| SI. No. | Name of Project | Amount Disbursed in FY 22-23 (in Rs.) |
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| 1 | PART FINANCIAL ASSISTANCE FOR UPGRADING TABLE TENNIS FACILITIES FOR PROVIDING TRAINING TO TABLE TENNIS PLAYERS | 18,00,000.00 |
| 2 | FINANCIAL ASSISTANCE FOR PREPARATORY PHASE OF COMPREHENSIVE & SUSTAINABLE VILLAGE DEVELOPMENT MODEL THROUGH WATERSHED DEVELOPMENT & TANK REJUVENATION AT KOLAR | 19,70,850.00 |
| 3 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION, FOR SUPPLY OF NUTRITION (RATION) KIT TO THE NEEDY TB PATIENTS FROM VADODARA CITY. | 3,03,975.00 |
| 4 | SUPPORT FOR INSTALLATION OF WATER COOLERS AT LAKHIMPUR KHERI , UP | 13,92,536.60 |
| 5 | FINANCIAL ASSISTANCE TOWARDS ONGC SUPER 30 SIVASAGAR FOR 2022-23 | 75,43,032.00 |
| <u>6</u> 7 | FINANCIAL ASSISTANCE FOR SICKLE CELL ANAEMIA AWARENESS PROGRAMME 3RD INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EWOBC PERTAINING TO 2019-20 BATCH | 3,31,667.00 98,88,000.00 |
| 8 | 4TH INSTALMENT OF SC ST MERIT SCHOLARSHIP SCHEME OF BATCH 2018-19 | 1,26,24,000.00 |
| 9 | FINANCIAL ASSISTANCE FOR CAPITAL ITEMS TOWARDS DEVELOPMENT OF LIBRARY AT 04 GOVT SCHOOLS | 19,97,800.00 |
| 10 | SUPPORT FOR IMPARTING TRAINING IN HEALTHCARE SECTOR TO 40 GIRLS AT LMTI | 4,80,000.00 |
| 11 | SUPPORT FOR IMPARTING TRAINING IN APPLIQUE WORK HSNDICRAFT TO 100 WOMEN IN LONI GHAZIABAD, UP | 3,25,500.00 |
| 12 13 | SUPPORT FOR SETTING UP OF WRITING CENTER IN ILLL , DU FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MATERNITY PADS TO PREGNANT WOMEN & SANITARY PADS TO ADOLESCENT GIRLS | 2,81,000.00 18,65,060.00 |
| 14 | FINANCIAL ASSISTANCE FOR PROVIDING A VEHICLE (ECCO VAN), COMPUTERS AND PRINTERS FOR CHILDREN WITH DISABILITY | 13,46,333.00 |
| 15 | FINANCIAL ASSISTANCE FOR CAPITAL ITEMS FOR DEVELOPMENT OF LIBRARY AT 04 GOVT SCHOOLS | 19,82,050.00 |
| 16 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF SAGBARA BLOCK OF SAGBARA TALUKA, NARMADA ASPIRATIONAL DISTRICT, GUJAR | 3,99,784.00 |
| 17 | SU[PPORT FOR DISTRIBUTION OF ADULT DIAPERS AND WHEELCHAIRS AMONG DESTITUTE ELDERLY LIVING IN SLUMS OF DELHI | 4,71,976.00 |
| 18 | PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (3RD QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND | 1,10,44,461.00 |
| 19 | PROVIDING TRAINING AND RESOURCES TO 50 NOS. OF UNEMPLOYED POOR WOMEN & YOUTH FOR HOME TAILORING AND GARMENT MAKING HAZARI PANCHAYAT OF GOMIA, BOKARO | 3,47,614.00 |
| 20 | TREE PLANTATION PROGRAM TO PROMOTE CLEAN & GREEN ENVIRONMENT IN AREAS OF 08 LOCATIONS OF PARBATPUR PANCHAYAT, CHANDANKIYARI OF BOKARO DISTRICT | 41,330.00 |
| 21 | FA FOR DRILLING OF 150M DIA BOREWELL, 2 HP SUBMERSIBLE PUMP, MINI PUMP ROOM IN HARIJANA STREET, MAPPLAM PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR | 5,24,097.00 |
| 22 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF GARUDESHWAR BLOCK OF GURUDESHWAR TALUKA, NARMADA ASPIRATIONAL DISTRIC | 3,99,784.00 |
| 23 | SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2018-19- 3RD INSTALMENT | 94,08,000.00 |
| | DISTRIBUTION OF 300 PAIRS OF TRACKSUITS AND SHOES FOR GIRL STUDENTS OF LINCH PRIMARY SCHOOL, VI. LINCH | 4,97,306.00 |
| 25 | SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2019-20- 2ND INSTALMENT | 1,16,16,000.00 |
| | WATER SUPPLY TO SHETARABALAPURAM VILLAGE, MYLADUTHURAI DISTRICT. | 94,500.00 |
| 27 28 | FA FOR INSTALLATION OF 5 CCTV CAMERAS AT PALLIVARAMANGALAM PANCHAYAT FA FOR PROVDING 150M DIA BOREWELL AND ERECTION OF MINI POWER PUMP AT MARIYAMMAN KOVIL IN ADICHAPURAM PANCHAYAT | 3,02,805.00 3,09,750.00 |
| 29 | FA FOR COMPUTER SYSTEM AND PRINTER FOR GHSS, AMBAKARATTUR, KARAIKAL | 1,23,528.00 |
| 30 | PURCHASE OF SCHOOLBENCH-95NOS,OFFICECHAIR-20NOS,PLASTIC CHAIR-150NOS.FOR BARA VIBHAG KELVANI MANDAL OPERATED BARA VIBHAG HIGH SCHOOL, VILL-TANKARI,TALUKA- JAMBUSAR,DIST-BHARUCH | 4,81,000.00 |
| 31 | FA FOR INSTALLATION OF 15 NOS. OF CCTV CAMERAS AT MANGUDI PANCHAYAT, THIRUVARUR | 5,16,228.00 |
| 32 | CLASS ROOM FURNITURE TO THANDAPUR SCHOOL, PANCHGRAM | 1,03,500.00 |
| 33 | SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2019-20- 3RD INSTALMENT | 1,50,72,000.00 |
| 34 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF DEDIYAPADA BLOCK OF DEDIYAPADA TALUKA, NARMADA ASPIRATIONAL DISTRICT. | 3,99,784.00 |
| 35 | 2ND INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EW GEN CATEGORY STUDENTS OF 2019-20 BATCH | 23,52,000.00 |

| 36 | FA FOR INSTALLATION OF 25 NOS. CCTV CAMERA AT PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR | 7,66,505.00 |
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| 37 | FINANCIAL ASSISTANCE TOWARDS DEVELOPMENT OF BADRINATH DHAM, UTTARAKHAND | 7,95,62,500.00 |
| 38 | ONGC SUPER 30 SRINAGAR | 49,37,591.00 |
| 39 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF RAJPIPLA BLOCK OF NANDOD TALUKA, NARMADA, GUJARAT | 3,99,784.00 |
| 40 | PROVISIONING OF COMPUTERS-15 & PRINTER-01 FOR JIVAN BHARATI VIDYALAYA | 6,81,900.00 |
| 41 | CONSTRUCTION OF GROUND FLOOR OF VASHISHTYAM RESIDENTIAL CUM DAY CARE CENTER FOR CHILDREN WITH SPECIAL NEEDS AND DISABILITIES AT VATSALYA GRAM, VRINDAVAN, MATHURA, U.P | 2,00,00,000.00 |
