

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2012-2013										
<u>Grants in Aid Voucher</u>										
1	1	09/2012	3053355	42	06/09/2012			0	7,62,00,000	2515
2	2	09/2012	3054988	3	28/09/2012			0	8,500	2202
3	3	09/2012	3055968	10	07/09/2012			0	18,93,330	2501
4	4	09/2012	3056070	9	07/09/2012			0	1,40,00,000	2501
5	5	09/2012	3056678	29	01/09/2012			0	13,79,76,000	2202
6	6	09/2012	3056692	30	01/09/2012			0	1,27,99,000	2202
7	7	09/2012	3058405	26	01/09/2012			0	50,000	2012
8	8	09/2012	3060415	1	14/09/2012			0	1,40,00,000	2810
9	9	10/2012	3064484	7	01/10/2012			0	20,000	2202
10	10	10/2012	3064896	4	03/10/2012			0	20,500	2202
11	11	10/2012	3064964	3	05/10/2012			0	20,500	2202
12	12	10/2012	3071277	11	29/10/2012			0	6,06,00,000	2515
13	13	10/2012	3073565	30	01/10/2012			0	1,06,300	2202
14	14	10/2012	3073571	31	01/10/2012			0	35,00,000	2202
15	15	10/2012	3073577	32	01/10/2012			0	20,000	2202
16	16	10/2012	3074436	1	04/10/2012			0	25,75,250	2235
17	17	12/2012	3100831	10	30/12/2012			0	8,11,110	2501
18	18	12/2012	3101529	2	21/12/2012			0	28,80,00,000	2801
19	19	12/2012	3103652	37	01/12/2012			0	19,42,97,000	2202
20	20	12/2012	3103689	38	01/12/2012			0	1,84,51,000	2202
21	21	12/2012	3104091	29	19/12/2012			0	2,50,000	2205
22	22	12/2012	3104146	14	04/12/2012			0	5,00,000	2501
23	23	12/2012	3104152	15	04/12/2012			0	1,00,000	2501
24	24	12/2012	3104168	94	01/12/2012			0	10,00,00,000	2202
25	25	12/2012	3104205	112	01/12/2012			0	54,000	2202
26	26	12/2012	3107924	26	05/12/2012			0	4,00,00,000	2515
27	27	01/2013	3127115	3	01/01/2013			0	3,46,600	2851
28	28	01/2013	3129771	30	11/01/2013			0	3,00,00,000	2515
29	29	02/2013	3131128	119	01/02/2013			0	6,00,00,000	2202
30	30	02/2013	3134205	7	19/02/2013			0	10,00,00,000	2501

Wanting Utilisation Certificate

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2012-2013										
<u>Grants in Aid Voucher</u>										
31	31	02/2013	3137999	1	01/02/2013			0	5,00,000	4851
32	32	02/2013	3138126	25	20/02/2013			0	4,00,00,000	2515
33	33	02/2013	3138376	1	06/02/2013			0	2,88,00,000	2801
34	34	02/2013	3138408	2	06/02/2013			0	4,50,00,000	2801
35	35	02/2013	3138425	3	06/02/2013			0	3,06,00,000	2801
36	36	02/2013	3138436	4	06/02/2013			0	9,00,00,000	2801
37	37	02/2013	3138447	5	06/02/2013			0	9,00,00,000	2801
38	38	02/2013	3138453	6	06/02/2013			0	10,80,00,000	2801
39	39	02/2013	3138460	7	06/02/2013			0	1,98,00,000	2801
40	40	02/2013	3138469	8	06/02/2013			0	1,08,00,000	2801
41	41	02/2013	3138473	9	06/02/2013			0	4,50,00,000	2801
42	42	02/2013	3138504	2	28/02/2013			0	20,00,000	2810
43	43	02/2013	3138513	3	28/02/2013			0	10,00,000	2810
44	44	03/2013	3144150	96	01/03/2013			0	3,92,000	2851
45	45	03/2013	3144639	73	01/03/2013			0	1,90,000	2851
46	46	03/2013	3144658	74	01/03/2013			0	4,10,000	2851
47	47	03/2013	3151472	1	30/03/2013			0	75,00,000	2552
48	48	03/2013	3151508	1	30/03/2013			0	75,00,000	2552
49	49	03/2013	3153675	111	01/03/2013			0	7,77,400	2851
50	50	03/2013	3153878	156	01/03/2013			0	6,49,600	2851
51	51	03/2013	3154182	100A	01/03/2013			0	24,00,000	2851
52	52	03/2013	3158011	1	06/03/2013			0	1,00,00,000	2552
53	53	03/2013	3158021	2	06/03/2013			0	80,00,000	2552
54	54	03/2013	3167208	39	09/03/2013			0	3,04,333	2501
55	55	03/2013	3167815	141	04/03/2013			0	1,37,30,000	2202
56	56	03/2013	3168179	62	04/03/2013			0	20,000	2070
57	57	03/2013	3168257	1	10/03/2013			0	19,30,00,000	2505
58	58	03/2013	3168260	2	10/03/2013			0	19,30,00,000	2505
59	59	03/2013	3168883	1	20/03/2013			0	6,19,20,000	2801
60	60	03/2013	3168904	2	20/03/2013			0	2,70,00,000	2801

Wanting Utilisation Certificate

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2012-2013										
<u>Grants in Aid Voucher</u>										
61	61	03/2013	3168914	3	20/03/2013			0	40,50,000	2801
62	62	03/2013	3168924	4	20/03/2013			0	40,50,000	2801
63	63	03/2013	3168931	5	20/03/2013			0	1,32,30,000	2801
64	64	03/2013	3168933	6	20/03/2013			0	5,40,00,000	2801
65	65	03/2013	3168941	7	20/03/2013			0	56,70,000	2801
66	66	03/2013	3168968	9	31/03/2013			0	52,56,000	2801
67	67	03/2013	3168980	10	31/03/2013			0	64,00,000	2801
68	68	03/2013	3168993	11	31/03/2013			0	18,00,00,000	2801
69	69	03/2013	3169036	1	01/03/2013			0	10,00,000	2810
70	70	03/2013	3169480	135	01/03/2013			0	5,98,000	2851
71	71	03/2013	3170412	199	01/03/2013			0	5,98,000	2851
72	72	03/2013	3170629	33	13/03/2013			0	35,00,000	2501
73	73	03/2013	3171480	126	07/03/2013			0	1,08,030	2202
74	74	03/2013	3171505	127	07/03/2013			0	1,00,000	2202
75	75	03/2013	3171527	128	07/03/2013			0	5,34,460	2202
76	76	03/2013	3171731	134	07/03/2013			0	2,35,400	2202
77	77	03/2013	3171788	75	13/03/2013			0	20,53,00,000	2515
78	78	03/2013	3171816	136	31/03/2013			0	11,47,010	2202
79	79	03/2013	3171827	137	31/03/2013			0	80,000	2202
80	80	03/2013	3171850	138	31/03/2013			0	2,75,000	2202
81	81	03/2013	3171865	139	31/03/2013			0	1,20,000	2202
82	82	03/2013	3171887	140	31/03/2013			0	11,68,000	2202
83	83	03/2013	3171906	141	31/03/2013			0	1,50,000	2202
84	84	03/2013	3171934	143	31/03/2013			0	4,00,000	2202
85	85	03/2013	3172286	157	31/03/2013			0	1,50,000	2202
86	86	03/2013	3172293	2	13/03/2013			0	75,00,000	2552
87	87	03/2013	3172295	158	31/03/2013			0	1,50,000	2202
88	88	03/2013	3172308	159	31/03/2013			0	1,50,00,000	2202
89	89	03/2013	3172334	161	31/03/2013			0	17,74,444	2202
90	90	03/2013	3172348	162	31/03/2013			0	2,28,85,000	2202

Wanting Utilisation Certificate

Page No.

4

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2012-2013										
<u>Grants in Aid Voucher</u>										
91	91	03/2013	3172390	1	13/03/2013			0	75,00,000	2552
92	92	03/2013	3172479	168	31/03/2013			0	4,15,30,000	2202
93	93	03/2013	3172502	169	31/03/2013			0	30,60,000	2202
94	94	03/2013	3172529	170	31/03/2013			0	29,41,500	2202
95	95	03/2013	3172540	171	31/03/2013			0	2,13,30,000	2202
96	96	03/2013	3172589	173	31/03/2013			0	23,98,36,000	2202
97	97	03/2013	3172604	174	31/03/2013			0	7,00,00,000	2202
98	98	03/2013	3173800	6	14/03/2013	102		0	1,00,00,000	2552
99	99	03/2013	3174104	76	01/03/2013			0	5,00,000	2851
100	100	03/2013	3174202	92	01/03/2013			0	4,50,00,000	2851
101	101	03/2013	3174310	103	01/03/2013			0	5,10,77,600	2851
102	102	03/2013	3174316	69	31/03/2013			0	50,00,000	2205
103	103	03/2013	3174337	105	01/03/2013			0	15,00,000	2851
104	104	03/2013	3174362	106	01/03/2013			0	58,62,600	2851
105	105	03/2013	3174375	107	01/03/2013			0	2,20,28,000	2851
106	106	03/2013	3174716	108	01/03/2013			0	79,71,930	2851
107	107	03/2013	3174831	119	01/03/2013			0	32,13,800	2851
108	108	03/2013	3174851	120	01/03/2013			0	1,00,000	2851
109	109	03/2013	3174862	1	30/03/2013			0	1,00,00,000	5055
110	110	03/2013	3174869	121	01/03/2013			0	6,19,053	2851
111	111	03/2013	3175001	60	30/03/2013			0	50,000	2205
112	112	03/2013	3175024	61	30/03/2013			0	2,50,000	2205
113	113	03/2013	3175250	136	28/03/2013			0	2,00,00,000	2205
114	114	03/2013	3175284	139	28/03/2013			0	44,565	2205
115	115	03/2013	3175299	140	28/03/2013			0	50,00,000	2205
116	116	03/2013	3175313	141	28/03/2013			0	50,00,000	2205
117	117	03/2013	3175381	29	28/03/2013			0	10,00,000	2205
<u>Total of Grants in Aid Voucher</u>								0	3,31,07,36,815	
<u>Total of 2012-2013</u>								0	3,31,07,36,815	
2013-2014										

