

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
466	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2014-05-14	5000000.00								
467	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2015-04-11	8875000.00								
468	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2016-12-08	4837500.00								
469	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2016-12-08	11287500.00								
470	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2017-03-01	9150000.00								
471	2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-04-05	10850000.00								
601									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-03-29	Total: 1030916.00 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									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-08-30	Total: 21256.00 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
603									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-10-18	Total: 15521330.00 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

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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
604									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-02-21	Total: 6864889.00 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
636									2020-01-20	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2019-12-27	Total: 14354531.00 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
668									2020-01-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	SANCTION NOT FOUND / 2018-04-19	Total: 4084775.00 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
850									2020-03-02	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/151/2019 / 2020-02-29	Total: 9051136.00 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
607	2020-03-31	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	State	New MDC	New MDC	FS/HE_2019-20(I)_93 / 2020-02-29	8000000.00								

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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
907									2020-06-11	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	No.ARUSA/FAA/242/2020/54 / 2020-06-01	Total: 687180.00 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
908									2020-06-29	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/411/2020 / 2020-06-25	Total: 14741774.00 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
1010									2020-12-14	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/411/2020/542 / 2020-12-09	Total: 14487017.00 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
690	2021-03-22	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	State	New MDC	New MDC	ARUSA/D/FAA/120/2020 / 2021-03-22	2000000.00								
702	2021-04-05	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	State	New MDC	New MDC	FS/HE_2020-21(I)_78 / 2021-02-12	4000000.00								
1182									2021-07-02	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/415/2020/184 / 2021-06-29	Total: 3751584.00 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: 3751584.00

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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	
1202									2021-08-02	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/439/2021(pART II)102 / 2021-07-28	Total: 7887974.00 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	
1204									2021-07-02	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	State	New MDC	New MDC	ARUSA/PIM/415/2020/184 / 2021-06-29	Total: 248416.00 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	
1295									2021-11-24	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	State	New MDC	New MDC	ARUSA/PIM/415/2020/44 / 2021-11-22	Total: 3328198.00 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: 3328198.00	
1361									2022-02-12	RUSA 1.0	NEW MODEL DEGREE COLLEGE KAKOPATHAR	Both	New MDC	New MDC	ARUSA/PIM/444/2021 (Part III)/59 / 2022-02-09	Total: 467100.00 LC: 4671.00 IT: 9342.00 CGST: 4671.00 SGST: 4671.00 IGST: 0.00 FR: 0.00 IT FR: 0.00 SD: 23355.00 Monopoly: 0.00 Net Total: 420390.00	
Total Credit:								64,000,000.00	Total Debit:								96,528,076.00
									Total Balance:								-32,528,076.00