| 42 | FA FOR INSTALLATION OF 25 NOS. OF CCTV CAMERAS AT ALIVALAM PANCHAYAT, THIRUVARUR | 5,74,709.00 |
| 43 | FINANCIAL ASSISTANCE FOR SETTING UP 25 WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK (PM-WANI) IN AHMEDABAD (GUJARAT) | 15,29,483.00 |
| 44 | FA FOR PROVIDING PRINTER FOR GOVT.HIGH SCHOOL, KATCHANAM | 20,443.00 |
| 45 | SANCTION OF ADDITIONAL FUNDS FOR COMPLETION OF OLD AGE ASSISTANCE /PATIENT HOME, "ONGC VISHRANTI VRIDHA ASHRAM" AT PALAMPUR, HIMACHAL PRADESH THROUGH ONGC FOUNDATION | 95,28,858.00 |
| 46 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF RESEARCH INSTITUTE COMPLEX FOR STUDIES ON NON-INVASIVE TECHNIQUES TO COMPLEMENT WITH BIOTECHNOLOGICAL APPLICATIONS AT RAJKOT, GUJA | 2,74,54,950.00 |
| 47 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF HOSTEL AND TRAINING FACILITY FOR ORGANIC FARMING AT JAMTHI VILLAGE, BETUL, MADHYA PRADESH THROUGH ONGC FOUNDATION | 85,00,000.00 |
| 48 | FINANCIAL SUPPORT TO ONGC FOUNDATION TOWARDS DEVELOPMENT OF 30 LEARNING CENTRES FOR POOR AND ECONOMICALLY DEPRIVED CHILDREN IN 30 VILLAGES OF VARANASI DISTRICT | 82,38,420.00 |
| 49 | DESILTING OF MINOR DRAINS A,B&D AND THEIR STRAIGHT CUTS FROM 0.000 KM TO VRUDHA GOWTHAMI IN GUTHENADEEVI (V) LIMITS | 5,01,379.00 |
| 50 | PCRA SAKSHAM 2022 | 4,13,00,000.00 |
| 51 | CONSTRUCTION OF TOILET BLOCK FOR BOYS AND GIRLS IN THE VIDHYADHAN CHARITABLE TRUST OPERATED SCHOOL VIDHYAKUNJ PRIMARY AND SECONDARY SCHOOL IN VILLAGE JANTRAN,JAMBUSAR, BHARUCH | 8,91,840.00 |
| 52 | FINANCIAL ASSISTANCE TOWARDS THE AWAKENED CITIZEN PROGRAM FOR TEACHER TRAINING IN ONLINE MODE COVERING 1500 SCHOOLS ACROSS VARIOUS STATES | 87,72,844.00 |
| 53 | SETTING UP CENTRE OF EXCELLENCE IN OIL GAS AND ENERGY AT IIT BOMBAY | 19,43,46,000.00 |
| 54 | 2ND INSTALMENT OF MERIT SCHOLARSHIP SCHEME FOR EW OBC CATEGORY STUDENTS OF 2019-20 BATCH | 25,92,000.00 |
| 55 | FA FOR CONSTRUCTION OF PUMP ROOM AND 150MM DIA BOREWELL AT NOCHIYUR IN BHARATHIMOOLANKUDI PANCHAYAT, THIRUVARUR | 4,02,675.00 |
| 56 | PROVIDING MASKS & SANITIZERS TO COMMUNITY HEALTH CENTRE/PHC AND HEALTH SUB CENTERS OF "TORPA" BLOCK OF KHUNTI ASPIRATIONAL DISTRICT. JHARKHAND | 5,53,500.00 |
| 57 | HEALTH CAMP AT RANODA AND KESARDI VILLAGE, AHMEDABAD DISTRICT | 9,97,200.00 |
| 58 | PROVIDING MASKS & SANITIZERS TO COMMUNITY HEALTH CENTRE/PHC AND HEALTH SUB CENTERS OF "MORHU" BLOCK OF KHUNTI ASPIRATIONAL DISTRICT. JHARKHAND. | 5,53,500.00 |
| 59 | FINANCIAL ASSISTANCE FOR CSR PROJECT FOR TRAINING ON CANDLE MAKING FOR TRIBAL / RURAL WOMEN IN RAJPIPLA,NANDOD TALUKA OF NARMADA DISTRICT, GUJARAT | 19,88,300.00 |
| 60 | PURCHASE OF VAN AND CUSTOMIZATION IN TO ANIMAL AMBULANCE | 9,00,000.00 |
| 61 62 | OBSERVANCE OF SWACHHTA PAKHAWADA 2022-23 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN | 9,99,780.00 19,99,656.60 |
| 63 | , CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT. FINANCIAL ASSISTANCE FOR CONSTRUCTION OF SCHOOL MAIN BUILDING, INSTALLATION OF WATER SUMP AND RAIN WATER STORAGE SUMP AT SARASWATHI VIDYA MANDIR SCHOOL, KARUMANDURAI, SALEM DI | 1,64,42,054.00 |
| 64 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND INSTALLATION & COMMISSIONING OF PORTABLE WATER PURIFIER WITH CHILLER AND IRON REMOVAL FILTER AT KV ONGC | 97,326.00 |
| 65 | CSR ACTIVITIES TO BE UNDERTAKE DURING SWACHHTA PAKHWADA BEING CELEBRATED AT WOU, MUMBAI FROM 1ST-15TH JULY, 2022 | 93,192.00 |
| 66 | FINANCIAL ASSISTANCE UNDER CSR TO METRO FOUNDATION, AHMEDABAD FOR REPLACEMENT OF COVERING ROOF BY GI SHEET AT PRATHMIK SHALA ADADARA, TA. ANKLESHWAR, DIST. BHARUCH | 1,25,365.00 |
| 67 | FINANCIAL ASSISTANCE FOR MASS PLANTING AS WELL AS AWARENESS PROGRAMME TOWARDS ORGANIZING A MONTH LONG GREEN TRIPURA CAMPAIGN | 9,86,800.00 |
| 68 | FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MOSQUITO NETS IN RURAL VILLAGES OF KHOWAI, DHALAI DISTRICT & ADJOINING AREAS | 9,68,100.00 |
| 69 | FA FOR SAFE DRINKING WATER WITH MULTI WATER TAP AT MATHIYAKUDI, NAGAPATTINAM | 6,12,969.00 |

| 70 | FINANCIAL ASSISTANCE FOR DIGITIZATION OF 15 GOVERNMENT SCHOOLS AT BULANDSHEHAR, UP | 19,85,000.00 |
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| 71 | FA FOR 1 LAPTOP WITH A3 PHOTOCOPIER MACHINE FOR DISTRICT DIFFERENTLY ABLE WELFARE OFFICE, THIRUVARUR | 1,84,710.00 |
| 72 | FA FOR HP LAZER JET PRO MACHINE FOR DISTRICT COLLECTOR CAMP OFFIC THIRUVARUR | 85,673.40 |
| 73 | FA FOR INSTALLATION OF 24 NOS. OF CCTV CAMERAS AT VELAKUDI PANCHAYAT, THIRUVARUR | 4,96,089.00 |
| 74 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT PANIKHETI OUTPOST, JORHAT | 4,11,233.00 |
| 75 | FA FOR PROVIDING SEWING MACHINES FOR RURAL TAILORING TRAINING PROGRAMME FOR VANVIL TRUST | 5,57,550.00 |
| 76 | FA FOR INSTALLATION OF 25 CCTV CAMERA FOR KORADACHERRY TOWN PANCHAYAT, THIRUVARUR | 7,38,066.00 |
| 77 | FA FOR PROVDING X-RAY MACHINE FOR NADUKAVERI GOVT.PUBLIC HEALTH CENTRE, THIRUVAIYARU, THANJAVUR | 3,09,750.00 |
| 78 | FA FOR CONDUCTING BOOK FAIR IN NAGAPATTINAM DISTRICT | 9,91,200.00 |
| 79 | FA FOR CONDUCTING MEDICAL CAMP AT KUTHALAM VILLAGE, MYLADUTHURAI DISTRICT | 1,87,484.00 |
| 80 | FA FOR CONSTRUCTION OF TOILET BUIDLING NEAR PANCHAYAT OFFICE IN ADICHAPURAM PANCHAYAT, THIRUVARUR | 6,82,500.00 |