Wanting Utilisation Certificate

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2013-2014										
<u>Grants in Aid Voucher</u>										
118	1	06/2013	3204178	44	24/06/2013			0	1,04,00,000	2515
119	2	07/2013	3228806	72	18/07/2013			0	99,40,000	2202
120	3	07/2013	3228850	73	26/07/2013			0	15,64,92,000	2202
121	4	08/2013	3240274	9	18/08/2013			0	1,60,00,000	2501
122	5	08/2013	3240829	1	17/08/2013			0	1,50,00,000	2810
123	6	08/2013	3240842	10	18/08/2013			0	1,23,556	2501
124	7	08/2013	3241625	3	03/08/2013			0	15,00,000	2235
125	8	08/2013	3245362	24	20/08/2013			0	24,00,000	2235
126	9	09/2013	3253001	2	27/09/2013			0	21,000	2202
127	10	09/2013	3253044	3	27/09/2013			0	7,000	2202
128	11	09/2013	3253369	5	30/09/2013			0	8,500	2202
129	12	09/2013	3254790	16	28/09/2013			0	7,000	2202
130	13	09/2013	3255655	34	29/09/2013			0	27,25,00,000	2515
131	14	09/2013	3256511	130	30/09/2013			0	21,000	2202
132	15	09/2013	3256519	131	30/09/2013			0	7,000	2202
133	16	09/2013	3257613	20	25/09/2013			0	15,00,000	2235
134	17	09/2013	3257651	1	30/09/2013			0	8,500	2202
135	18	09/2013	3261070	25	04/09/2013			0	78,800	2202
136	19	09/2013	3261583	50	12/09/2013			0	21,000	2202
137	20	09/2013	3261645	51	12/09/2013			0	7,000	2202
138	21	10/2013	3265911	1	05/10/2013			0	8,500	2202
139	22	10/2013	3266053	1	19/10/2013			0	1,00,00,000	2552
140	23	10/2013	3269803	25	08/10/2013			0	18,40,000	2205
141	24	10/2013	3270971	34	01/10/2013			0	57,000	2202
142	25	10/2013	3271103	38	01/10/2013			0	14,76,400	2202
143	26	10/2013	3271346	3	08/10/2013			0	21,000	2202
144	27	10/2013	3272236	75	01/10/2013			0	2,00,760	2202
145	28	10/2013	3272346	77	01/10/2013			0	21,26,06,000	2202
146	29	10/2013	3276049	147	01/10/2013			0	2,00,86,000	2202
147	30	10/2013	3278138	1	27/10/2013			0	75,00,000	2552

Wanting Utilisation Certificate

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2013-2014										
<u>Grants in Aid Voucher</u>										
148	31	10/2013	3278755	27	03/10/2013			0	26,700	2202
149	32	10/2013	3278762	28	03/10/2013			0	21,000	2202
150	33	10/2013	3278769	29	03/10/2013			0	7,000	2202
151	34	10/2013	3279502	2	08/10/2013			0	7,000	2202
152	35	10/2013	3281241	1	01/10/2013			0	8,500	2202
153	36	11/2013	3285549	5	06/11/2013			0	5,47,486	2202
154	37	11/2013	3293939	67	07/11/2013			0	27,25,00,000	2515
155	38	11/2013	3297342	40	29/11/2013			0	1,27,92,712	2202
156	39	11/2013	3297362	41	29/11/2013			0	2,79,300	2202
157	40	11/2013	3297378	42	29/11/2013			0	1,21,070	2202
158	41	12/2013	3316732	234	02/12/2013			0	20,00,00,000	2202
159	42	12/2013	3321362	85	02/12/2013			0	11,00,00,000	2202
160	43	12/2013	3321412	87	02/12/2013			0	2,50,000	2202
161	44	12/2013	3321900	111	02/12/2013			0	1,50,000	2202
162	45	01/2014	3332399	11	08/01/2014			0	7,62,33,180	2235
163	46	01/2014	3333259	20	11/01/2014			0	53,83,000	2202
164	47	01/2014	3333660	42	30/01/2014			0	77,85,000	2202
165	48	03/2014	3356390	83	05/03/2014			0	1,40,875	2202
166	49	03/2014	3368600	291	31/03/2014			0	30,00,000	2235
167	50	03/2014	3370998	207	31/03/2014			0	1,49,00,000	3451
168	51	03/2014	3373601	58	06/03/2014			0	27,67,00,000	2515
169	52	03/2014	3374056	118	06/03/2014			0	4,50,00,000	2515
170	53	03/2014	3374945	216	31/03/2014			0	14,00,00,000	3451
171	54	03/2014	3374996	217	31/03/2014			0	1,00,00,000	3451
172	55	03/2014	3375033	219	31/03/2014			0	4,80,00,000	3451
173	56	03/2014	3375085	220	31/03/2014			0	7,00,00,000	3451
174	57	03/2014	3375142	222	31/03/2014			0	5,00,00,000	3451
175	58	03/2014	3375167	223	31/03/2014			0	1,00,00,000	3451
176	59	03/2014	3375184	225	31/03/2014			0	71,50,000	3451
177	60	03/2014	3379409	40	31/03/2014			0	60,48,000	3456

Wanting Utilisation Certificate

Page No.

7

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2013-2014										
<u>Grants in Aid Voucher</u>										
178	61	03/2014	3380584	1	10/03/2014			0	30,00,000	2552
<u>Total of Grants in Aid Voucher</u>								0	2,10,98,88,839	
<u>Total of 2013-2014</u>								0	2,10,98,88,839	
2014-2015										
<u>Grants in Aid Voucher</u>										
179	1	05/2014	3400694	16	01/05/2014			0	10,000	2070
180	2	09/2014	3453771	45	26/09/2014			0	2,25,00,000	2205
181	3	12/2014	3497304	30	01/12/2014			0	5,67,01,000	2851
182	4	12/2014	3498131	43	05/12/2014			0	37,88,000	2202
183	5	12/2014	3498141	44	05/12/2014			0	1,22,200	2202
184	6	12/2014	3498147	45	05/12/2014			0	2,43,200	2202
185	7	12/2014	3498599	67	17/12/2014			0	70,06,18,000	2202
186	8	12/2014	3498626	68	17/12/2014			0	21,25,41,000	2202
187	9	12/2014	3499378	118	22/12/2014			0	6,32,933	2202
188	10	12/2014	3509697	127	17/12/2014			0	2,02,65,000	2202
189	11	12/2014	3510051	97	22/12/2014			0	56,17,000	2235
190	12	01/2015	3516925	3	14/01/2015			0	1,20,00,000	2204
191	13	01/2015	3518415	40	23/01/2015			0	30,75,000	2202
192	14	02/2015	3522459	6	16/02/2015			0	15,00,000	2235
193	15	02/2015	3523661	4	11/02/2015			0	3,00,000	2235
194	16	02/2015	3526318	49	20/02/2015			0	21,35,36,000	2202
195	17	03/2015	3541089	4	07/03/2015			0	1,58,920	2202
196	18	03/2015	3546460	8	12/03/2015			0	1,50,00,000	2501
197	19	03/2015	3547698	17	11/03/2015			0	2,86,500	2204
198	20	03/2015	3549056	146	31/03/2015			0	1,22,24,000	2210
199	21	03/2015	3550968	55	31/03/2015			0	1,90,00,000	2235
200	22	03/2015	3551050	56	31/03/2015			0	2,00,00,000	2235
201	23	03/2015	3553604	10	03/03/2015			0	44,47,99,000	2205
202	24	03/2015	3554838	82	31/03/2015			0	50,00,000	2205
203	25	03/2015	3556814	189	28/03/2015			0	10,00,00,000	2202

Wanting Utilisation Certificate

Page No.

8

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2014-2015										
<u>Grants in Aid Voucher</u>										
204	26	03/2015	3556815	190	28/03/2015			0	2,40,39,000	2202
205	27	03/2015	3557802	34	04/03/2015			0	25,27,85,000	2202
206	28	03/2015	3557945	54	11/03/2015			0	4,34,600	2202
207	29	03/2015	3558765	109	27/03/2015			0	2,08,080	2202
<u>Total of Grants in Aid Voucher</u>								0	2,14,73,84,433	
<u>Total of 2014-2015</u>								0	2,14,73,84,433	
2015-2016										
<u>Grants in Aid Voucher</u>										
208	1	06/2015	3583795	97	30/06/2015			0	13,63,96,000	2202
209	2	06/2015	3583796	98	30/06/2015			0	16,95,40,000	2202
210	3	07/2015	3598651	14	03/07/2015			0	2,00,000	2204
211	4	07/2015	3599514	10	03/07/2015			0	3,00,000	2204
212	5	07/2015	3599601	18	06/07/2015			0	3,50,000	2204
213	6	07/2015	3600193	121	08/07/2015			0	1,29,75,000	2202
214	7	08/2015	3612629	56	21/08/2015			0	33,09,92,000	2202
215	8	09/2015	3620263	1	27/09/2015			0	19,90,97,200	2505
216	9	09/2015	3629252	49	14/09/2015			0	9,53,89,000	3451
217	10	09/2015	3631072	8	28/09/2015			0	8,500	2202
218	11	11/2015	3649935	41	27/11/2015			0	5,00,000	2235
219	12	11/2015	3651300	15	04/11/2015			0	24,65,84,000	2202
220	13	11/2015	3652303	24	03/11/2015			0	2,04,84,000	2235
221	14	11/2015	3653493	67	04/11/2015			0	2,33,29,000	2202
222	15	11/2015	3654321	3	18/11/2015			0	1,33,475	2235
223	16	12/2015	3664633	3	23/12/2015			0	8,500	2202
224	17	12/2015	3664650	4	23/12/2015			0	10,500	2202
225	18	12/2015	3664659	5	23/12/2015			0	10,500	2202
226	19	12/2015	3667359	65	11/12/2015			0	31,28,750	2235
227	20	12/2015	3669550	4	05/12/2015			0	9,560	2235
228	21	12/2015	3671868	129	19/12/2015			0	23,77,00,000	2202
229	22	12/2015	3674161	190	29/12/2015			0	1,84,500	2202

Wanting Utilisation Certificate

Page No.

9

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2015-2016										
<u>Grants in Aid Voucher</u>										
230	23	01/2016	3690578	1	08/01/2016			0	50,00,000	2552
231	24	01/2016	3692301	13	12/01/2016			0	12,00,000	2204
232	25	01/2016	3692313	14	12/01/2016			0	2,30,00,000	2204
233	26	01/2016	3692450	15	12/01/2016			0	75,00,000	2204
234	27	01/2016	3692464	16	12/01/2016			0	50,00,000	2204
235	28	01/2016	3692481	17	12/01/2016			0	4,00,000	2204
236	29	01/2016	3692552	22	22/01/2016			0	50,00,000	2204
237	30	01/2016	3692647	8	08/01/2016			0	3,10,000	2204
238	31	01/2016	3692664	9	12/01/2016			0	5,52,000	2204
239	32	01/2016	3692673	10	12/01/2016			0	5,52,000	2204
240	33	01/2016	3692677	11	12/01/2016			0	6,00,000	2204
241	34	01/2016	3692683	12	12/01/2016			0	11,00,000	2204
242	35	01/2016	3692688	13	12/01/2016			0	2,00,000	2204
243	36	01/2016	3692696	14	12/01/2016			0	5,52,000	2204
244	37	01/2016	3692768	3	07/01/2016			0	2,00,000	2205
245	38	01/2016	3693859	180	29/01/2016			0	10,01,000	2202
246	39	01/2016	3693901	11	07/01/2016			0	21,000	2202
247	40	01/2016	3693902	12	07/01/2016			0	25,900	2202
248	41	02/2016	3697227	75	18/02/2016			0	51,00,000	3451
249	42	02/2016	3701687	38	12/02/2016			0	44,77,72,000	2202
250	43	02/2016	3702254	92	25/02/2016			0	8,92,500	2202
251	44	02/2016	3703715	9	02/02/2016			0	32,12,000	2851
252	45	02/2016	3703736	10	02/02/2016			0	1,50,000	2851
<u>Total of Grants in Aid Voucher</u>								0	1,98,66,70,885	
<u>Total of 2015-2016</u>								0	1,98,66,70,885	
2016-2017										
<u>Grants in Aid Voucher</u>										
253	1	05/2016	3749831	35	04/05/2016			0	71,43,92,000	2202
254	2	06/2016	3753263	21	28/06/2016			0	16,00,000	2204
255	3	06/2016	3753274	22	28/06/2016			0	5,00,000	2204

Wanting Utilisation Certificate

Page No.

