDT., RAMADHEEN GIRLS DEGREE COLLEGE LUCKNOW	38150
FA009434	CENTRE SUPDT., D.N COLLEGE MEERUT	31300
FA009900	M/S GLOBAL SYSTEM & TECHNOLOGY	831096
T2882	DR. PANKAJ DWIVEDI	56200
E771	DR ANAMIKA DIXIT	15000
T2962	NEERAJ PRATAP SINGH	50700
CP27	DR. R.K. SHARMA	41930
CP33	SRI SURENDRA PRATAP	56125
CP144	PROF. PSN TIWARI	56125
FA629	PROF. SANJAY	10000
E648	MISS NISHA SHARMA	20021
FT06	AMAR SAHID KANCHAN SINGH P.G. MAHAVIDYALAYA, SHIVPURI, FATEHPUR	28984
E1035	DR TANUJA BHATT	25000
E1040	PROF SUVIJNA AWASTHI	10000
T386	DR. VIJAY KUMAR KHARE	68200
EW02	JANTA COLLEGE BAKEWAR, ETAWAH	417611
HA13	B.N.A.S. MAHAVIDYALAYA, MAHARI,	13495
KN01	PRINCIPAL/CENTRE SUPDT., CHRIST CHURCH P.G. COLLEGE, KANPUR	10000
KN03	PRINCIPAL/CENTRE SUPDT., D.A.V. COLLEGE, CIVIL LINES, KANPUR	447947.5
KN13	PRINCIPAL/CENTRE SUPDT., JUHARI DEVI GIRLS DEGREE COLLEGE, KANPUR	178472
EW08	CENTRE SUPTT., SRI KRISHNA MAHAVIDYALAYA, NAGLA, HARJU,	8335
FAC00009	PRINCIPAL BRAHASPATI MAHILA MAHAVIDYALAYA, KANPUR	102066
KN09	PRINCIPAL/CENTRE SUPDT., ARMAPUR P.G. COLLEGE, ARMAPUR, KANPUR	72300
FA000801	M/S NANAK ELECTRIC STORES	7714
E879	DR SATYA PRAKASH VERMA	150000
FA411	ADHISHASI ABHIYANTA NIRMAN KHAND-2 LOK NIRMAN VIBHAG (U.P.P.W.D.), KANPUR NAGAR	43716320

FA486	PRASAR BHARTI (BCI), CBS, ALL INDIA RADIO, KANPUR	164220
FA030358	DIRECTOR INDIAN INSTITUTE OF TOXICOLOGY RESEARCH, LUCKNOW	69525
E1071	SRI ASHISH KUMAR DUBEY	75000
E1128	DR SHASHI KANT TRIPATHI	35000
FA000056	M/S DEVA INDUSTRIAL CORPORATION KANPUR	9461
E21	DR. NAND LAL	255000
AL01	PRINCIPAL/CENTRE SUPDT.,K.A.D. COLLEGE, ALLAHABAD	225825
FAC00005	PRINCIPAL,V.G.M. P.G. COLLEGE DIBIYAPUR, AURRAIYA	9700
FAC00011	PRINCIPAL,MAHILA MAHAVIDYALAYA,KANPUR	34299
E500	SMT. CHARU KHAN	5000
T2249	DR. INDRA MANI	5000
E520	MISS WARSHI SINGH	25000
E570	SRI PRAVEEN BHAI PATEL	305000
FAC00236	PRINCIPAL, R.M.P. COLLEGE SITAPUR	27880
FAC00243	PRINCIPAL, ARMAPUR P.G. COLLEGE, ARMAPUR,KANPUR	14832
FA009058	M/S S.D. FINE -CHEM LIMITED MUMBAI	7204
FA009359	DR. N.P. SINGH	13000
FA009360	PROF. GIRIJESH KUMAR	13000
FA009369	CENTRE SUPDT., D S. COLLEGE ALIGARH	39725
FA009370	CENTRE SUPDT., SHRI VARSHNEY COLLEGE ALIGARH	75600
FA009371	PRINCIPAL, K.P. INTER COLLEGE ALLAHABAD	39656
FA009386	CENTRE SUPDT./PRINCIPAL, M.L.M.L. I/C (A/C 24190100007499)	31194
FA009419	CENTRE SUPDT., GOVT. JUBILEE I/C LUCKNOW	39126
FA009440	CENTRE SUPDT., MARIGOLD PUBLIC SCHOOL NOIDA	39550
FA009442	CENTRE SUPDT., NOIDA PUBLIC SR.SEC. SCHOOL NOIDA	54950
FA009453	CENTRE SUPDT., W.H. SMITH MEMORIAL SCHOOL VARANASI	39285
FA009454	CENTRE SUPDT., SUN BEAM COLLEGE FOR WOMEN KANKA VARANASI	43750