| 81 | FA FOR PROVIDING FURNITURE FOR PU MIDDLE SCHOOL, VAIPOOR, THIRUVAROOR | 2,73,397.00 |
| 82 | FA FOR CONSTRUCTION OF 10000LT OHT (7.50M STAGE) AT ANNA NAGAR NARAYANAPURAM PANCHAYAT IN KALAPPAL | 8,33,700.00 |
| 83 | DESILTING OF GOPURAJAPURAM CANAL IRRIGATION, NAGAPATTINAM | 8,32,608.00 |
| 84 | FINANCIAL ASSISTANCE FOR DISTRIBUTION OF MOSQUITO NETS IN RURAL VILLAGES OF SEPAHIJALA DISTRICT & ADJOINING AREAS | 9,79,124.50 |
| 85 | FA FOR CONDUCTING MEDICAL CAMP IN DEEPAMBALPURAM, TANJORE | 2,35,008.00 |
| 86 | SWACCHATA PAKHWADA ACTIVITIES- CELEBRATION OF SWACCHATA PAKHWADA FROM 1ST JULY TO 15TH JULY, 2022 | 1,02,791.00 |
| 87 | FA FOR FLOOD RELIEF - DISTRIBUTION OF RICE TO KUTTALAM, MAYILADUTHURAI DISTRICT | 7,21,000.00 |
| 88 | FA FOR PROVIDING 150MM DIA BOREWELL (MINI POWER PUMP, 1000 LTR TANK) AT UZHANI VILLAGE IN KOODUR PANCHAYAT | 3,96,480.00 |
| 89 | FINANCIAL ASSISTANCE TO METRO FOUNDATION FOR CONSTRUCTION OF COMPOUND WALL IN TRUST OPERATED SCHOOL NAMED SARASWATI VIDHYAMANDIR, TA. VAGRA, DIST. BHARUCH OPERATED BY SARVODAY | 2,78,210.00 |
| 90 | FA FOR CONSTRUCTION OF RETAINING WALL AT KADAMBANGKUDI VILLAGE, OKKUR PANCHAYAT, NAGAPATTINAM | 4,17,900.00 |
| 91 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT JORHAT POLICE STATION | 4,15,858.00 |
| 92 | FINANCIAL SUPPORT FOR TO LAHS PRATISHTHAN FOR INSTALLATION OF WATER ATM AT T S REHMAN CAMPUS, NHAVA IN RAIGAD DISTRICT | 9,82,350.00 |
| 93 | FA FOR PROVIDING 150MM DIA BOREWELL (MINI POWER PUMP 1000 LTR TANK) AT KOODUR MAIN ROAD IN KOODUR PANCHAYAT, THIRUVARUR | 3,96,480.00 |
| 94 | CSUPPORT FOR CONSTRUCTING BUILDING OF ANUGRAHA DRISHTIDAAN CHARITABLE EYE HOSPITAL IN THE RURAL AREAS OF DISTRICT SHAHJAHANPUR, UP | 50,00,000.00 |
| 95 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NO. 1. DURGAPUR L.P. SCHOOL, CHUNGAJAN MV | 6,64,732.00 |
| 96 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NO 3 DALANIPATHAR LP SCHOOL, DALANIPATHAR | 6,64,732.00 |
| 97 | FINANCIAL ASSISTANCE FOR 4 NUMBER OF AMBULANCES FOR NO. 100 TITABAR CONSTITUENCY, ASSAM | 3,28,864.00 |
| 98 | FIXING OF PAVER BLOCKS IN SCHOOL COMPOUND, PLAYING EQUIPMENTS, SOUND SYSTEM ETC. IN PRATHMIK SHALA UMRA TA-JAMBUSAR, DIST-BHARUCH | 1,98,596.00 |
| 99 | FA FOR CONSTRUCTION OF RATION SHED AT THERKUVANIVEETHI VILLAGE, VALANTHARAVAI MANDAPAM UNION, RAMNAD | 4,38,270.00 |
| 100 | SPEECH THERAPY TRAINING FOR SCHOOL KIDS | 9,80,400.00 |
| | PROVIDING COMPUTER EQUIPMENT AT MRO OFFICE, ALLAVARAM (M) | 3,71,169.00 |
| | FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , KAWANT TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT | 19,99,656.00 |
| 103 | CONSTRUCTION OF SHED ON CLASS ROOM - 03NOS IN NAVI VASAHAT PRATHMIK SHALA AACHHOD, TA-AMOD, DIST-BHARUCH | 95,125.00 |
| 104 | CELEBRATION OF SWACHHTA PAKHWADA 2022 | 9,97,000.00 |
| 105 | FINANCIAL ASSISTANCE TOWARDS PROMOTING EDUCATION BY PROVIDING EDUCATIONAL KITS TO SC/ST AND EWS STUDENTS OF VANEDA MAIN PRIMARY SCHOOL AND ALBETA PRIMARY SCHOOL BY DHVANI EDUC | 2,54,880.00 |
| 106 | DISTRIBUTION OF 75,000 DESKITS- A SCHOOL BAG CONVERTIBLE INTO STUDY TABLE- TO 75000 STUDENTS, ACROSS 750 GOVERNMENT AND OTHER NON-FORMAL SCHOOLS IN 6 STATES/UT | 2,34,26,250.00 |

| 107 | FINANCIAL ASSISTANCE FOR EMPOWERING LOCAL YOUTH OF KAZIRANGA IN DEVELOPING | 7,36,699.00 |
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| 108 | PARTICIPATORY VIDEOS/ FILMS TO RAISE AWARENESS ON CONSERVATION OF RHINO CONSTRUCTION OF MULTI PURPOSE SHED, FIXING OF PAVER BLOCK, COSNT.OF TOILET BLOCKS IN | 2,00,693.00 |
| 109 | PRIMARY SHALA ROHID, TA-HANSOT, DIST-BHARUCH HAR GHAR TIRANGA CAMPAIGN UNDER AKAM TO ENCOURAGE PEOPLE TO HOIST NATIONAL FLAG | 9,98,000.00 |
| 110 | FA FOR FURNITURE, RO, FAN FOR PUPS, PULIVALAM, THIRUVARUR | 5,01,236.00 |
| 111 | PURCHASE OF MEDICINES AND SPECTACLES FOR DISTRIBUTION TO APPROX. 5,000 NO. OF PEOPLE | 6,92,926.00 |
| • • • • | IN MULTI-PURPOSE MEDICAL CAMP TO BE HELD FROM 4-5 OCTOBER, 2022 AT DEEKSHABHOOMI, NAGPUR. | 0,02,020.00 |
| 112 | CONSTRUCTION OF TWO CLASSROOMS ON THE SECOND FLOOR OF ANKLESHWAR HUMAN AID TRUST FOUNDATION OPERATED ANKLESHWAR PUBLIC SCHOOL AT ANKLESHWAR, DIST-BHARUCH | 6,01,468.00 |
| 113 | CELEBRATION OF AKAM BY HAR GHAR TIRANGA CAMPAIGN | 9,97,000.00 |
| 114 | GRANT-IN-AID FOR SALARY OF TEACHERS AND SCHOOL EXPENSES OF KV, PANVEL FOR Q1 OF FY 2022-23. | 2,10,00,000.00 |
| 115 | TREE PLANTATION PROGRAM TO PROMOTE CLEAN & GREEN ENVIRONMENT IN AREAS OF GOMIA BLOCK OF BOKARO DISTRICT | 1,03,320.00 |
| 116 | FA 150MM DIA BOREWELL AND ERECTION OF MINI POWER PUMP AT KAMMANGUDI PERUMAL KULAKARAI, ADICHAPURAM, TVR | 1,98,240.00 |
| 117 | COMPOUND WALL CONSTRUCTION AND OTHER WORK TO ENSURE SECURITY OF SWARGADEOSIU- KA-PHA MULTI SPECIALTY HOSPITAL | 1,85,78,389.00 |
| 118 | CONSTRUCTION OF CC ROAD FROM PRATHMIK SHALA TO VANKARVAS TOWARDS SWAJALDHARA SUMP WAY - 298MTR X 3MTR IN VILLAGE DAHRI, TA-JAMBUSAR, DIST-BHARUCH | 4,22,042.00 |
| 119 | CONSTRUCTION OF CC ROAD FROM MAHAKALI TEMPLE TO PATEL SAMSHAN - 300MTR X 3MTR VILLAGE-VAVLI, TA-JAMBUSAR, DIST-BHARUCH | 4,01,350.00 |
| 120 | APPROVAL FOR GRANT-N-AID TO KENDIRYA VIDYALAYA, PANVEL FOR THE PERIOD OF JANUARY 2023 TO MARCH 2023 | 1,94,00,000.00 |