10

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
256	4	06/2016	3753306	25	29/06/2016			0	2,50,000	2204
257	5	06/2016	3753314	26	29/06/2016			0	7,07,750	2204
258	6	06/2016	3753321	27	29/06/2016			0	5,00,000	2204
259	7	06/2016	3753713	39	28/06/2016			0	6,00,000	2204
260	8	06/2016	3756561	58	09/06/2016			0	39,90,48,960	2202
261	9	06/2016	3758071	130	21/06/2016			0	14,49,65,000	2202
262	10	06/2016	3761304	142	13/06/2016			0	1,38,81,000	2202
263	11	06/2016	3764323	7A	30/06/2016			0	20,00,000	2235
264	12	08/2016	3787114	25	03/08/2016			0	15,50,00,000	2202
265	13	08/2016	3787453	72	30/08/2016			0	70,61,06,260	2202
266	14	08/2016	3788246	7	18/08/2016			0	1,85,158	2235
267	15	08/2016	3790184	131	23/08/2016			0	2,32,01,000	2202
268	16	08/2016	3790212	130	23/08/2016			0	61,92,000	2202
269	17	08/2016	3790348	16	17/08/2016			0	7,50,000	2235
270	18	08/2016	3795473	1	12/08/2016			0	48,20,000	2552
271	19	09/2016	3799405	12	20/09/2016			0	7,000	2202
272	20	09/2016	3799411	8	05/09/2016			0	21,000	2202
273	21	09/2016	3806117	77	20/09/2016			0	22,40,36,000	2202
274	22	09/2016	3806126	78	20/09/2016			0	2,10,600	2202
275	23	09/2016	3806184	39	16/09/2016			0	1,09,00,00,000	2515
276	24	09/2016	3806621	26	21/09/2016			0	21,000	2202
277	25	09/2016	3806633	62	28/09/2016			0	8,00,00,000	2515
278	26	09/2016	3807882	71	13/09/2016			0	10,58,850	2202
279	27	09/2016	3807901	72	13/09/2016			0	15,30,000	2202
280	28	09/2016	3808198	3	29/09/2016			0	10,500	2202
281	29	09/2016	3808210	4	29/09/2016			0	10,500	2202
282	30	09/2016	3808218	5	29/09/2016			0	8,500	2202
283	31	09/2016	3810234	444	22/09/2016			0	7,000	2202
284	32	09/2016	3812867	78	16/09/2016			0	1,16,36,000	3451
285	33	09/2016	3812872	79	16/09/2016			0	11,63,62,000	3451

Wanting Utilisation Certificate

Page No.

11

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
286	34	09/2016	3813249	34	15/09/2016			0	8,500	2202
287	35	09/2016	3813805	4	27/09/2016			0	21,000	2202
288	36	09/2016	3813827	5	27/09/2016			0	8,500	2202
289	37	09/2016	3814493	4A	07/09/2016			0	8,500	2202
290	38	09/2016	3814529	5A	07/09/2016			0	21,000	2202
291	39	09/2016	3814784	16	30/09/2016			0	7,000	2202
292	40	09/2016	3814811	17	30/09/2016			0	21,000	2202
293	41	09/2016	3815370	162	08/09/2016			0	42,22,000	2202
294	42	09/2016	3815626	201	30/09/2016			0	21,000	2202
295	43	10/2016	3816615	11	28/10/2016			0	54,00,000	2501
296	44	10/2016	3817673	32	03/10/2016			0	2,26,80,000	2202
297	45	10/2016	3817690	49	05/10/2016			0	21,000	2202
298	46	10/2016	3817691	50	05/10/2016			0	7,000	2202
299	47	10/2016	3824207	136	20/10/2016			0	1,10,05,000	2202
300	48	10/2016	3824673	5	21/10/2016			0	45,000	2235
301	49	10/2016	3825722	1	04/10/2016			0	45,000	2235
302	50	10/2016	3826574	2	03/10/2016			0	1,92,881	2235
303	51	11/2016	3829426	19	29/11/2016			0	1,50,00,000	2204
304	52	11/2016	3829437	21	29/11/2016			0	77,32,000	2204
305	53	11/2016	3829446	22	29/11/2016			0	2,00,000	2204
306	54	11/2016	3829856	4	12/11/2016			0	1,56,975	2235
307	55	11/2016	3831599	69	24/11/2016			0	2,34,000	2202
308	56	11/2016	3831610	70	24/11/2016			0	2,45,000	2202
309	57	11/2016	3831685	75	24/11/2016			0	2,00,000	2202
310	58	11/2016	3834528	130	18/11/2016			0	43,86,45,340	2202
311	59	11/2016	3834753	142	28/11/2016			0	2,61,75,475	2202
312	60	11/2016	3834864	146	30/11/2016			0	7,84,56,251	2202
313	61	11/2016	3836452	64	01/11/2016			0	3,10,72,000	3451
314	62	12/2016	3844045	11	20/12/2016			0	72,000	2235
315	63	12/2016	3844608	45	28/12/2016			0	25,000	2204

Wanting Utilisation Certificate

Page No.

12

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
316	64	12/2016	3844643	47	28/12/2016			0	4,58,250	2204
317	65	12/2016	3845337	22	13/12/2016			0	1,00,00,000	2204
318	66	12/2016	3845406	6	15/12/2016			0	1,50,000	2235
319	67	12/2016	3845463	9	22/12/2016			0	1,76,250	2235
320	68	12/2016	3845532	42	22/12/2016			0	12,12,000	2204
321	69	12/2016	3845823	1	13/12/2016			0	16,00,000	2552
322	70	12/2016	3846357	18	02/12/2016			0	1,10,00,000	2205
323	71	12/2016	3846479	36	15/12/2016			0	2,00,000	2205
324	72	12/2016	3846737	68	23/12/2016			0	5,16,000	2205
325	73	12/2016	3846821	75	23/12/2016			0	2,50,000	2205
326	74	12/2016	3847634	153	22/12/2016			0	15,00,000	2202
327	75	12/2016	3847665	25	23/12/2016			0	6,77,777	2501
328	76	12/2016	3847674	26	23/12/2016			0	61,00,000	2501
329	77	12/2016	3849321	2	02/12/2016			0	66,91,703	2235
330	78	12/2016	3849365	8	13/12/2016			0	3,319	2235
331	79	12/2016	3849388	9	14/12/2016			0	4,69,964	2235
332	80	12/2016	3861161	51	29/12/2016			0	4,99,800	2235
333	81	12/2016	3862051	104	23/12/2016			0	4,00,000	2235
334	82	12/2016	3862181	126	29/12/2016			0	10,00,000	2235
335	83	12/2016	3864031	4	17/12/2016			0	1,05,000	2235
336	84	12/2016	3864495	7	17/12/2016			0	40,000	2235
337	85	12/2016	3864775	2	20/12/2016			0	90,000	2235
338	86	12/2016	3864795	10A	21/12/2016			0	4,000	2235
339	87	12/2016	3864880	9	28/12/2016			0	33,250	2235
340	88	12/2016	3864903	11	28/12/2016			0	48,000	2235
341	89	12/2016	3864912	12	28/12/2016			0	80,000	2235
342	90	12/2016	3865135	30	22/12/2016			0	1,63,350	2235
343	91	12/2016	3865154	1	20/12/2016			0	1,82,95,000	2225
344	92	01/2017	3865454	1	03/01/2017			0	20,00,000	2204
345	93	01/2017	3866032	2	09/01/2017			0	12,000	2235

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
346	94	01/2017	3866037	3	09/01/2017			0	24,000	2235
347	95	01/2017	3866039	4	09/01/2017			0	19,650	2235
348	96	01/2017	3866043	5	09/01/2017			0	900	2235
349	97	01/2017	3866046	6	09/01/2017			0	900	2235
350	98	01/2017	3866048	7	09/01/2017			0	11,350	2235
351	99	01/2017	3866050	8	09/01/2017			0	24,000	2235
352	100	01/2017	3866054	9	09/01/2017			0	17,900	2235
353	101	01/2017	3866056	10	09/01/2017			0	3,400	2235
354	102	01/2017	3866062	11	09/01/2017			0	3,850	2235
355	103	01/2017	3866066	12	09/01/2017			0	8,250	2235
356	104	01/2017	3866068	13	09/01/2017			0	900	2235
357	105	01/2017	3866278	1	11/01/2017			0	20,000	2235
358	106	01/2017	3867523	1	05/01/2017			0	90,000	2235
359	107	01/2017	3867859	10	13/01/2017			0	16,54,82,000	3451
360	108	01/2017	3868065	1	24/01/2017			0	1,17,00,000	2552
361	109	01/2017	3868180	2	02/01/2017			0	60,000	2235
362	110	01/2017	3868432	1	02/01/2017			0	30,000	2235
363	111	02/2017	3872680	1	21/02/2017			0	1,23,45,32,000	2225
364	112	02/2017	3873812	151	15/02/2017			0	38,06,000	2202
365	113	02/2017	3877814	151	24/02/2017			0	1,96,55,000	3451
366	114	02/2017	3881933	13	08/02/2017			0	80,000	3456
367	115	03/2017	3884804	9	31/03/2017			0	900	2235
368	116	03/2017	3884845	11	31/03/2017			0	7,550	2235
369	117	03/2017	3884862	14	31/03/2017			0	24,000	2235
370	118	03/2017	3884867	16	31/03/2017			0	1,350	2235
371	119	03/2017	3884870	17	31/03/2017			0	12,000	2235
372	120	03/2017	3884924	28	31/03/2017			0	1,92,000	2235
373	121	03/2017	3885161	23	31/03/2017			0	35,000	2235
374	122	03/2017	3885170	24	31/03/2017			0	24,200	2235
375	123	03/2017	3885181	25	31/03/2017			0	6,600	2235

Wanting Utilisation Certificate

Page No.

14

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
376	124	03/2017	3885205	26	31/03/2017			0	1,60,000	2235
377	125	03/2017	3885217	27	31/03/2017			0	2,77,500	2235
378	126	03/2017	3885224	28	31/03/2017			0	13,200	2235
379	127	03/2017	3886173	14	29/03/2017			0	1,07,800	2235
380	128	03/2017	3886252	15	29/03/2017			0	1,32,500	2235
381	129	03/2017	3886303	26	31/03/2017			0	35,000	2235
382	130	03/2017	3886309	28	31/03/2017			0	35,000	2235
383	131	03/2017	3886319	29	31/03/2017			0	35,000	2235
384	132	03/2017	3887819	17	31/03/2017			0	1,41,250	2235
385	133	03/2017	3888233	12	31/03/2017			0	24,000	2235
386	134	03/2017	3888329	2	27/03/2017			0	1,00,000	2235
387	135	03/2017	3891014	12	18/03/2017			0	1,48,050	2235
388	136	03/2017	3891797	29	27/03/2017			0	6,77,500	2235
389	137	03/2017	3891820	30	27/03/2017			0	1,40,800	2235
390	138	03/2017	3891925	48	31/03/2017			0	85,000	2235
391	139	03/2017	3894712	19	28/03/2017			0	60,050	2235
392	140	03/2017	3895473	1	28/03/2017			0	1,32,500	2235
393	141	03/2017	3895491	2	28/03/2017			0	44,000	2235
394	142	03/2017	3895535	3	31/03/2017			0	23,14,732	2235
395	143	03/2017	3897471	9	21/03/2017			0	3,67,150	2235
396	144	03/2017	3898572	15	22/03/2017			0	15,90,000	2235
397	145	03/2017	3899609	2	15/03/2017			0	5,00,000	2235
398	146	03/2017	3899630	6	30/03/2017			0	2,28,800	2235
399	147	03/2017	3899642	5	30/03/2017			0	9,55,000	2235
400	148	03/2017	3899726	7	31/03/2017			0	1,95,000	2235
401	149	03/2017	3899761	10A	30/03/2017			0	6,85,000	2235
402	150	03/2017	3899846	19A	31/03/2017			0	6,00,000	2235
403	151	03/2017	3900520	7A	17/03/2017			0	23,200	2235
404	152	03/2017	3904595	27	31/03/2017			0	1,60,000	2235
405	153	03/2017	3904596	28	31/03/2017			0	72,600	2235

Wanting Utilisation Certificate

Page No.

