

FINANCIAL YEAR : 2014-15

Annexure-A

Financial Year	2014-15		
Head of Account	AAHAR		
Demand Number			
Reference to Sanction Order No. and date			
Reference to G.O No.	Amount received in Rs.	Matching Contribution in Rs.	Total Amount In Rs.
G.O No- 27208/23.12.14	64,00,000.00		64,00,000.00
Total	64,00,000.00		64,00,000.00

Reference to Submission of UC	
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SL NO.	NAME OF THE PROJCT SANCTIONED	EXPENDITURE		
		ALLOCATION MADE IN RS.	EXPENDITURE INCURRED INRS.	REMARK
1	3	4(a)	4(b)	4(c)
1	Construction of Aahar Kendra with supply of fabrications & fixing of steel sheet at Badambadi, Malgodown, Sishu Bhawan, SCB Medical College	6400000	36,99,555.00	
	Total Funds Utilized	6400000	36,99,555.00	
	Unspent Balance		27,00,445.00	

ABSTRACT

A	GRANT RECEIVED	64,000,00
B	Allocation Made	64,000,00
C	Expenditure Incurred	36,99,555
D	Unspent Balance	27,00,445