| 121 | FA FOR INSTALLATION OF 30 FEET HIGH MAST LIGHTS (2 NOS.) AT THIRUPULLANI BUS STAND, PANCHATHANGI BUS STAND IN RAMNAD | 3,49,893.00 |
| 122 | HAR GHAR TIRANGA CAMPAIGN UNDER AKAM 15 AUG2022 | 1,00,000.00 |
| 123 | CONSTRUCTION OF VILLAGE COUNCIL HALL AT R.HOVISHE VILLAGE ,NIULAND, DIMAPUR | 9,99,998.00 |
| 124 | CONSTRUCTION OF GOVERNMENT MIDDLE SCHOOL BUILDING AT NIKIHE VILLAGE, NIULAND DIMAPUR | 9,99,998.00 |
| 125 | CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BORHOLLA POLICE STATION | 7,84,384.00 |
| 126 | FINANCIAL ASSSIATNCE FOR INSTALATION OF FIVE SMART CLASS ROOMS IN FIVE GOVERNMENT SCHOOLS IN MAHARAJGANJ, BIHAR | 10,62,320.00 |
| 127 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN SOUTH TRIPURA DISTRICT, TRIPURA | 9,89,235.00 |
| 128 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF BHOISAR, PALGHAR DISTRICT. | 9,11,694.00 |
| 129 | FINANCIAL ASSISTANCE FOR FLOOD RELIEF | 9,00,000.00 |
| 130 | CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT AT BEKAJAN OUTPOST UNDER BORHOLLA POLICE STATION | 7,84,384.00 |
| 131 | CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT PANIKHETI OUTPOST UNDER BORHOLLA POLICE STATION | 7,84,384.00 |
| 132 | GRANT-IN-AID FOR SALARY OF TEACHERS AND SCHOOL EXPENSES OF KV, PANVEL FOR Q2 OF FY 2022-23. | 2,14,00,000.00 |
| 133 | FINANCIAL ASSISTANCE TOWARDS PROMOTING EDUCATION BY PROVIDING SMART CLASSROOM TO CHILDREN STUDYING IN SMC EDUCATION VADNAGAR PRIM. SCHOOL OF MAHEMABAD TALUKA, DISTRICT KHEDA. | 9,99,816.00 |
| 134 | FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR 04 GOVT SCHOOLS OF REWARI, GURUGRAM | 19,97,800.00 |
| 135 | FA FOR CONSTRUCTION OF TOILETS AT NATARAJAN DHAMAYANTHI HIGH SCHOOL (GOVT AIDED), NAGPATTINAM | 5,46,000.00 |
| | FINANCIAL ASSISTANCE TO DISTRICT COLLECTOR OFFICE, KONASEEMA DISTRICT AT AMALAPURAM | 10,00,000.00 |
| 136 | TO TAKE UP FLOOD RELIEF OPERATIONS IN KONASEEMA DISTRICT | |
| 136 137 | FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR | 5,51,250.00 |
| 137 | FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR FA FOR SMART CLASS, FURNITURE FOR JAYAM MIDDLE SCHOOL, KUMBAKONAM BLOCK, THANJAVUR | 5,88,029.00 |
| 137 138 139 | FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR FA FOR SMART CLASS, FURNITURE FOR JAYAM MIDDLE SCHOOL, KUMBAKONAM BLOCK, THANJAVUR FA FOR FOR PROVIDING FURNITURES FOR ADW ELEMENTARY SCHOOL, VELANGUDI, THIRUVARUR | 5,88,029.00 |
| 137 138 139 140 | FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR FA FOR SMART CLASS, FURNITURE FOR JAYAM MIDDLE SCHOOL, KUMBAKONAM BLOCK, THANJAVUR FA FOR FOR PROVIDING FURNITURES FOR ADW ELEMENTARY SCHOOL, VELANGUDI, THIRUVARUR FA FOR SMART CLASS FOR PUPS, KOCHAKUDI | 5,88,029.00 1,34,119.00 1,88,564.00 |
| 137 138 139 | FA FOR RCC SLAB CULVERT 1.50M SPAN AT UKKADAI AD STREET IN PANAYUR PANCHAYAT, KOTTUR FA FOR SMART CLASS, FURNITURE FOR JAYAM MIDDLE SCHOOL, KUMBAKONAM BLOCK, THANJAVUR FA FOR FOR PROVIDING FURNITURES FOR ADW ELEMENTARY SCHOOL, VELANGUDI, THIRUVARUR | 5,88,029.00 |

| | PROVIDING 16 COMPUTERS & PRINTERS TO SW HOSTELS (GROUP-3) | 8,73,389.00 |
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| | HAR GHAR TIRANGA- PURCHASE OF TIRANGA | 1,74,000.00 |
| 145 | 'HAR GHAR TIRANGA' CAMPAIGN PROCUREMENT AND DISTRIBUTION OF 10,000 NATIONAL FLAGS TO GENERAL PUBLIC INCUDING STUDENTS AND CONTRACTUAL EMPLOYEES OF ONGC | 2,81,850.00 |
| | RESTORATION OF MANGROVES IN SUNDERBANS UNDER CSR | 9,50,538.00 |
| 147 | FINANCIAL ASSISTANCE TOWARDS PROVIDING CR IMAGE PRINTER (CR CONSOLE AND TR CONSOLE) FOR X RAYS AND THE ACCESSORIES SUCH AS X-RAY CHEST STAND, TO COMMUNITY HEALTH CENTRE – NID | 9,98,870.40 |
| 148 | GRANT IN AID TO KENDRIYA VIDYALAYA, ONGC, PANVEL (RO MUMBAI) | 1,93,00,000.00 |
| 149 | CONSTRUCTION OF COMMUNITY CENTRE AT RAJBALHAT, JANGIPARA,HOOGHLY,WEST BENGAL | 17,77,136.00 |
| 150 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF DAHANU, PALGHAR DISTRICT. | 9,11,694.00 |
| 151 | CONSTRUCTION OF CLASS ROOMS FOR VIDHYA KIRAN MADHYAMIK SCHOOL AT TOKARVA, TA. SONGADH, DIST. TAPI | 10,00,000.00 |
| 152 | DRUG DE-ADDICTION CENTRE (DDCB) FOR PROVIDING GUIDANCE TO 1300 NOS OF KASHMIRI YOUTHS AT BARAMULLA IN JAMMU & KASHMIR IN FY 2022-23 | 20,26,920.00 |
| | FA FOR 150MM DIA BOREWELL AND PIPELINE AT KEEZHA THERU IN PALAYAVALAM PANCHAYAT IN THIRUVARUR | 6,71,538.00 |
| | FA FOR 150MM DIA BOREWELL AND PIPELINE AT MATHAKOIL IN PALAYAVALAM PANCHAYAT,THIRUVARUR. | 6,71,538.00 |
| 155 | CONSTRUCTION OF TIN SHED PROTECTION OF TAPKESHWAR CAVE, GARHI CANTT, DEHRA DUN | 19,89,251.00 |
| | FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR PURCHASE OF VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK MISHRASHALA GANDHAR, | 7,77,278.00 |
| | RELIEF MATERIAL FOR DISTRIBUTION AMONG FLOOD AFFECTED UNDER CSR SCHEME | 53,800.00 |
| | CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT MADHAPUR OUTPOST UNDER TITABAR POLICE STATION | 7,84,384.00 |
| 159 | FINANCIAL ASSISTANCE UNDER CSR TO AKSHAYA PATRA FOUNDATION, AHMEDABAD FOR PURCHASE OF 500 RATION KITS @RS.825/- AND DISTRIBUTION OF THE SAME IN OPERATIONAL AREAS OF ONGC, ANKL | 4,12,500.00 |