15

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
406	154	03/2017	3904774	9	22/03/2017			0	95,300	2235
407	155	03/2017	3904819	29	31/03/2017			0	3,48,000	2235
408	156	03/2017	3907191	90	20/03/2017			0	9,57,93,000	3451
409	157	03/2017	3908114	67	09/03/2017			0	18,97,71,000	2202
410	158	03/2017	3908127	68	09/03/2017			0	2,10,85,600	2202
411	159	03/2017	3908140	74	10/03/2017			0	2,20,50,000	2202
412	160	03/2017	3908670	121	27/03/2017			0	45,00,000	2202
413	161	03/2017	3908713	122	27/03/2017			0	5,00,000	2202
414	162	03/2017	3908736	123	27/03/2017			0	2,90,000	2202
415	163	03/2017	3908999	44	09/03/2017			0	1,00,00,000	2235
416	164	03/2017	3909027	178	30/03/2017			0	42,00,00,000	3451
417	165	03/2017	3909035	45	09/03/2017			0	2,08,000	2235
418	166	03/2017	3909055	46	09/03/2017			0	5,00,000	2235
419	167	03/2017	3909073	47	09/03/2017			0	1,00,000	2235
420	168	03/2017	3909112	157	27/03/2017			0	25,49,52,000	2202
421	169	03/2017	3909161	158	27/03/2017			0	3,00,00,000	2202
422	170	03/2017	3909317	187	29/03/2017			0	2,00,000	2202
423	171	03/2017	3909397	197	30/03/2017			0	15,30,000	2202
424	172	03/2017	3909419	198	30/03/2017			0	9,23,500	2202
425	173	03/2017	3909435	199	30/03/2017			0	67,81,500	2202
426	174	03/2017	3909728	72	23/03/2017			0	2,80,000	2235
427	175	03/2017	3910086	93	31/03/2017			0	5,00,00,000	2235
428	176	03/2017	3910416	214	31/03/2017			0	1,53,48,000	3451
429	177	03/2017	3910443	57	31/03/2017			0	22,71,159	2204
430	178	03/2017	3910700	146	31/03/2017			0	1,40,74,000	2235
431	179	03/2017	3911047	34	31/03/2017			0	9,00,00,000	2203
432	180	03/2017	3911261	4	31/03/2017			0	8,60,68,000	2505
433	181	03/2017	3911310	1	31/03/2017			0	15,52,000	2810
434	182	03/2017	3911388	12	09/03/2017			0	4,30,000	2235
435	183	03/2017	3911403	15	10/03/2017			0	5,08,650	2235

Wanting Utilisation Certificate

Page No.

16

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2016-2017										
<u>Grants in Aid Voucher</u>										
436	184	03/2017	3912198	31	28/03/2017			0	5,00,000	2205
437	185	03/2017	3912208	33	28/03/2017			0	4,50,000	2205
438	186	03/2017	3912306	59	31/03/2017			0	1,00,00,000	2205
439	187	03/2017	3912577	49	27/03/2017			0	1,00,000	2012
440	188	03/2017	3914726	100	07/03/2017			0	1,49,65,000	2202
441	189	03/2017	3915915	164	21/03/2017			0	2,79,86,000	2202
442	190	03/2017	3916095	184	27/03/2017			0	9,99,000	2202
443	191	03/2017	3916496	203	30/03/2017			0	1,17,76,000	2202
444	192	03/2017	3918213	28	24/03/2017			0	70,17,000	3456
445	193	03/2017	3918242	29	24/03/2017			0	12,64,000	3456
<u>Total of Grants in Aid Voucher</u>								0	7,24,64,73,204	
<u>Total of 2016-2017</u>								0	7,24,64,73,204	
2017-2018										
<u>Grants in Aid Voucher</u>										
446	1	05/2017	3932413	47	26/05/2017			0	48,04,79,000	2202
447	2	05/2017	3934722	15	15/05/2017			0	1,00,000	2235
448	3	05/2017	3934726	16	15/05/2017			0	1,00,000	2235
449	4	05/2017	3934862	76	22/05/2017			0	7,85,67,000	3451
450	5	05/2017	3936894	12	18/05/2017			0	70,00,000	2515
451	6	06/2017	3948158	191	22/06/2017			0	1,73,74,000	2202
452	7	06/2017	3949348	5	20/06/2017			0	92,523	2235
453	8	06/2017	3949366	6	22/06/2017			0	59,701	2235
454	9	06/2017	3952106	3	22/06/2017			0	36,90,111	2505
455	10	06/2017	3952866	14	19/06/2017			0	45,00,000	2515
456	11	06/2017	3953010	109	22/06/2017			0	17,17,40,000	2202
457	12	06/2017	3953631	28	17/06/2017			0	1,09,00,00,000	2515
458	13	07/2017	3960338	31	03/07/2017			0	2,35,000	2202
459	14	07/2017	3961476	21	27/07/2017			0	4,42,400	2012
460	15	07/2017	3966352	92	24/07/2017			0	6,93,65,000	3451
461	16	08/2017	3971886	21	18/08/2017			0	1,00,000	2235

Wanting Utilisation Certificate

Page No.

17

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
462	17	08/2017	3971909	22	24/08/2017			0	1,75,000	2235
463	18	08/2017	3978322	89	10/08/2017			0	5,33,86,500	2202
464	19	08/2017	3978564	113	24/08/2017			0	34,83,000	2202
465	20	08/2017	3978822	50	04/08/2017			0	8,06,61,000	3451
466	21	08/2017	3979528	10	23/08/2017			0	12,65,588	2235
467	22	08/2017	3979539	11	23/08/2017			0	1,00,000	2235
468	23	08/2017	3979547	12	23/08/2017			0	49,33,561	2235
469	24	08/2017	3980170	70	10/08/2017			0	92,17,00,000	2202
470	25	08/2017	3980236	80	17/08/2017			0	22,39,00,000	2202
471	26	09/2017	3981107	27	22/09/2017			0	31,200	2202
472	27	09/2017	3981117	33	27/09/2017			0	13,190	2202
473	28	09/2017	3981827	33	27/09/2017			0	31,200	2202
474	29	09/2017	3983759	75	21/09/2017			0	31,200	2202
475	30	09/2017	3983778	76	26/09/2017			0	13,190	2202
476	31	09/2017	3984933	7	14/09/2017			0	31,200	2202
477	32	09/2017	3984937	8	14/09/2017			0	13,190	2202
478	33	09/2017	3985074	6A	05/09/2017			0	31,200	2202
479	34	09/2017	3985080	8A	05/09/2017			0	13,190	2202
480	35	09/2017	3986750	3	28/09/2017			0	15,000	2202
481	36	09/2017	3987881	80	04/09/2017			0	2,25,94,000	2202
482	37	09/2017	3990144	3	26/09/2017			0	41,528	2235
483	38	09/2017	3990671	97	22/09/2017			0	15,64,36,000	3451
484	39	09/2017	3990848	29	06/09/2017			0	47,500	2235
485	40	09/2017	3990988	14	01/09/2017			0	2,51,700	2202
486	41	09/2017	3991406	65	05/09/2017			0	15,00,000	2202
487	42	09/2017	3991666	91	18/09/2017			0	10,24,11,000	2202
488	43	09/2017	3991724	94	20/09/2017			0	6,59,63,000	2202
489	44	09/2017	3991787	100	20/09/2017			0	6,96,32,000	2202
490	45	09/2017	3991815	103	21/09/2017			0	31,200	2202
491	46	09/2017	3991838	104	21/09/2017			0	13,190	2202

Wanting Utilisation Certificate

Page No.

18

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
492	47	09/2017	3991991	125	25/09/2017			0	50,00,000	2202
493	48	09/2017	3991992	126	25/09/2017			0	6,70,000	2202
494	49	09/2017	3991993	127	25/09/2017			0	17,57,000	2202
495	50	09/2017	3991994	128	25/09/2017			0	2,00,000	2202
496	51	09/2017	3992109	22	25/09/2017			0	60,00,000	2204
497	52	09/2017	3992909	6	27/09/2017			0	1,75,000	2235
498	53	09/2017	3993271	11	25/09/2017			0	1,75,000	2235
499	54	09/2017	3993433	10	06/09/2017			0	1,75,000	2235
500	55	09/2017	3993550	17	07/09/2017			0	1,50,00,000	2205
501	56	09/2017	3993556	18	07/09/2017			0	1,00,00,000	2205
502	57	09/2017	3993609	41	15/09/2017			0	2,61,21,000	2205
503	58	09/2017	3994035	30	21/09/2017			0	31,200	2202
504	59	09/2017	3994039	7	26/09/2017			0	15,600	2202
505	60	09/2017	3994051	8	26/09/2017			0	13,170	2202
506	61	09/2017	3994068	9	27/09/2017			0	15,600	2202
507	62	09/2017	3995021	19	28/09/2017			0	5,01,87,282	2501
508	63	09/2017	3995770	263	28/09/2017			0	30,000	2202
509	64	10/2017	3997524	13	03/10/2017			0	83,47,000	2204
510	65	10/2017	3999447	48	03/10/2017			0	10,00,000	2202
511	66	10/2017	3999448	49	03/10/2017			0	10,00,000	2202
512	67	10/2017	3999590	91	21/10/2017			0	8,10,000	2202
513	68	10/2017	3999795	45	04/10/2017			0	1,46,780	2235
514	69	10/2017	3999806	46	04/10/2017			0	19,25,000	2235
515	70	10/2017	3999970	20	11/10/2017			0	75,000	2012
516	71	10/2017	4005064	12	11/10/2017			0	13,190	2202
517	72	11/2017	4013351	30	16/11/2017			0	50,00,000	2204
518	73	11/2017	4013368	31	16/11/2017			0	5,76,000	2204
519	74	11/2017	4013376	32	16/11/2017			0	10,000	2204
520	75	11/2017	4013394	33	16/11/2017			0	2,15,000	2204
521	76	11/2017	4013894	17	21/11/2016			0	55,76,364	2501

Wanting Utilisation Certificate

Page No.

