

Year	Name of the Fund/ nature of transaction	SI No.	Grant No. & Ministry/ Department	Schemes financed	Opening Balance	Amount transferred	Amount utilized	Closing Balance		
BE 2019-20	E. Madhyamik and Uchhatar Shiksha Kosh	1	57- Department of School Education and Literacy	Samagra Shiksha		4670.00	4670.00			
				Rashtriya Madhyamik Shiksha Abhiyan				
				National Means cum Merit Scholarship Scheme		311.02	311.02			
				National Scheme for Incentive to Girl Child for Secondary Education		80.00	80.00			
		2	58- Department of Higher Education			Interest Subsidy and contribution for Guarantee Funds		1880.00	1880.00	
						Scholarship for College and University students		340.00	340.00	
						Pandit Madan Mohan Malviya National Mission on Teachers and Teaching		110.00	110.00	
						University Grants Commission		1850.00	1850.00	
						All India Council for Technical Education		400.00	400.00	
						Grants to Central Universities		1000.00	1000.00	
						Indian Institutes of Technology		1510.00	1510.00	
						National Institutes of Technology (NITs) and IEST		609.03	609.03	
						Rashtriya Uchhatar Shiksha Abhiyan		1700.00	1700.00	
RE 2018-19	F. GST Compensation Fund	1	31- Department of Revenue	Compensation to States/UTs for revenue losses on roll out of GST	15000.00	51735.00	66735.00	...		
BE 2019-20		1	31- Department of Revenue	Compensation to States/UTs for revenue losses on roll out of GST	...	101200.00	101200.00	...		

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RE 2018-19	G. Nirbhaya Fund	1	48- Police	National Emergency Response System and Cyber Crime Prevention against Women and Children, Safe City Project and Miscellaneous Schemes	2574.28	50.00	872.17	
		2	83- Ministry of Road Transport and Highways	Schemes for Safety of Women	...	174.36		
		3	99- Ministry of Women and Child Development	Mission for Protection and Empowerment for Women	500.00	500.00		
								1577.75
BE 2019-20	G. Nirbhaya Fund	1	48- Police	National Emergency Response System and Cyber Crime Prevention against Women and Children, Safe City Project and Miscellaneous Schemes	1577.75	50.00	891.23	
		2	63- Ministry of Law and Justice	Fast Track Special Courts	...	100.00		
		3	82-Ministry of Railways	Integrated Emergency Response Management System	...	267.64		
		4	83- Ministry of Road Transport and Highways	Schemes for Safety of Women	...	174.36		
		5	99-Ministry of Women and Child Development	Mission for Protection and Empowerment for Women	500.00	500.00		
								194.52