| | SWACHATA PAKHWADA | 6,99,896.00 |
| | SWACHHATA | 7,24,980.00 |
| | SWACHATA PAKHWADA | 5,72,345.00 |
| | FA FOR CONDUCTING MEDICAL CAMP AT ALIVALAM PANCHAYAT, THIRUVARUR | 2,47,180.00 |
| | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF MURUD, RAIGAD DISTRICT. | 9,11,694.00 |
| 165 | FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR PROVIDING AND INSTALLATION OF 100 LPH R.O WATER PURIFICATION SYSTEM AND WATER COOLER SYSTEM AT | 2,28,330.00 |
| 166 | FINANCIAL ASSISTANCE TOWARDS EMPLOYMENT ENHANCING VOCATIONAL SKILLS AND RURAL DEVELOPMENT BY UP-SKILLING ARTISANS IN BAMBOO HANDICRAFT AT VILLAGE- RANAPUR, DISTRICT-DAHOD BY | 6,66,287.00 |
| | FA FOR CONSTRUCTION OF 3 IHHLS AT KADAMBANKUDI | 75,978.00 |
| | FA FOR PROGRAMME TO IMPROVE ENGLISH SPEAKING SKILLS AMONG GOVT.SCHOOL GIRLS (100 STUDENTS) IN THIRUVARUR | 5,11,560.00 |
| 169 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB CENTER/CHCS/PHCS OF BODELI OF BODELI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT. | 19,99,299.00 |
| 170 | FA TOWARDS CONDUCTING SOCIO EXONOMIC DEVELOPMENT PROGRAMME BY ALL INDIA OBCMOBC, KKL | 8,23,236.00 |
| 171 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF PALGHAR, PALGHAR DISTRICT. | 6,87,708.00 |
| 172 | CONSTRUCTION OF CC ROAD FROM WATER WORKS AREA TO CREMATORIUM - 160MTR X 3MTR IN VILLAGE VILAYAT, TA-VAGRA, DIST-BHARUCH | 4,89,673.00 |
| 173 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 4 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF SATPATI, PALGHAR DISTRICT. | 9,11,674.00 |
| 174 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF SHRIVARDHAN, RAIGAD DISTRICT. | 6,92,958.00 |
| 175 | PROVIDING 16 COMPUTER & PRINTERS TO SW HOSTELS, KONASEEMA DISTRICT | 8,73,389.00 |
| 176 | CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT CINNAMARA OUTPOST UNDER JORHAT | 7,84,384.00 |
| 177 | POLICE STATION FINANCIAL ASSISTANCE FOR DISTRIBUTION OF SEWING MACHINES TOWARDS SC/ST WOMEN UNDER | 4,32,199.00 |
| l | ACP 2022-23 | 0.65.470.00 |
| 178 | FINANCIAL ASSISTANCE TOWARDS SWACHHTA PAKHWADA 2022 TO BE OBSERVED BY ONGC'S | 9,65,470.00 |

| 179 | PROCUREMENT OF NATIONAL FLAGS FOR "HAR GHAR TRIANGA" CAMPAIGN IN JORHAT | 1,98,337.50 |
|----------|--|----------------|
| 180 | FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUTION OF CC ROAD AT | 5,36,096.00 |
| | GRAM PANCHAYAT DOLIYA, TA. JAMBUSAR, DIST. BHARUCH FOR RURAL DEVELOPMENT. | -,, |
| | | |
| 181 | FINANCIAL ASSISTANCE FOR ORGANIZING THREE MEDICAL HEALTH CAMPS NEAR ONGC | 9,37,800.00 |
| 101 | | 9,37,000.00 |
| | OPERATIONAL AREAS UNDER AAFB-EA, SRIKONA WORK-CENTRE | |
| 182 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT VIDYAPITH L.P. SCHOOL, MADHYAMPUR GP | 6,64,732.00 |
| | | |
| 183 | CONSTRUCTION OF PAVER BLOCK AT SMASHAN, VI CHADASANA | 4,00,000.00 |
| 184 | FINANCIAL ASSISTANCE FOR LAYING OF BT ROAD FROM MAHALAKSHMI TEMPLE TO POPPULA | 5,63,213.00 |
| | VENKATA SATYA PRASAD (H) IN SANKARAGUPTAM (V) | 0,00,210.00 |
| 105 | | 0.00.000.00 |
| 185 | DISTRIBUTION OF BOOKS AND STUDY KITS TO THE SLUM & PAVEMENT DWELLERS | 9,96,000.00 |
| 186 | VOCATIONAL SKILLS/EMPLOYMENT /LIVELIHOOD ENHANCEMENT TRAINING PROGRAMME FOR 300 | 33,81,210.00 |
| | KASHMIRI YOUTHS IN RETAIL SALES AND HOSPITALITY DURING FY 2022-23 AT BARAMULLA, J&K | |
| 187 | CONSTRUCTION OF CC ROAD FROM SHRI TALSI NAGJI'S HOUSE TO MAHADEV TEMPLE WAY - 417MTR | 5,90,576.00 |
| 107 | | 3,30,370.00 |
| | X 3MTR IN VILLAGE-KAVA, TA-JAMBUSAR, DIST-BHARUCH | |
| 188 | FA FOR INSTALLATION OF 20 CCTV CAMERAS AT 5 PLACES AT ERAVANCHERRY PANCHAYAT, | 5,69,320.00 |
| | NAGAPATTINAM | |
| 189 | CONSTRUCTION OF THREE CLASS ROOMS FOR GYANDEEP ASHRM SHALA KHURDI | 9,98,200.00 |
| 190 | FINANCIAL ASSISTANCE TO ANKLESHWAR NAGARPALIKA FOR PLASTIC GRINDER MACHINE NEAR | 1,79,950.00 |
| | DUMPING GROUND AT ANKLESHWAR | .,. 0,000.00 |
| 101 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS, RO PLANT AND INVERTER TO | 5 71 120 00 |
| 191 | | 5,71,120.00 |
| <u> </u> | SKPP ANIMAL HUSBANDRY POLYTECHNIC COLLEGE, RAMCHANDRAPURAM, EG DIST. | |
| 192 | FINANCIAL ASSISTANCE TPWARDS ONGC SUPER 30 ALMORAH (UTTRAKHAND)-2022-23 | 74,85,920.00 |
| 193 | FA FOR CONSTRUCTION OF UNDERGROUND DRAINAGE (BIT-1) AT MORI (V) | 2,57,856.00 |
| 194 | FINANCIAL ASSISTANCE TO SWACHHATA SANSTHAN FOR CONSTRUCTION OF CC ROAD IN VILLAGE | 1,41,328.00 |
| | FROM TALAVDI TO CREMATORIUM- 160 MTR X 3 MTR - RS.2,82,656/- AT GRAM PANCHAYAT KARENA, | .,,020.00 |
| | AMOD | |
| | | |
| 195 | CONSTRUCTION OF COMPOUND WALL AT SHREE SADGURU KABIR ADIVASI KANYA GURUKUL, | 9,49,000.00 |
| | FADVEL, TA. CHIKHLI, DIST. NAVSARI | |
| 196 | FINANCIAL ASSISTANCE FOR MANGROVE AFFORESTATION AND OLIVE RIDLEY TURTLE PROTECTION | 33,67,360.00 |
| | IN KARAIKAL DISTRICT, PUDUCHERRY | , , |
| 197 | FA FOR INSTALLATION OF 2 HIGH MAST LIGHTS (30 FEET) AT REGHUNATHAPURAM, RAMNAD | 3,49,893.00 |
| | | |
| 198 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB | 19,99,299.00 |
| | CENTER/CHCS/PHCS OF KAWANT OF KAWANT TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT. | |
| | | |
| 199 | FA FOR EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN NARAVAPALLAM | 2,86,207.90 |