19

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
522	77	11/2017	4014265	16	29/11/2017			0	1,03,68,000	2515
523	78	11/2017	4019547	11	28/11/2017			0	7,50,000	2235
524	79	11/2017	4021150	47	06/11/2017			0	5,61,40,000	3451
525	80	11/2017	4021188	6	30/01/2017			0	95,650	2235
526	81	11/2017	4021284	107	28/11/2017			0	2,00,000	3451
527	82	11/2017	4021548	48	08/11/2017			0	11,31,000	2202
528	83	11/2017	4021553	49	08/11/2017			0	17,80,000	2202
529	84	11/2017	4021555	50	08/11/2017			0	8,00,000	2202
530	85	11/2017	4021562	51	08/11/2017			0	3,00,000	2202
531	86	11/2017	4021570	52	08/11/2017			0	2,90,400	2202
532	87	11/2017	4021584	54	08/11/2017			0	2,30,000	2202
533	88	11/2017	4021587	55	08/11/2017			0	12,13,800	2202
534	89	11/2017	4021595	56	08/11/2017			0	3,00,000	2202
535	90	11/2017	4021596	57	08/11/2017			0	3,59,900	2202
536	91	11/2017	4021598	59	08/11/2017			0	7,41,000	2202
537	92	11/2017	4021602	61	14/11/2017			0	73,29,200	2202
538	93	11/2017	4021606	62	14/11/2017			0	77,36,900	2202
539	94	11/2017	4021626	75	17/11/2017			0	90,000	2202
540	95	11/2017	4021696	102	29/11/2017			0	3,00,00,000	2202
541	96	12/2017	4024461	15	29/12/2017			0	33,300	2235
542	97	12/2017	4024769	4	07/12/2017			0	3,53,250	2235
543	98	12/2017	4024795	10	21/12/2017			0	3,76,000	2235
544	99	12/2017	4026320	4	15/12/2017			0	37,050	2235
545	100	12/2017	4026335	5	15/12/2017			0	61,250	2235
546	101	12/2017	4026359	10	20/12/2017			0	94,400	2235
547	102	12/2017	4026463	29	28/12/2017			0	24,000	2235
548	103	12/2017	4026570	53	29/12/2017			0	25,800	2235
549	104	12/2017	4027575	5	04/12/2017			0	5,16,600	2235
550	105	12/2017	4027669	17	22/12/2017			0	2,69,700	2235
551	106	12/2017	4028295	1	20/12/2017			0	16,00,000	2225

Wanting Utilisation Certificate

Page No.

20

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
552	107	12/2017	4028311	2	29/12/2017			0	28,66,40,000	2225
553	108	12/2017	4031585	4	04/12/2017			0	1,20,654	2235
554	109	12/2017	4033717	16	01/12/2017			0	5,00,000	2205
555	110	12/2017	4033962	28	06/12/2017			0	4,50,000	2205
556	111	12/2017	4034319	44	20/12/2017			0	5,00,000	2235
557	112	12/2017	4034332	45	20/12/2017			0	1,50,000	2235
558	113	12/2017	4035445	93	20/12/2017			0	1,12,09,000	3451
559	114	12/2017	4042305	17	16/12/2017			0	21,18,753	2203
560	115	12/2017	4043269	19	22/12/2017			0	73,800	2235
561	116	12/2017	4043319	5A	15/12/2017			0	14,800	2235
562	117	12/2017	4043357	16A	22/12/2017			0	38,950	2235
563	118	12/2017	4044968	14	15/12/2017			0	81,09,277	2204
564	119	12/2017	4045011	15	15/12/2017			0	98,31,500	2204
565	120	12/2017	4045243	47	27/12/2017			0	2,44,15,950	2204
566	121	12/2017	4045651	163	19/12/2017			0	18,64,000	2202
567	122	12/2017	4045658	164	19/12/2017			0	50,00,000	2202
568	123	12/2017	4045837	210	21/12/2017			0	40,09,000	2202
569	124	12/2017	4046717	25	01/12/2017			0	10,00,00,000	2515
570	125	12/2017	4047777	24	21/12/2017			0	1,64,750	2235
571	126	01/2018	4049080	1	02/01/2018			0	32,24,70,000	2225
572	127	01/2018	4049746	2	02/01/2018			0	31,200	2202
573	128	01/2018	4049750	3	02/01/2018			0	13,190	2202
574	129	01/2018	4049896	3	02/01/2018			0	15,81,987	2235
575	130	01/2018	4053078	52	08/01/2018			0	60,31,21,000	2202
576	131	01/2018	4053081	53	08/01/2018			0	6,70,13,444	2202
577	132	01/2018	4053747	2	02/01/2018			0	19,58,490	2204
578	133	01/2018	4054001	1	02/01/2018			0	13,00,000	2552
579	134	01/2018	4054362	6	02/01/2018			0	2,01,00,000	2205
580	135	01/2018	4055099	1	02/01/2018			0	4,97,60,778	2501
581	136	01/2018	4055518	1	04/01/2018			0	22,60,000	2810

Wanting Utilisation Certificate

Page No.

21

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
582	137	02/2018	4058486	48	01/02/2018			0	27,51,000	2202
583	138	02/2018	4058976	29	15/02/2018			0	6,50,000	2012
584	139	02/2018	4061589	56	21/02/2018			0	25,30,33,000	2202
585	140	02/2018	4062469	51	06/02/2018			0	8,21,73,000	3451
586	141	03/2018	4067882	9A	31/03/2018			0	1,00,000	2235
587	142	03/2018	4075219	16	29/03/2018			0	5,00,000	2235
588	143	03/2018	4082502	69	21/03/2018			0	11,89,98,000	3451
589	144	03/2018	4082798	15	31/03/2018			0	22,70,000	2245
590	145	03/2018	4083236	59	31/03/2018			0	9,59,000	2235
591	146	03/2018	4083471	179	31/03/2018			0	2,63,000	3451
592	147	03/2018	4083517	180	31/03/2018			0	5,75,000	3451
593	148	03/2018	4086043	31	31/03/2018			0	3,67,200	2235
594	149	03/2018	4086059	37	31/03/2018			0	3,87,500	2235
595	150	03/2018	4088529	31	27/03/2018			0	1,50,00,000	2205
596	151	03/2018	4088635	53	31/03/2018			0	3,00,00,000	2205
597	152	03/2018	4089192	31	15/03/2018			0	1,00,00,000	2204
598	153	03/2018	4089225	36	17/03/2018			0	3,00,000	2204
599	154	03/2018	4089231	37	17/03/2018			0	6,00,000	2204
600	155	03/2018	4089244	38	17/03/2018			0	25,00,000	2204
601	156	03/2018	4089257	39	17/03/2018			0	30,00,000	2204
602	157	03/2018	4089268	40	17/03/2018			0	15,00,000	2204
603	158	03/2018	4089279	41	17/03/2018			0	1,00,00,000	2204
604	159	03/2018	4089298	42	17/03/2018			0	3,00,000	2204
605	160	03/2018	4089311	43	17/03/2018			0	6,00,00,000	2204
606	161	03/2018	4089332	49	27/03/2018			0	1,66,93,000	2204
607	162	03/2018	4090578	19	29/03/2018			0	13,12,000	2501
608	163	03/2018	4090807	81	14/03/2018			0	7,00,00,000	2202
609	164	03/2018	4090866	8	27/03/2018			0	49,39,790	2235
610	165	03/2018	4090939	9	27/03/2018			0	51,64,294	2235
611	166	03/2018	4090969	10	27/03/2018			0	57,758	2235

Wanting Utilisation Certificate

Page No.

22

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2017-2018										
<u>Grants in Aid Voucher</u>										
612	167	03/2018	4091067	29	31/03/2018			0	4,00,000	2235
613	168	03/2018	4091096	30	31/03/2018			0	1,86,938	2235
614	169	03/2018	4091279	101	23/03/2018			0	13,41,840	2202
615	170	03/2018	4091307	102	23/03/2018			0	2,00,000	2202
616	171	03/2018	4091414	122	28/03/2018			0	6,50,00,000	2202
617	172	03/2018	4091434	124	28/03/2018			0	51,10,000	2202
618	173	03/2018	4092181	185	31/03/2018			0	2,00,000	2202
619	174	03/2018	4092217	190	31/03/2018			0	1,35,000	2202
620	175	03/2018	4092229	191	31/03/2018			0	7,93,000	2202
621	176	03/2018	4092236	192	31/03/2018			0	11,13,000	2202
622	177	03/2018	4092411	25	31/03/2018			0	8,10,00,000	2515
623	178	03/2018	4093420	46	29/03/2018			0	2,44,461	2853
624	179	03/2018	4095015	37	31/03/2018			0	54,05,400	2851
625	180	03/2018	4095717	1	15/03/2018			0	1,50,00,000	2552
626	181	03/2018	4095856	10	28/03/2018			0	1,00,000	2235
627	182	03/2018	4096217	144	27/04/2018			0	2,74,97,000	2202
628	183	03/2018	4096771	1	16/03/2018			0	19,90,97,200	2505
629	184	03/2018	4096787	3	31/03/2018			0	2,21,21,911	2505
630	185	03/2018	4097433	154	28/03/2018			0	14,70,49,000	2202
<u>Total of Grants in Aid Voucher</u>								0	6,68,73,10,463	
<u>Total of 2017-2018</u>								0	6,68,73,10,463	
2018-2019										
<u>Grants in Aid Voucher</u>										
631	1	05/2018	4112029	66	10/05/2018			0	22,73,12,000	3451
632	2	06/2018	4120613	15	30/06/2018			0	50,000	2235
633	3	06/2018	4122386	190	29/06/2018			0	1,60,97,000	2202
634	4	06/2018	4122434	191	29/06/2018			0	1,62,600	2202
635	5	06/2018	4122451	192	29/06/2018			0	14,63,000	2202
636	6	06/2018	4123090	14	30/06/2018			0	50,000	2235
637	7	06/2018	4123582	9	29/06/2018			0	50,000	2235

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
638	8	06/2018	4125682	35	29/06/2018			0	50,000	2235
639	9	06/2018	4131564	56	07/06/2018			0	10,29,64,000	3451
640	10	06/2018	4135492	13A	29/06/2018			0	50,000	2235
641	11	07/2018	4139373	1	04/07/2018			0	1,00,000	2235
642	12	07/2018	4139381	2	06/07/2018			0	50,000	2235
643	13	07/2018	4144358	4	04/07/2018			0	2,40,000	2045
644	14	07/2018	4147143	19	13/07/2018			0	1,50,000	2012
645	15	07/2018	4147226	24	23/07/2018			0	1,99,000	2012
646	16	07/2018	4147242	25	23/07/2018			0	1,50,000	2012
647	17	07/2018	4147603	24	04/07/2018			0	15,91,21,000	2202
648	18	07/2018	4147625	17	06/07/2018			0	7,75,391	2235
649	19	07/2018	4147629	44	27/07/2018			0	31,05,000	2204
650	20	07/2018	4147635	46	27/07/2018			0	1,98,000	2204
651	21	07/2018	4147640	47	27/07/2018			0	60,00,000	2204
652	22	07/2018	4147991	46	21/07/2018			0	59,60,000	2202
653	23	08/2018	4151024	17	07/08/2018			0	13,00,000	2012
654	24	08/2018	4155349	12	08/08/2018			0	58,90,000	2204
655	25	08/2018	4156189	10	29/08/2018			0	1,86,660	2235
656	26	08/2018	4156195	11	29/08/2018			0	2,05,878	2235
657	27	08/2018	4158865	9	14/08/2018			0	11,56,29,000	2575
658	28	09/2018	4159522	1	25/09/2018			0	15,000	2202
659	29	09/2018	4159693	6	28/09/2018			0	15,000	2202
660	30	09/2018	4162271	12	28/09/2018			0	13,190	2202
661	31	09/2018	4162286	13	28/09/2018			0	31,200	2202
662	32	09/2018	4162542	30	28/09/2018			0	2,15,44,000	2204
663	33	09/2018	4162554	31	28/09/2018			0	52,83,000	2204
664	34	09/2018	4162558	1A	28/09/2018			0	2,65,000	2204
665	35	09/2018	4162926	11	12/09/2018			0	13,190	2202
666	36	09/2018	4163019	12	14/09/2018			0	31,200	2202
667	37	09/2018	4163693	25	25/09/2018			0	13,190	2202

Wanting Utilisation Certificate

Page No.

