

Credit								Debit								
Slno	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount
495	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2017-04-05	50000000.00								
638									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-01-19	Total: 39494430.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00
664									2020-01-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-04-19	Total: 3390870.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 0.00
602	2020-03-31	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	State	New MDC	New MDC	FS/HE_2019-20(I)_93 / 2020-02-29	8000000.00								
696	2021-03-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	State	New MDC	New MDC	ARUSA/D/FAA/120/2020 / 2021-03-22	2000000.00								
700	2021-04-05	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	State	New MDC	New MDC	FS/HE_2020-21(I)_78 / 2021-02-12	4000000.00								
1267									2021-10-12	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	ARUSA/PIM/418/2020 / 2021-10-11	Total: 9500904.00 LC: 190018.00 IT: 380036.00 CGST: 190018.00 SGST: 190018.00 IGST: 0.00 FR: 59151.00 IT FR: 1478.00 SD: 950090.00 Monopoly: 0.00 Net Total: 7540095.00
1285									2021-11-01	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	ARUSA/PIM/418/2020/112 / 2021-10-29	Total: 9500904.00 LC: 0.00 IT: 0.00 CGST: 0.00 SGST: 0.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 9500904.00

Credit								Debit									
Slno	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	Date	RUSA Type	Name	Share	Component	Sub Component	Sanction Order & Date	Amount	
1315									2021-12-11	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	ARUSA/PIM/448/2021(Part I)/135 / 2021-12-09	Total:LC:IT: 0.001626052.00 CGST:SGST: 0.000.00110242.00 IGST:FR: 0.00110244.00 IT FR: 0.00 SD: 0.00 Monopoly: 0.00 Net Total: 1405566.00	
1347									2022-02-03	RUSA 1.0	NEW MODEL DEGREE COLLEGE DEITHOR	Both	New MDC	New MDC	ARUSA/PIM/418/2020/320 / 2022-02-01	Total: 13551391.00 LC: 135514.00 IT: 135514.00 CGST: 135514.00 SGST: 135514.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 677570.00 Monopoly: 0.00 Net Total: 12311765.00	
Total Credit:								64,000,000.00	Total Debit:								77,064,551.00
									Total Balance:								-13,064,551.00