| | ERI AT THALAVAPALAM VILLAGE OF AMMAPETTAI BLOCK IN THANJVAUR DISTRICT | |
| | | |
| 200 | FA FOR EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN MELAKULAM AT | 3,46,920.00 |
| 200 | KRISHNAPURAM VILLAGE OF AMMAPETTAI BLOCK, THANJAVUR | 3,40,320.00 |
| | | |
| 201 | AWARENESS & MOTIVATION CAMPAIGN ON SAY NO TO PLASTIC | 9,65,000.00 |
| 202 | FA FOR REPAIR OF PANCHAYAT UNION ELEMENTARY SCHOOL BUILDING AT PERUNGULAM, RAMNAD | 3,04,605.00 |
| | | |
| 203 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE AND OTHER ITEMS TO SNEHA HIV | 2,33,640.00 |
| | CHILDREN HOME, ELURU DISTRICT. | _,55,5 .5.00 |
| 204 | FINANCIAL ASSISTANCE TO SWACHHATA SANSTHAN FOR PROVIDING VARIOUS ITEMS FOR | 2,72,009.00 |
| ∠∪4 | | 2,12,009.00 |
| | PROMOTION OF EDUCATION AT PRIMARY SCHOOL MACHHASARA, TA. AMOD, DIST.BHARUCH | |
| 205 | FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUCTION OF BOREWELL, | 6,34,504.00 |
| | CONSTRUCTION OF ROOM FOR BOREWELL, CONSTRUCTION OF GUTTERLINE IN VILLAGE FOR RURAL | |
| | DEVELOPMENT | |
| 206 | CELIBRATION OF AZADI KA AMRIT MAHOTSAV BY PAHEL FOUNDATION | 8,40,000.00 |
| 207 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS TO EMAUP SCHOOL, GINNEPALLI, | 5,81,740.00 |
| 207 | | 5,81,740.00 |
| | RAMPACHODAVARAM, EG DISTRICT | |
| 208 | FINANCIAL ASSISTANCE UNDER CSR TO MILAN FOUNDATION FOR CONSTRUCTION OF CC ROAD | 1,92,642.00 |
| | TOWARDS KUNDAL VILLAGE CREMATORIUM WAY OF THE VILLAGE AT GROUP GRAM PANCHAYAT | |
| | KUNDAL-MAHAPURA, T | |
| 209 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB | 19,99,299.00 |
| 200 | CENTER/CHCS/PHCS OF NASWADI OF NASWADI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT. | .0,00,200.00 |
| | OCINTEINO IOS/FITOS OF NASWADI OF NASWADI TALUNA, CHITOTAUDEPUR DISTRICT, GUJARAT. | |
| | | |
| 210 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 | 6,87,708.00 |
| | NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF TARAPUR, PALGHAR DISTRICT. | |
| 211 | FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF RO WATER PLANT IN THE UNITED ORPHANAGE | 9,36,918.00 |
| l -·· | FOR THE DISABLED, COIMBATORE | 3,33,010.00 |
| 240 | | 4 00 FC 000 00 |
| 212 | RECURRING AND NON-RECURRING EXPENSES OF ONGC KV SCHOOL CAMBAY FOR 2022-23 | 1,23,56,000.00 |
| 213 | LAUNCHING THE CAMPAIGN HAR GHAR TIRANGA UNDER THE AEGIS OF AKAM DURING 13TH TO 15TH | 1,50,000.00 |
| | AUGUST 2022 | |
| _ | | |

| NORTH 2 215 IMPROVII WEST BE 216 SCHOOL SCHOOL 217 CLEANIN AREA FR RAJPUR 218 IMPROVII FACILTY 219 FINANCIA PANCHA 220 FA FOR F 221 CONST. (222 CONST. (223 FINANCIA GUJARAT 224 FINANCIA CENTER/ | SANITATION AND INFRASTRUCTURE DEVELOPMENT IN HATGACHA SARDARPARA F P UNDER BHANGORE-II DEV. BLOCK, SOUTH 24 PARGANAS, WEST BENGAL IG AND UPKEEP OF DRAINAGE SYSTEM AT SONARPUR WARD NO. 12 ADJOINING RESIDENTIAL OM ATUL KRISHNA SCHOOL TO GASIYARA (CONNECTING POINT) OF WARD NO. 12 UNDER S NG FUNCTIONALITY OF THE HEALTH CARE SYSTEM THROUGH SETTING OF HAND WASHING IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB AL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB /CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 8,90,002.20 9,95,757.00 9,96,037.80 3,99,456.00 1,46,000.00 83,379.00 7,21,000.00 4,00,000.00 4,00,000.00 19,99,299.00 |
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| 215 IMPROVII WEST BE 216 SCHOOL SCHOOL 217 CLEANIN AREA FR RAJPUR 218 IMPROVII FACILTY 219 FINANCIA PANCHA 220 FA FOR F 221 CONST. (222 CONST. (223 FINANCIA GUJARAT 224 FINANCIA CENTER/ | NG EDUCATIONAL INFRASTRUCTURE AT 08 SCHOOLS OF ASHOKNAGAR, NORTH 24 PGS., ENGAL SANITATION AND INFRASTRUCTURE DEVELOPMENT IN HATGACHA SARDARPARA F P UNDER BHANGORE-II DEV. BLOCK, SOUTH 24 PARGANAS, WEST BENGAL IG AND UPKEEP OF DRAINAGE SYSTEM AT SONARPUR WARD NO. 12 ADJOINING RESIDENTIAL OM ATUL KRISHNA SCHOOL TO GASIYARA (CONNECTING POINT) OF WARD NO. 12 UNDER S NG FUNCTIONALITY OF THE HEALTH CARE SYSTEM THROUGH SETTING OF HAND WASHING IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB AL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT. SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 9,96,037.80 3,99,456.00 1,46,000.00 83,379.00 7,21,000.00 4,00,000.00 4,00,000.00 |
| 216 SCHOOL SCHOOL SCHOOL SCHOOL 217 CLEANIN AREA FR RAJPUR 218 IMPROVII FACILTY 219 FINANCIA PANCHA PANCHA 220 FA FOR F 221 CONST. C 222 CONST. C 223 FINANCIA GUJARAT 224 FINANCIA CENTER/ | SANITATION AND INFRASTRUCTURE DEVELOPMENT IN HATGACHA SARDARPARA F P UNDER BHANGORE-II DEV. BLOCK, SOUTH 24 PARGANAS, WEST BENGAL IG AND UPKEEP OF DRAINAGE SYSTEM AT SONARPUR WARD NO. 12 ADJOINING RESIDENTIAL OM ATUL KRISHNA SCHOOL TO GASIYARA (CONNECTING POINT) OF WARD NO. 12 UNDER S NG FUNCTIONALITY OF THE HEALTH CARE SYSTEM THROUGH SETTING OF HAND WASHING IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB AL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB /CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 3,99,456.00 1,46,000.00 83,379.00 7,21,000.00 4,00,000.00 4,00,000.00 |