FA009458	DR. AMIT CHATTREE CENTRE SUPDT., BOYS HIGH SCHOOL & COLLEGE	36220
E546	DR ANJU DIXIT	5000
FA01539	M/S SATISH CHANDRA & SONS	27750
E790	SRI AMIT KUMAR KATIYAR	5000
E784	DR DHARMENDRA KUMAR SINGH	46000
T2949	DR. SHRI KRISHNA PATEL	27700
ST06	F.A.A. RAJKEEYA DEGREE COLLEGE, MAHMOODABAD,SITAPUR	93900
FA001289	AJEET SRIVASTAVA	800
E568	SRI VISHAL CHAND	23800
FAC00126	CENTRE SUPDT., JUGAL DEVI SARASWATI VIDYA MANDIR , KANPUR	73250
FA003115	M/S CAWNPORE WOOLEN MILLS BRANCH , KANPUR	118578
FA003046	VINAY KUMAR SRIVASTAVA	4888
KN98	PATEL DEGREE COLLEGE, ALIYAPUR, SAJETI, KANPUR NAGAR	10000
FAC00240	PRINCIPAL,Y.D. COLLEGE LAKHIMPUR	24276
TC76	BRIJESH SWAROOP KATIYAR	3500
E609	DR BRIJESH SWAROOP KATIYAR	524124
FB36	MA. KASIRAM RAJKIYA MAHAVIDYALAYA,NINAUWA,FARRUKHABAD	25000
E517	DR. BIRENDRA PRATAP SINGH	105000

FA009354	DR. SUKHBIR SINGH	13000
FA009356	MR. UDAY VEER SINGH YADAV	13000
FA009363	CENTRE SUPDT., M.D. JAIN I/C HARI PARWAT AGRA	86100
FA009365	CENTRE SUPDT., FACULTY OF LAW AGRA COLLEGE AGRA	38150
FA009366	CENTRE SUPDT., AGRA COLLEGE (MAIN CAMPUS) AGRA	39232
E754	SRI SHIVNEET TRIPATHI	5000
FA009392	CENTRE SUPDT., KANYA VEDIC I/C RIGHT GANJ	78358
FA009402	CENTRE SUPDT., INSTT. OF MASS COMMUNICATION BUNDELKHAND UNI.	41226
FA009430	CENTRE SUPDT., ST. FIDELIS COLLEGE ALIGANJ LUCKNOW	90600
FA009435	CENTRE SUPDT., S.S.D. BOYS I/C LALKURTI MEERUT	34142
FA009441	CENTRE SUPDT., GOVT. INTER COLLEGE NOIDA	43750
FA009445	CENTRE SUPDT., UDAI PRATAP AUTONOMOUS COLLEGE BHOJUBEER	75494
FA009446	CENTRE SUPDT., UDAI PRATAP PUBLIC SCHOOL BHOJUBEER VARANASI	43750
FA009447	CENTRE SUPDT., UDAI PRATAP I/C BHOJUBEER VARANASI	88582
FA009455	CENTRE SUPDT., HARISH CHANDRA I/C LAHOTIYA MAIDAGAIN	46720
E756	DR SANDEEP KUMAR SINGH	25000
T2874	MRS. DEEPAI NIGAM	54000
E766	DR RAJEEV VERMA	80000
FA03719	M/S TOSHVIN ANALYTICAL PVT. LTD.	25313
CP143	DR. HIMANSHU CHATURVEDI	73802
TC253	RASHMI GORE	44690
E904	SRI AJAY KUMAR	100000
FA012610	U.P. PROCESSING & CONSTRUCTION CO-OPERATION FEDERATION LTD.	5150000
KJ73	GLOBAL EDUCATION, FBD ROAD, CHHIBRAMAU, KANNAUJ	10000
FA595	PRASHANT PANDEY	7500
E45	SRI RAVINDRA NATH	5000
E1065	DR SACHIV GAUTAM	10000
FA3147	M/S U.P. PROJECTS CORPORATION LIMITED	268242752
E1141	PROF ROLEE SHARMA	10000
T779	SMT. SEEMA GHOSH	100000
T253	SRI. NIRANJAN SINGH	12000
E7	SRI S.L. MAURYA	58000
KN04	PRINCIPAL/CENTRE SUPDT., P.P.N. P.G. COLLEGE, KANPUR	333833.9
UN03	INDIRA GANDHI RAJKEEYA DEGREE COLLEGE, BANGARMAO, UNNAO	10000
KN68	SARASWATI B.Ed. MAHAVIDYALAYA, RUMA, KANPUR	54580
LM03	C.G.N. P.G. COLLEGE GOLA-GOKARAN NATH, KHIRI	155768.5
KN15	PRINCIPAL/CENTRE SUPDT., D.G. COLLEGE, KANPUR	39908
E251	SRI DEEPAK KUMAR MISHRA	20000