24

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
668	38	09/2018	4163698	26	25/09/2018			0	31,200	2202
669	39	09/2018	4163930	2	27/09/2018			0	15,000	2202
670	40	09/2018	4165760	7	01/09/2018			0	88,00,000	2851
671	41	09/2018	4165799	50	11/09/2018			0	14,02,94,000	3451
672	42	09/2018	4166739	40	05/09/2018			0	1,77,63,000	3451
673	43	09/2018	4166790	41	06/09/2018			0	1,33,01,000	3451
674	44	09/2018	4166885	92	27/09/2018			0	4,00,000	3451
675	45	09/2018	4167011	12	05/09/2018			0	5,00,000	2012
676	46	09/2018	4167027	15	05/09/2018			0	50,000	2012
677	47	09/2018	4167127	74	28/09/2018			0	5,00,000	2012
678	48	09/2018	4167518	69	24/09/2018			0	13,190	2202
679	49	09/2018	4167534	70	28/09/2018			0	31,200	2202
680	50	09/2018	4167677	288	29/09/2018			0	10,18,00,000	2210
681	51	09/2018	4167680	9	19/09/2018			0	31,200	2202
682	52	09/2018	4167688	289	29/09/2018			0	1,02,00,000	2210
683	53	09/2018	4167691	10	19/09/2018			0	13,190	2202
684	54	09/2018	4167693	290	29/09/2018			0	3,32,00,000	2210
685	55	09/2018	4167699	291	29/09/2018			0	28,00,000	2210
686	56	09/2018	4167742	5A	11/09/2018			0	13,190	2202
687	57	09/2018	4167756	6A	11/09/2018			0	31,200	2202
688	58	09/2018	4169239	56	05/09/2018			0	1,24,600	2202
689	59	09/2018	4169257	57	05/09/2018			0	21,00,000	2202
690	60	09/2018	4169272	58	05/09/2018			0	1,89,00,000	2202
691	61	09/2018	4169520	42	27/09/2018			0	1,09,00,00,000	2515
692	62	09/2018	4169525	43	27/09/2018			0	8,00,00,000	2515
693	63	09/2018	4169834	124	28/09/2018			0	13,190	2202
694	64	09/2018	4169843	125	28/09/2018			0	1,32,28,79,000	2202
695	65	09/2018	4169867	127	28/09/2018			0	31,200	2202
696	66	09/2018	4172311	5	21/09/2018			0	15,600	2202
697	67	09/2018	4172315	6	21/09/2018			0	15,600	2202

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
698	68	09/2018	4172329	7	26/09/2018			0	13,170	2202
699	69	09/2018	4172800	2	27/09/2018			0	14,997	2202
700	70	09/2018	4172930	7	14/09/2018			0	35,00,000	2515
701	71	09/2018	4173016	11	21/09/2018			0	1,01,64,000	2515
702	72	09/2018	4173069	64	29/09/2018			0	13,15,000	2235
703	73	09/2018	4173078	66	29/09/2018			0	7,01,70,000	2235
704	74	09/2018	4173094	98	29/09/2018			0	6,00,000	2014
705	75	09/2018	4173125	25	20/09/2018			0	31,200	2202
706	76	09/2018	4173131	31	28/09/2018			0	13,190	2202
707	77	09/2018	4174878	57	14/09/2018			0	31,200	2202
708	78	09/2018	4174892	23	21/09/2018			0	3,15,400	2235
709	79	09/2018	4174917	24	21/09/2018			0	95,739	2235
710	80	09/2018	4174985	72	25/09/2018			0	13,190	2202
711	81	09/2018	4175925	1	28/09/2018			0	1,03,95,067	2801
712	82	09/2018	4176037	11	27/09/2018			0	4,30,000	2235
713	83	09/2018	4179713	14	28/09/2018			0	15,600	2202
714	84	09/2018	4186217	7	27/09/2018			0	24,00,000	2235
715	85	09/2018	4186230	8	28/09/2018			0	2,50,000	2235
716	86	10/2018	4181781	44	01/10/2018			0	2,45,18,000	2202
717	87	10/2018	4181914	50	03/10/2018			0	1,40,00,000	2202
718	88	10/2018	4182000	57	04/10/2018			0	12,60,00,000	2202
719	89	10/2018	4182064	45	10/10/2018			0	7,21,35,000	3451
720	90	10/2018	4182087	9	01/10/2018			0	2,60,000	2235
721	91	10/2018	4182095	10	01/10/2018			0	40,000	2235
722	92	10/2018	4182106	11	01/10/2018			0	40,000	2235
723	93	10/2018	4182113	12	01/10/2018			0	1,80,000	2235
724	94	10/2018	4182222	60	04/10/2018			0	24,20,79,000	2202
725	95	10/2018	4182634	80	15/10/2018			0	11,08,81,444	2202
726	96	10/2018	4182716	99	30/10/2018			0	15,50,000	2202
727	97	10/2018	4184520	19	05/10/2018			0	3,00,000	2012

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
728	98	10/2018	4184599	37	08/10/2018			0	2,86,886	2012
729	99	10/2018	4184849	54	26/10/2018			0	9,13,837	2012
730	100	10/2018	4185097	1	01/10/2018			0	38,63,000	2501
731	101	10/2018	4185148	2	01/10/2018			0	1,03,61,02,000	2505
732	102	10/2018	4185157	3	15/10/2018			0	11,51,22,444	2505
733	103	10/2018	4185243	10	24/10/2018			0	14,61,10,000	2575
734	104	10/2018	4186781	19	09/10/2018			0	3,30,000	2204
735	105	10/2018	4186802	25	30/10/2018			0	4,33,440	2204
736	106	10/2018	4186803	26	30/10/2018			0	1,94,932	2204
737	107	10/2018	4186804	27	30/10/2018			0	3,50,00,000	2204
738	108	10/2018	4186805	28	30/10/2018			0	3,00,000	2204
739	109	10/2018	4186806	29	30/10/2018			0	86,181	2204
740	110	11/2018	4191092	18	21/11/2018			0	14,15,444	2204
741	111	11/2018	4191094	19	21/11/2018			0	7,55,140	2204
742	112	11/2018	4191097	20	21/11/2018			0	1,71,327	2204
743	113	11/2018	4191213	32	21/11/2018			0	18,41,000	2202
744	114	11/2018	4191232	33	21/11/2018			0	6,80,000	2202
745	115	11/2018	4191235	34	21/11/2018			0	3,45,000	2202
746	116	11/2018	4191243	35	21/11/2018			0	8,50,000	2202
747	117	11/2018	4191271	47	30/11/2018			0	47,77,000	2202
748	118	11/2018	4191427	29	15/11/2018			0	16,49,400	2012
749	119	11/2018	4192235	1	22/11/2018			0	1,30,72,000	2505
750	120	11/2018	4192280	2	29/11/2018			0	14,52,444	2505
751	121	11/2018	4192443	1	20/11/2018			0	14,74,000	2801
752	122	11/2018	4192851	9	27/11/2018			0	1,02,16,971	2575
753	123	11/2018	4193002	1	20/11/2018			0	13,50,00,000	2501
754	124	11/2018	4193023	2	20/11/2018			0	4,45,00,000	2501
755	125	11/2018	4193103	4	29/11/2018			0	1,41,92,444	2501
756	126	11/2018	4193945	121	29/11/2018			0	1,03,08,000	2202
757	127	11/2018	4194695	1	21/11/2018			0	33,700	2202

Wanting Utilisation Certificate

Page No.

27

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
758	128	11/2018	4194884	2	21/11/2018			0	10,000	2202
759	129	11/2018	4195479	4A	21/11/2018			0	10,00,000	2235
760	130	11/2018	4196378	112	14/11/2018			0	11,07,38,759	2210
761	131	11/2018	4196885	43	08/11/2018			0	16,00,00,000	3451
762	132	11/2018	4196982	44	08/11/2018			0	25,72,95,000	3451
763	133	11/2018	4197477	35	15/11/2018			0	15,23,28,031	2235
764	134	11/2018	4197545	40	26/11/2018			0	50,00,000	2235
765	135	11/2018	4198727	14	15/11/2018			0	2,00,000	2235
766	136	12/2018	4201370	23	28/12/2018			0	7,250	2235
767	137	12/2018	4201375	24	28/12/2018			0	24,000	2235
768	138	12/2018	4201378	25	28/12/2018			0	10,200	2235
769	139	12/2018	4201490	18	27/12/2018			0	1,00,000	2235
770	140	12/2018	4201493	19	27/12/2018			0	70,000	2235
771	141	12/2018	4201503	20	28/12/2018			0	70,000	2235
772	142	12/2018	4201507	21	28/12/2018			0	70,000	2235
773	143	12/2018	4201527	22	28/12/2018			0	60,000	2235
774	144	12/2018	4201530	23	28/12/2018			0	70,000	2235
775	145	12/2018	4202325	10	27/12/2018			0	3,46,200	2235
776	146	12/2018	4205663	10	01/12/2018			0	6,00,000	2204
777	147	12/2018	4205679	12	01/12/2018			0	1,27,31,000	2204
778	148	12/2018	4205690	13	01/12/2018			0	67,100	2204
779	149	12/2018	4205704	14	01/12/2018			0	8,20,000	2204
780	150	12/2018	4205717	15	01/12/2018			0	3,69,80,000	2204
781	151	12/2018	4205729	16	01/12/2018			0	31,90,000	2204
782	152	12/2018	4206029	68	20/12/2018			0	2,05,68,379	2204
783	153	12/2018	4206039	69	20/12/2018			0	44,31,621	2204
784	154	12/2018	4208175	135	20/12/2018			0	62,87,00,000	3451
785	155	12/2018	4208353	186	28/12/2018			0	35,00,000	3451
786	156	12/2018	4208520	39	10/12/2018			0	2,15,000	2205
787	157	12/2018	4208560	187	28/12/2018			0	1,10,00,000	3451

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
788	158	12/2018	4208562	42	10/12/2018			0	1,00,00,000	2205
789	159	12/2018	4208582	43	10/12/2018			0	18,60,000	2205
790	160	12/2018	4208596	44	10/12/2018			0	1,50,00,000	2205
791	161	12/2018	4208640	188	28/12/2018			0	1,25,00,000	3451
792	162	12/2018	4208649	45	10/12/2018			0	1,50,00,000	2205
793	163	12/2018	4208667	46	10/12/2018			0	5,00,000	2205
794	164	12/2018	4208698	189	28/12/2018			0	20,00,000	3451
795	165	12/2018	4208783	192	28/12/2018			0	25,00,000	3451
796	166	12/2018	4208865	194	28/12/2018			0	1,00,00,000	3451
797	167	12/2018	4209026	82	20/12/2018			0	15,00,000	2205
798	168	12/2018	4209106	201	29/12/2018			0	1,25,00,000	3451
799	169	12/2018	4209143	202	29/12/2018			0	15,00,000	3451
800	170	12/2018	4209188	203	29/12/2018			0	10,00,000	3451
801	171	12/2018	4210347	27	19/12/2018			0	5,72,342	2202
802	172	12/2018	4210949	33	01/12/2018			0	2,70,000	2202
803	173	12/2018	4210961	34	01/12/2018			0	50,00,000	2202
804	174	12/2018	4210968	35	01/12/2018			0	9,00,000	2202
805	175	12/2018	4210979	36	01/12/2018			0	1,70,000	2202
806	176	12/2018	4211019	37	01/12/2018			0	11,80,000	2202
807	177	12/2018	4211031	38	01/12/2018			0	4,92,50,000	2202
808	178	12/2018	4211038	39	01/12/2018			0	12,02,000	2202
809	179	12/2018	4212325	20	10/12/2018			0	30,13,114	2235
810	180	12/2018	4212326	204	29/12/2018			0	15,00,000	3451
811	181	12/2018	4212358	21	10/12/2018			0	80,145	2235
812	182	12/2018	4212637	54	05/12/2018			0	3,00,000	2202
813	183	12/2018	4212673	55	05/12/2018			0	48,35,000	2202
814	184	12/2018	4212702	56	05/12/2018			0	37,65,000	2202
815	185	12/2018	4212937	85	07/12/2018			0	10,00,000	2202
816	186	12/2018	4213253	190	20/12/2018			0	15,00,000	3451
817	187	12/2018	4213468	165	20/12/2018			0	9,94,000	2202