| AREA FR RAJPUR 218 IMPROVII FACILTY 219 FINANCIA PANCHA 220 FA FOR F 221 CONST. C 222 CONST. C 223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | OM ATUL KRISHNA SCHOOL TO GASIYARA (CONNECTING POINT) OF WARD NO. 12 UNDER S NG FUNCTIONALITY OF THE HEALTH CARE SYSTEM THROUGH SETTING OF HAND WASHING IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB AL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 1,46,000.00 83,379.00 7,21,000.00 4,00,000.00 4,00,000.00 |
| FACILTY 219 FINANCIA PURCHA: PANCHA 220 FA FOR F 221 CONST. (222 CONST. (223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | IN TWO MARKET PLACES UNDER ASHOKNAGAR-KALYANGARH MUNICIPALITY, N24,WB AL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODHYOG SANGH, AHMEDABAD FOR SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 83,379.00 7,21,000.00 4,00,000.00 4,00,000.00 |
| PURCHA: PANCHA 220 FA FOR F 221 CONST. (222 CONST. (223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | SE OF VARIOUS FURNITURE ITEMS FOR NEWLY CONSTRUCTED PUBLIC LIBRARY AT GRAM YAT VANS FLOOD RELIEF - DISTRIBUTION OF RICE TO SIRKALI, MAYILADUTHURAI OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT. SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, T | 7,21,000.00 4,00,000.00 4,00,000.00 |
| 221 CONST. C 222 CONST. C 223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | OF COMM. TOILET & 03 YRS MAINT., MULTI.HALL, MHN COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, T | 4,00,000.00 4,00,000.00 |
| 222 CONST. C 223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | COMM. TOILET & 03 YRS MAINT SHOPP.CENTER, MHN AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, T | 4,00,000.00 |
| 223 FINANCIA CENTER/ GUJARAT 224 FINANCIA CENTER/ | AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, T | |
| CENTER/ GUJARAT 224 FINANCIA CENTER/ | CHCS/PHCS OF CHHOTAUDEPUR OF CHHOTAUDEPUR TALUKA, CHHOTAUDEPUR DISTRICT, | 19,99,299.00 |
| CENTER/ | A COLOTANIOE FOR PROVIDING AUTRITION WITO TO DATIENTO TUROU IQUI DIOTRIOT TO | |
| OOF FINIANICIA | AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF SANKHEDA OF SANKHEDA TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT. | 19,99,299.00 |
| | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI ST FERTILIZER IN TILAKWADA BLOCK OF NARMADA DISTRICT, GUJARAT. | 18,90,000.00 |
| COMPOS | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI ST FERTILIZER, JIVAMRUT, PACHGAVYA ETC. IN GARUDESHWAR BLOCK OF NARMADA I, GUJARAT. | 18,90,000.00 |
| 227 FINANCIA | AL ASSISTANCE FOR INSTALLATION OF HAND PUMPS FOR DRINKING WATER IN VILLAGES OF R. PRAYAGRAJ, UP | 19,95,000.00 |
| 228 FINANCIA | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 18,90,000.00 |
| 229 FINANCIA | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 16,53,750.00 |
| | AL ASSISTANCE TOWARDS ENHANCING VOCATIONAL SKILLS FOR WOMEN AND CHILDREN OF ALIZED COMMUNITY AT BODI ROJI VILLAGE, TALUKA- MAHEMDABAD, DISTRICT- KHEDA BY | 4,45,500.00 |
| 231 FINANCIA | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 18,90,000.00 |
| 232 FINANCIA | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 18,90,000.00 |
| 233 FINANCIA | AL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 5,04,000.00 |
| | AL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN DI TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT | 19,99,882.40 |
| , BODELI | AL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN TALUKA, CHHOTAUDEPUR DISTRICT, GUJARAT | 19,99,882.40 |
| | AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF DHANPUR OF DHANPUR TALUKA, DAHOD DISTRICT, GUJARAT. | 19,99,300.00 |
| BHARUC | AL ASSISTANCE UNDER CSR TO ADARSH KELVANI MANDAL, ILAV, TA.HANSOT, DIST. H FOR PURCHASE OF VARIOUS FURNITURE & EDUCATIONAL ITEMS UNDER CSR | 8,12,327.00 |
| CENTER/ | AL ASSISTANCE FOR PROVIDING NUTRITION KITS TB PATIENTS THROUGH DISTRICT TB //CHCS/PHCS OF LIMKHEDA OF LIMKHEDA TALUKA, DAHOD DISTRICT, GUJARAT. | 19,99,300.00 |
| DISTRICT | NCE FOR PROVIDING MASKS AND SANITIZERS TO CHCS/PHCS OF KHUNTI BLOCK OF KHUNTI F, JHARKHAND . | 5,97,000.00 |
| GUMLA D | EMENT OF ANM AND SAHIYYA KITS FOR PRIMARY HEALTH CENTRES, GAGHRA BLOCK, DISTRICT (JHARKHAND) | 18,95,225.00 |
| THALAVA | EVICING ENCROCHMENT AREA AND FORMATION OF BUND IN ELANTHAKULAM ERI AT APALAYAM HABITATION KATHIRINATHAM PANCHAYAT | 2,39,125.00 |
| OF LATE | AL ASSISTANCE TOWARDS PROVIDING BASIC AMENITIES TO THE STUDENTS AND TEACHERS SIBA PRASAD BORAH L.P. SCHOOL AND ANGANWADI CENTRE | 4,83,063.00 |
| SCHOOL | AL ASSISTANCE TOWARDS CONSTRUCTION OF TOILET AT PANCHAYAT UNION PRIMARY , PANANGUDI SCHOOL, SAMATHUVAPURAM, NAGAPATTINAM DISTRICT | 3,57,327.60 |
| 244 FINANCIA | AL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS AND SMART CLASSROOM FOR | 7,78,142.00 |

| 245 | FINANCIAL ASSISTANCE TOWARDS PROVIDING SMART CLASS ROOM TO PANCHAYAT UNION PRIMARY | 2,11,249.50 |
|-----|---|----------------------------|
| 243 | SCHOOL, CHINNURPETTAI, CHANDRAPADI POST, TRANQUEBAR TALUK, MAYILADUTHURAI DISTRICT - 609 307 | 2,11,243.50 |
| 246 | FINANCIAL ASSISTANCE FOR SUPPYING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA DISTRICT JHARKHAND | 13,45,554.00 |
| 247 | FA FOR CONSTRUCTION OF COMPOUND WALL PROVIDING INTERLOCKING CONCRETE BLOCK PAVEMENT AND INSTALLATION OF PARK AT SREENIVASAPURAM, ARUMUGAM NAGAR, THIRUVARUR | 9,09,171.00 |