AU03	V.G.M. P.G. COLLEGE DIBIYAPUR, AURRAIYA	10000
CP35	MRS. N. MASSEY	56125
CP164	DR. S.K. YADAV	56125
T3042	ANJAN KUMAR	69300
KD33	SRI P.L. YADAV MAHAVIDYALAYA, SUNVERSA, KANPUR DEHAT	10000
TC241	AMIT VIRMANI	10000
E909	SRI SATYENDRA SINGH CHAUHAN	175000

E954	PRIYA AWASTHI	50000
E959	DR. DIPTI RAI	5000
KN27	RAM SAHAY RAJKEEYA MAHAVIDYALAYA BAIRI SHIVRAJPUR, KANPUR	475918
E283	SRI SANJAI KUMAR	15000
T152	DR. RANJAY PRATAP SINGH	2660
E1036	MISS PRIYANKA MAURYA	25000
T1433	DR. UMA KANT PANDEY	5000
FA000011	PROJECT MANAGER U.P. RAJKIYA NIRMAN NIGAM LTD.	502494016
E22	DR. RAJESH KUMAR	25000
RB05	DR. AMBEDKAR RAJKEEYA MAHAVIDYALAYA, UNCHAHAH, RAEBARELI	138215
KN05	PRINCIPAL/CENTRE SUPDT., BRAHMANAND P.G. COLLEGE, KANPUR	672376
FA002283	NAEEMUDDIN ANSARI	5000
FAC00022	PRINCIPAL, CHRIST CHURCH P.G. COLLEGE, KANPUR	50000
E503	SRI VIVEK SINGH SACHAN	30000
T2092	ABHA SINGH	20000
FA000215	M/S BHUKANIA COMPUTERONIC	5600
FA000595	SRI. SAKET TIWARI	8200
T2617	RAVINDRA NATH	25000
E557	DR. VARSHA GUPTA	5000
T852	DR. SHIV NATH PRASAD GUPTA	5000
E641	DR. PRAVEEN KATIYAR	13150
E650	SRI A. RAJENDIRAN	25000
T901	DR. AMAR SINGH KUSHWAHA	5000
FA009352	DR. B.K. PANDEY	13000
FA009353	PROF. RAM ADHAR PANDEY	13000
FA009358	MR. G.P. TRIPATHI	23000
FA009368	CENTRE SUPDT., WOMEN S WING AGRA COLLEGE AGRA	38044
FA009372	DR. KIRAN SHANKAR, PRINCIPAL CMP D/ C ALLAHABAD	38150
FA009374	MRS. VINEET FRANK, CENTRE SUPDT., BOYS HIGH SCHOOL ALLAHABAD	36920
FA009375	PRINCIPAL, ST. ANTHONY CONVENT GIRLS I/C ALLAHABAD	39179
FA009376	SRI SUNDEEP CHAUDHARY, PRINCIPAL GOVT. I/C ALLAHABAD	45300
FA009387	CENTRE SUPDT., RAJKARAN VEDIC PATHSHALA I/C JAMUNIA BAGH	29063
FA009388	CENTRE SUPDT., SHAMBHU DAYAL I/C G T ROAD GHAZIABAD	39550
HA02	ARYA KANNYA MAHAVIDYALAYA,	100636
FA000175	DR. PURNIMA TIWARI	3500
FB03	BHARTIYA MAHAVIDYALAYA, FARRUKKHABAD	10000
FAC00016	PRINCIPAL, BRAHMANAND P.G. COLLEGE, KANPUR	46350
AL51	PRINCIPAL/CENTRE SUPDT., HEMWATI NANDAN BAHUGUNA RAJKEEYA MV	129562
E519	DR. PRAVEEN CHANDRA PANDEY	5000
TC232	MAMTA TIWARI	41660
FA003328	M/S TIWARI TAXI SERVICE	200000
FAC00127	PRINCIPAL, S.N. SEN BALIKA VIDYALAYA INTER COLLEGE, KANPUR	52150
FA005841	CENTRE SUPDT., JAI NARAYAN VIDYA MANDIR VIKAS NAGAR KANPUR	52373

E702	SMT ARPANA KATIYAR	25000
FA00937	YOGESH CHANDRA TRIPATHI PRINCIPAL BHARAT SCOUTS & GUIDES I/C	37450
FA009381	PRINCIPAL, EWING CHRISTIAN COLLEGE ALLAHABAD	31300
FA009383	CENTRE SUPDT., BAREILLY COLLEGE BAREILLY NEAR KALIBARI	149177
FA009389	CENTRE SUPDT., SHAMBHU DAYAL P.G. COLLEGE GHAZIABAD	40250
FA009390	CENTRE SUPDT., INSTT.OF TECHNOLOGY & SCIENCE UG MOHAN NAGAR	38680
	TOTAL	1162087773