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
818	188	12/2018	4214290	172	20/12/2018			0	78,07,09,000	2202
819	189	12/2018	4214313	178	20/12/2018			0	90,00,000	2202
820	190	12/2018	4214409	192	28/12/2018			0	6,80,000	2202
821	191	12/2018	4214442	193	28/12/2018			0	6,24,000	2202
822	192	12/2018	4214471	194	28/12/2018			0	1,95,000	2202
823	193	12/2018	4214489	195	28/12/2018			0	9,98,600	2202
824	194	12/2018	4214509	196	28/12/2018			0	4,16,000	2202
825	195	12/2018	4215909	142	19/12/2018			0	6,89,00,000	2210
826	196	12/2018	4216224	17	20/12/2018			0	60,000	2235
827	197	12/2018	4216277	18	20/12/2018			0	80,000	2235
828	198	12/2018	4216292	19	20/12/2018			0	60,000	2235
829	199	12/2018	4216299	20	20/12/2018			0	60,000	2235
830	200	12/2018	4216315	21	20/12/2018			0	1,80,000	2235
831	201	12/2018	4216331	22	20/12/2018			0	1,20,000	2235
832	202	12/2018	4216334	23	20/12/2018			0	1,00,000	2235
833	203	12/2018	4217003	28	28/12/2018			0	6,32,450	2235
834	204	12/2018	4217976	103	27/12/2018			0	19,97,796	2235
835	205	12/2018	4218059	108	28/12/2018			0	4,90,000	2235
836	206	12/2018	4218099	115	29/12/2018			0	1,80,000	2235
837	207	12/2018	4223138	9A	20/12/2018			0	20,050	2235
838	208	12/2018	4224862	2A	11/12/2018			0	7,50,000	2235
839	209	12/2018	4224887	8A	20/12/2018			0	89,000	2235
840	210	12/2018	4232332	21	21/12/2018			0	13,190	2202
841	211	01/2019	4229199	1	04/01/2019			0	4,500	2235
842	212	01/2019	4229215	2	04/01/2019			0	5,500	2235
843	213	01/2019	4229226	3	04/01/2019			0	12,000	2235
844	214	01/2019	4229236	4	04/01/2019			0	2,250	2235
845	215	01/2019	4229242	5	04/01/2019			0	13,800	2235
846	216	01/2019	4229252	6	04/01/2019			0	1,900	2235
847	217	01/2019	4229287	41	30/01/2019			0	3,50,000	2012

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
848	218	01/2019	4229805	3	29/01/2019			0	23,28,000	2501
849	219	01/2019	4230021	2	28/01/2019			0	23,00,000	2552
850	220	01/2019	4230071	4	30/01/2019			0	26,00,000	2810
851	221	01/2019	4230469	3	16/01/2019			0	91,83,000	2575
852	222	01/2019	4232803	8	04/01/2019			0	30,00,000	3451
853	223	01/2019	4234106	13	09/01/2019			0	1,08,73,34,000	3451
854	224	01/2019	4234739	30	21/01/2019			0	8,48,28,000	3451
855	225	01/2019	4234841	48	11/01/2019			0	10,09,59,440	2230
856	226	01/2019	4235863	2	25/01/2019			0	15,00,000	2202
857	227	01/2019	4235939	12	03/01/2019			0	20,00,000	3456
858	228	01/2019	4236961	79	04/01/2019			0	9,80,00,000	2210
859	229	01/2019	4237267	1	04/01/2019			0	3,00,000	2235
860	230	01/2019	4237307	1	04/01/2019			0	80,000	2235
861	231	01/2019	4237381	2	04/01/2019			0	1,00,000	2235
862	232	01/2019	4238374	3	14/01/2019			0	2,60,750	2235
863	233	02/2019	4243499	21	01/02/2019			0	2,00,00,000	2202
864	234	02/2019	4243809	57	19/02/2019			0	11,06,00,000	2202
865	235	02/2019	4245637	15	02/02/2019			0	70,70,47,938	2210
866	236	02/2019	4246561	1	19/02/2019			0	3,11,12,000	2501
867	237	02/2019	4247324	10	13/02/2019			0	1,50,000	2235
868	238	02/2019	4247327	12	14/02/2019			0	4,05,000	2235
869	239	02/2019	4247339	16	22/02/2019			0	35,506	2235
870	240	02/2019	4247458	126	25/02/2019			0	40,00,00,000	3451
871	241	02/2019	4248284	241	21/02/2019			0	16,66,667	2210
872	242	02/2019	4249187	10	08/02/2019			0	5,00,000	2235
873	243	03/2019	4253697	6	26/03/2019			0	2,200	2235
874	244	03/2019	4253708	7	26/03/2019			0	4,400	2235
875	245	03/2019	4253714	8	26/03/2019			0	13,200	2235
876	246	03/2019	4253724	9	26/03/2019			0	92,000	2235
877	247	03/2019	4253733	10	26/03/2019			0	11,000	2235

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
878	248	03/2019	4253776	12	30/03/2019			0	50,000	2235
879	249	03/2019	4254276	22	30/03/2019			0	12,000	2235
880	250	03/2019	4254291	23	30/03/2019			0	84,000	2235
881	251	03/2019	4254570	1	26/03/2019			0	11,62,65,000	2225
882	252	03/2019	4259993	13	15/03/2019			0	2,57,400	2235
883	253	03/2019	4260003	14	15/03/2019			0	1,10,000	2235
884	254	03/2019	4260021	17	30/03/2019			0	1,00,000	2235
885	255	03/2019	4260215	29	30/03/2019			0	5,12,750	2235
886	256	03/2019	4260527	1	11/03/2019			0	31,00,40,000	2225
887	257	03/2019	4261212	3	16/03/2019			0	2,00,000	2235
888	258	03/2019	4261335	11	31/03/2019			0	76,200	2235
889	259	03/2019	4261418	14	31/03/2019			0	4,000	2235
890	260	03/2019	4261469	15	31/03/2019			0	12,000	2235
891	261	03/2019	4261495	16	31/03/2019			0	6,800	2235
892	262	03/2019	4261510	17	31/03/2019			0	46,750	2235
893	263	03/2019	4261536	20	31/03/2019			0	59,000	2235
894	264	03/2019	4262142	10	26/03/2019			0	19,800	2235
895	265	03/2019	4262350	11	26/03/2019			0	17,600	2235
896	266	03/2019	4262366	12	26/03/2019			0	13,200	2235
897	267	03/2019	4262401	13	26/03/2019			0	4,400	2235
898	268	03/2019	4262459	14	26/03/2019			0	86,000	2235
899	269	03/2019	4262485	15	26/03/2019			0	15,400	2235
900	270	03/2019	4262522	17	31/03/2019			0	50,000	2235
901	271	03/2019	4263401	12	30/03/2019			0	1,06,950	2235
902	272	03/2019	4264510	7	20/03/2019			0	33,000	2235
903	273	03/2019	4264526	8	20/03/2019			0	86,000	2235
904	274	03/2019	4264691	9	31/03/2019			0	98,260	2235
905	275	03/2019	4265035	13	25/03/2019			0	86,000	2235
906	276	03/2019	4265045	14	25/03/2019			0	37,400	2235
907	277	03/2019	4265056	15	31/03/2019			0	50,000	2235

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
908	278	03/2019	4265138	4	25/03/2019			0	1,60,000	2235
909	279	03/2019	4265171	17	30/03/2019			0	4,87,550	2235
910	280	03/2019	4267673	18	30/03/2019			0	1,79,850	2235
911	281	03/2019	4267974	5	19/03/2019			0	86,000	2235
912	282	03/2019	4268009	6	19/03/2019			0	6,77,600	2235
913	283	03/2019	4268089	7	30/03/2019			0	50,000	2235
914	284	03/2019	4268715	62	15/03/2019			0	10,00,000	2013
915	285	03/2019	4268731	17	22/03/2019			0	3,00,000	2235
916	286	03/2019	4268810	28	30/03/2019			0	16,71,500	2235
917	287	03/2019	4270117	449	31/03/2019			0	14,29,000	2210
918	288	03/2019	4270646	151	31/03/2019			0	39,21,645	2014
919	289	03/2019	4271126	50	22/03/2019			0	4,18,000	2235
920	290	03/2019	4271289	59	29/03/2019			0	1,10,000	2235
921	291	03/2019	4271453	71	30/03/2019			0	50,000	2235
922	292	03/2019	4271625	144	20/03/2019			0	26,07,00,000	2210
923	293	03/2019	4271698	84	31/03/2019			0	4,09,30,000	2235
924	294	03/2019	4271762	153	25/03/2019			0	29,79,012	2210
925	295	03/2019	4272810	31	11/03/2019			0	40,000	2235
926	296	03/2019	4272954	107	31/03/2019			0	5,38,432	2230
927	297	03/2019	4273027	251	30/03/2019			0	22,00,000	2210
928	298	03/2019	4273038	252	30/03/2019			0	1,70,00,000	2210
929	299	03/2019	4273064	253	30/03/2019			0	46,00,000	2210
930	300	03/2019	4273074	254	30/03/2019			0	1,05,00,000	2210
931	301	03/2019	4273084	255	30/03/2019			0	9,91,00,000	2210
932	302	03/2019	4273096	256	30/03/2019			0	1,16,00,000	2210
933	303	03/2019	4273103	257	30/03/2019			0	10,00,000	2210
934	304	03/2019	4273115	258	30/03/2019			0	9,35,00,000	2210
935	305	03/2019	4273724	7	11/03/2019			0	1,99,500	2045
936	306	03/2019	4273740	8	11/03/2019			0	2,47,669	2045
937	307	03/2019	4273793	22	30/03/2019			0	1,97,000	2045

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
938	308	03/2019	4273936	482	30/03/2019			0	6,57,00,000	2210
939	309	03/2019	4274033	374	31/03/2019			0	15,00,000	2210
940	310	03/2019	4274971	466	31/03/2019			0	7,26,70,000	2210
941	311	03/2019	4275407	18	25/03/2019			0	1,00,000	2235
942	312	03/2019	4276054	441	31/03/2019			0	25,36,91,500	2210
943	313	03/2019	4277370	50	13/03/2019			0	30,05,100	2012
944	314	03/2019	4277392	55	13/03/2019			0	3,20,000	2012
945	315	03/2019	4277557	123	29/03/2019			0	48,000	2012
946	316	03/2019	4277561	124	29/03/2019			0	1,46,500	2012
947	317	03/2019	4277687	183	31/03/2019			0	5,00,00,000	3451
948	318	03/2019	4277914	199	31/03/2019			0	3,54,000	3451
949	319	03/2019	4277973	200	31/03/2019			0	2,80,00,000	3451
950	320	03/2019	4278897	1	20/03/2019			0	3,00,00,000	2552
951	321	03/2019	4279567	168	30/03/2019			0	1,50,00,000	3451
952	322	03/2019	4279638	8	31/03/2019			0	27,500	2235
953	323	03/2019	4280080	6	20/03/2019			0	86,000	2235
954	324	03/2019	4280105	7	31/03/2019			0	64,670	2235
955	325	03/2019	4280457	22	19/03/2019			0	5,00,000	2205
956	326	03/2019	4280484	27	26/03/2019			0	2,00,000	2205
957	327	03/2019	4280528	45	30/03/2019			0	1,19,89,000	2205
958	328	03/2019	4281721	2	30/03/2019			0	8,00,000	2552
959	329	03/2019	4282014	5	22/03/2019			0	4,44,00,000	2801
960	330	03/2019	4282238	11	01/03/2019			0	28,97,300	2204
961	331	03/2019	4282300	19	05/03/2019			0	12,00,000	2204
962	332	03/2019	4282310	20	05/03/2019			0	3,80,000	2204
963	333	03/2019	4282317	21	05/03/2019			0	4,59,482	2204
964	334	03/2019	4282321	22	05/03/2019			0	34,96,000	2204
965	335	03/2019	4282326	23	05/03/2019			0	1,10,000	2204
966	336	03/2019	4282343	26	05/03/2019			0	19,11,000	2204
967	337	03/2019	4282356	29	05/03/2019			0	15,23,900	2204

Wanting Utilisation Certificate

Page No.

34

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2018-2019										
<u>Grants in Aid Voucher</u>										
968	338	03/2019	4282358	30	05/03/2019			0	80,00,000	2204
969	339	03/2019	4282360	31	05/03/2019			0	2,05,000	2204
970	340	03/2019	4282363	32	05/03/2019			0	3,44,000	2204
971	341	03/2019	4282697	156	25/03/2019			0	94,63,37,100	2202
972	342	03/2019	4282725	2	27/03/2019			0	15,52,000	2810
973	343	03/2019	4282850	240	30/03/2019			0	11,11,97,700	2202
974	344	03/2019	4284299	126	22/03/2019			0	3,09,51,000	2202
975	345	03/2019	4284301	127	22/03/2019			0	1,00,00,000	2202
976	346	03/2019	4284304	130	22/03/2019			0	29,93,19,000	2202
977	347	03/2019	4284326	131	22/03/2019			0	3,05,46,000	2202
978	348	03/2019	4284337	136	22/03/2019			0	3,23,86,400	2202
979	349	03/2019	4284338	137	22/03/2019			0	11,46,00,000	2202
980	350	03/2019	4284348	141	25/03/2019			0	73,33,333	2202
981	351	03/2019	4284350	142	25/03/2019			0	6,60,00,000	2202
982	352	03/2019	4284425	204	30/03/2019			0	1,84,148	2202
983	353	03/2019	4284434	212	30/03/2019			0	29,42,61,000	2202
984	354	03/2019	4284452	214	30/03/2019			0	70,65,22,000	2202
985	355	03/2019	4284483	228	31/03/2019			0	26,05,400	2202
986	356	03/2019	4284723	60	30/03/2019			0	2,28,400	2203
987	357	03/2019	4284794	15	31/03/2019			0	4,44,00,000	2515
988	358	03/2019	4284865	77	31/03/2019			0	29,24,942	2070
<u>Total of Grants in Aid Voucher</u>								0	15,18,14,69,167	
<u>Total of 2018-2019</u>								0	15,18,14,69,167	
2019-2020										
<u>Grants in Aid Voucher</u>										
989	1	04/2019	4285211	19	23/04/2019			0	1,80,000	2012
990	2	04/2019	4292276	42	25/04/2019			0	44,92,19,000	3451
991	3	04/2019	4292284	43	25/04/2019			0	24,82,06,000	3451
992	4	05/2019	4296375	63	29/05/2019			0	81,400	2012
993	5	05/2019	4296952	52	31/05/2019			0	7,01,70,000	2235

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2019-2020										
<u>Grants in Aid Voucher</u>										
994	6	05/2019	4298832	101	14/05/2019			0	11,24,00,000	2210
995	7	05/2019	4298836	102	14/05/2019			0	21,00,000	2210
996	8	05/2019	4298839	103	14/05/2019			0	1,74,00,000	2210
997	9	05/2019	4298842	104	14/05/2019			0	56,00,000	2210
998	10	05/2019	4299167	51	30/05/2019			0	50,31,42,000	2235
999	11	06/2019	4304454	1	28/06/2019			0	13,60,00,000	2225
1000	12	06/2019	4306140	6	17/06/2019			0	18,89,825	2235
1001	13	06/2019	4313338	1	28/06/2019			0	5,10,00,000	2225
1002	14	06/2019	4316469	148	27/06/2019			0	3,59,00,000	2202
1003	15	07/2019	4326982	81	19/07/2019			0	17,51,30,000	2202
1004	16	07/2019	4326983	82	19/07/2019			0	1,77,50,000	2202
1005	17	08/2019	4338336	20	08/08/2019			0	4,00,000	2012
1006	18	08/2019	4338352	25	08/08/2019			0	80,000	2012
1007	19	08/2019	4338940	8	27/08/2019			0	54,60,000	2515
1008	20	08/2019	4339196	152	14/08/2019			0	2,48,11,571	2210
1009	21	08/2019	4339470	177	20/08/2019			0	5,66,37,223	2210
1010	22	08/2019	4339743	201	23/08/2019			0	2,00,000	2210
1011	23	08/2019	4340844	23	09/08/2019			0	1,00,00,000	2013
1012	24	09/2019	4350423	31	03/09/2019			0	3,07,44,300	2202
1013	25	09/2019	4350468	33	03/09/2019			0	27,66,99,000	2202
1014	26	09/2019	4351332	1	06/09/2019			0	3,10,00,000	2801
1015	27	09/2019	4351380	2	17/09/2019			0	1,16,81,828	2801
1016	28	09/2019	4351649	140	13/09/2019			0	13,00,000	2210
1017	29	09/2019	4351662	1	06/09/2019			0	21,77,54,500	2501
1018	30	09/2019	4351678	151	27/09/2019			0	29,99,00,000	2210
1019	31	09/2019	4351683	152	27/09/2019			0	4,03,00,000	2210
1020	32	09/2019	4351684	2	27/09/2019			0	4,83,89,888	2501
1021	33	09/2019	4351687	153	27/09/2019			0	5,57,00,000	2210
1022	34	09/2019	4351688	154	27/09/2019			0	8,95,00,000	2210
1023	35	09/2019	4351692	155	27/09/2019			0	9,99,00,000	2210

Wanting Utilisation Certificate

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2019-2020										
<u>Grants in Aid Voucher</u>										
1024	36	09/2019	4352384	60	13/09/2019			0	4,21,77,250	3451
1025	37	09/2019	4352400	61	13/09/2019			0	16,87,09,000	3451
1026	38	09/2019	4352450	18	12/09/2019			0	5,14,489	2204
1027	39	09/2019	4352467	19	24/09/2019			0	34,39,150	2204
1028	40	09/2019	4352791	81	27/09/2019			0	6,18,69,000	3451
1029	41	09/2019	4352810	82	27/09/2019			0	24,74,75,000	3451
1030	42	10/2019	4360054	24	30/10/2019			0	2,71,43,000	2204
1031	43	10/2019	4360652	21	01/10/2019			0	3,95,000	2205
1032	44	10/2019	4360656	22	01/10/2019			0	2,04,00,000	2205
1033	45	10/2019	4363292	59	25/10/2019			0	1,44,150	2012
1034	46	10/2019	4364014	40	01/10/2019			0	12,00,000	3451
1035	47	10/2019	4364479	30	01/10/2019			0	94,59,840	2235
1036	48	10/2019	4364494	31	01/10/2019			0	11,82,480	2235
1037	49	10/2019	4364512	32	01/10/2019			0	22,50,000	2235
1038	50	10/2019	4365241	27	01/10/2019			0	14,07,000	2014
1039	51	10/2019	4365246	28	01/10/2019			0	2,72,84,266	2014
1040	52	10/2019	4365255	29	01/10/2019			0	26,12,545	2014
1041	53	10/2019	4365277	140	28/10/2019			0	68,00,000	2210
1042	54	10/2019	4365343	142	28/10/2019			0	34,48,00,000	2210
1043	55	10/2019	4366050	1	03/10/2019			0	10,00,00,000	2501
1044	56	10/2019	4366114	1	03/10/2019			0	5,00,000	2552
1045	57	11/2019	4370289	3	06/11/2019			0	18,12,069	2235
1046	58	11/2019	4371604	9	26/11/2019			0	4,05,00,000	2515
1047	59	11/2019	4371914	64	18/11/2019			0	8,50,000	2202
1048	60	11/2019	4371955	65	18/11/2019			0	3,48,000	2202
1049	61	11/2019	4371966	66	18/11/2019			0	4,22,000	2202
1050	62	11/2019	4371979	67	18/11/2019			0	3,00,000	2202
1051	63	11/2019	4372007	69	18/11/2019			0	7,05,090	2202
1052	64	11/2019	4372033	72	22/11/2019			0	19,37,52,000	2202
1053	65	11/2019	4372046	73	22/11/2019			0	2,08,00,00,000	2202

Wanting Utilisation Certificate

Page No.

37

Ov.S I No	Gr.Sl. No.	Month of Account	Voucher Ref No	TV No	TV Date	Bill No	Bill Date	Amount drawn on Grant-in-Aids (31)	Amount drawn on Grant-in-Aids (35,36)	Major Head
2019-2020										
<u>Grants in Aid Voucher</u>										
1054	66	11/2019	4372065	74	22/11/2019			0	6,51,00,000	2202
1055	67	11/2019	4372820	1	06/11/2019			0	11,11,000	2801
1056	68	11/2019	4372902	1	12/11/2019			0	1,64,00,000	2505
1057	69	11/2019	4374865	120	22/11/2019			0	52,94,400	2202
1058	70	11/2019	4374871	122	22/11/2019			0	3,92,98,000	2202
1059	71	12/2019	4385461	155	17/12/2019			0	36,66,000	2210
1060	72	12/2019	4385717	10	03/12/2019			0	10,00,000	2012
1061	73	12/2019	4385740	11	03/12/2019			0	21,60,000	2012
1062	74	12/2019	4387309	60	09/12/2019			0	17,08,52,000	3451
1063	75	12/2019	4387443	61	09/12/2019			0	4,27,13,000	3451
1064	76	12/2019	4388224	112	31/12/2019			0	12,00,000	3451
1065	77	12/2019	4390254	209	20/12/2019			0	1,07,01,450	2202
1066	78	12/2019	4392065	13	19/12/2019			0	4,00,000	2235
1067	79	12/2019	4392906	128	20/12/2019			0	10,28,000	2202
1068	80	12/2019	4395253	1	20/12/2019			0	27,25,00,000	2501
<u>Total of Grants in Aid Voucher</u>								0	7,14,85,01,714	
<u>Total of 2019-2020</u>								0	7,14,85,01,714	
Grand Total:								0	45,81,84,35,520	

No. of item in Grant-in-Aids (31)	4031
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No. of item in Grant-in-Aids (35,36)	1068
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