| 248 | TO PROMOTE WATER SUSTAINABILITY IN ALMORA, UTTARAKHAND | 19,30,999.00 |
| 249 | FINANCIAL ASSISTANCE TOWARDS ERADICATING HUNGER, POVERTY AND MALNUTRITION BY PROVIDING MID-DAY MEALS TO CHILDREN STUDYING IN FIVE GOVERNMENT SCHOOLS OF KALOL TALUKA BY THE AKS | 12,10,680.00 |
| | FA FOR INSTALLATION OF 30 CCTV CAMERAS FOR PERUMALAGARAM PANCHAYAT, THIRUVARUR DISTRICT | 8,65,434.00 |
| | CONSTRUCTION OF CC ROAD AT 04 DIFF. LOCATION, VI. BAMROLI | 9,07,535.00 |
| | IMPROVING LIVELIHOOD OF 150 TRIBAL FAMILIES THROUGH INDIGENOUS BEE KEEPING IN MOKHADA BLOCK, PALGHAR AND INCREASING POLLINATION AREA IN MOKHADA BLOCK | 18,49,841.00 |
| | FA FOR REPAIR OF SCHOOL BUILDING BLOCK-I,II AND COMPOUND WALL, PUMS, KALUGOORNAI, RAMNAD | 6,93,315.00 |
| | RECURRING AND NON RECURRING PAYMENT TO KV, ONGC, MEHSANA | 5,02,92,000.00 |
| | PROVIDING 7 COMPUTER & PRINTERS (GROUP-4) KONASEEMA | 3,82,108.00 |
| | DISTRIBUTION OF ADULT DIAPERS | 9,36,000.00 |
| | FA FOR 100 SIGNAGE BOARD IN ALL WARDS OF KUTTALAM TOWN, MAYILADUTHURAI | 9,06,452.00 |
| | CONSGTRUCTION OF WATER TANK STORAGE (2000 LTR.CAPACITY) WITH PVC WATER TANK IN 7 PLACES AT PERUNGULAM PANCHAYAT, RAMNAD | 3,77,790.00 |
| | FA FOR MEDICAL EQUIPMENTS FOR PHC, VALUTHOOR, MANDAPAM BLOCK, RAMANATHAPURAM | 7,56,205.00 |
| 260 | FA TO KHS NAZIRA SUB DIVISIONAL HOSPITAL FOR PURCHASE OF OPERATION THEATRE EQUIPMENT (OT TABLE, STAINLESS STEEL INSTRUMENT TROLLEY, OT FUMIGATION MACHINE AND GENERATOR SET) | 4,90,750.00 |
| | PROJECT FOR TREATMENT IMMUNIZATION AND FEEDING OF SMALL ANIMALS | 9,81,620.00 |
| | FREE HEALTH CHECK-UP CAMPS AT SOUTH, WEST & EAST DELHI DISTRICT OF DELHI | 9,80,000.00 |
| | PROJECT FOR ORGANIZING DATA ENTRY TRAINING PROGRAM UNDER SKILL DEVELOPMENT | 8,21,650.00 |
| | VOCATIONAL SKILL DEVELOPMENT PROGRAM FOR YOUTH OF UNDERPRIVILEGED | 9,71,700.00 |
| | IMPROVING MEDICAL AND HEALTH INFRASTRUCTURE AT SAROJ GUPTA CANCER CENTRE & RESEARCH INSTITUTE, KOLKATA | 9,85,920.00 |
| | FINANCIAL ASSISTANCE FOR LAYING OF BT ROAD FROM POPPULA VENKATA SATYA PRASAD (H) TO ACHANTA MANIKYAM (H) IN SANKARAGUPTAM (V) | 5,73,731.00 |
| | CAMPAIGN REDUCING SINGLE USE PLASTIC POLLUTION, PLANTATION DRIVE AND MASS AWARENESS GENERATION ON ENVIRONMENT PROTECTION | 9,98,500.00 |
| | YOGA DAY 2022 YOGA KARE NIROG | 9,96,000.00 |
| | PROPOSAL FOR BHIKSHA NHI SHIKSHA KENDRA FOR VULNERABLE CHILDREN | 9,41,000.00 |
| | DISTRIBUTION OF SAFETY KITS FOR CIVIL DEFENCE ,JORHAT CONSTRUCTION OF CLASSROOM AT PILI BORAH HALDIBARI HIGH SCHOOL | 2,37,828.00 |
| | FINANCIAL ASSITANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP (2NOS.) IN THE OPERATIONAL AREA OF GP-08 | 2,94,410.00 9,30,122.94 |
| 273 | DEVELOPING 75 ANGANWADIS AND UP-SKILLING ANGANWADI WORKERS TO ENSURE SUSTAINABLE CHILDHOOD CARE AND NUTRITIONAL SUPPORT TO TARGET GROUPS IN JHARKHAND NAGALAND ASSAM AND ANDHRA | 65,31,656.00 |
| 274 | FA FOR AZADI KA AMRIT MAHOTSAV SWACHHATA CAMPAIGN 2.0 | 82,882.00 |
| 275 | PROVIDING 20 NOS. OF SCOOTY (100 CC) FOR HANDICAPPED PEOPLE FOR GOMIA, PETARBAR AND KASHMAR OF BOKARO | 17,65,702.00 |
| | FA FOR INRSTALLATION OF 20 CCTV CAMERAS FOR ERRUKATTUR PANCHAYAT | 5,33,593.00 |
| 277 | CONSTRUCTION OF C.C. ROAD TOWARDS BACK SIDE AREA OF HIGH SCHOOL TO SHRI DINESH RAIJI'S HOUSE (347MTR) IN VILLAGE TANKARI, TA-JAMBUSAR, DIST-BHARUCH | 2,45,719.00 |
| | SAY NO TO SINGLE USE PLASTIC DRIVE- JUTE BAG DISTRIBUTION | 1,10,000.00 |
| | PROCUREMENT OF ANM AND SAHIYYA KITS FOR PRIMARY HEALTH CENTRES, GUMLA BLOCK, GUMLA DISTRICT (JHARKHAND) | 18,95,225.00 |
| 280 | SWACHHTA DRIVE (CLEANING AND WALL PAINTING BY PAHEL FOUNDATION) | 2,37,720.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 05 NOS. SMART CLASSES IN GOVERNMENT SCHOOLS OF RAJGARH DISTRICT, MADHYA PRADESH | 7,51,424.00 |
| 282 | SELF EMPLOYED TAILORING COURSE /TRAINING FOR WIDOW WOMEN OF BHATPORE, BHATHA & ICHHAPORE VILLAGE | 3,61,170.00 |
| 283 | PROVIDING 16 COMPUTER & PRINTERS TO BC WELFARE HOSTELS, KONASEEMA | 8,73,388.00 |
| | FINANCIAL ASSISTANCE TO ROTARY CLUB OF MUMBAI WEST COAST CHARITABLE TRUST FOR PROVIDING ESSENTIAL MEDICAL EQUIPMENT TO DR. R.N. COOPER MUNICIPAL GENERAL HOSPITAL, MUMBAI | 9,81,659.97 |

| 285 | FA DESILTING FROM THE BED OF KULAKUDI IN KULAKUDI VILLAGE OF NANNILAM TALUK, | 3,44,194.00 |
|-----|--|------------------|
| | THIRUVARUR | 2, 1, 1, 12 1122 |
| 286 | FA FURNITURE FOR PUES, KODIKALPALAYAM, THIRUVARUR | 5,76,053.00 |
| 287 | FA FOR FURNITURE, TV AND COMPUTER FOR PUPS, ADIYAKAMANGALAM, THIRUVARUR | 5,75,452.00 |
| 288 | FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 BOYS AND 2 GIRLS) AT DIKHOWMUKH JANAJATI HIGH SCHOOL | 6,64,732.00 |
| 289 | FINANCÍAL ASSISTANCE FOR PROCUREMENT & DISTRIBUTION OF ACRYLIC YARN TO THE NEEDY FAMILIES OF KILLA BLOCK, GOMATI DISTRICT AND ADJOINING AREAS | 9,91,110.00 |
| 290 | FINANCIAL ASSISTANCE FOR REDUCING AVOIDABLE BLINDNESS THROUGH ORGANISING EYE CHECK- UP CAMP AND PERFORM 200 CATARACT SURGERIES IN SIVASAGAR AND LAKHIMPUR DISTRICT (100 F | 7,10,000.00 |
| 291 | FIXING OF PAVER BLOCK IN SHREE MADHAV VIDYANIKETAN TRUST OPERATED SARASWATI VIDYAMANDIR SCHOOL, GIDC, ANKLESHWAR, DIST-BHARUCH | 2,75,470.00 |
| 292 | CONSTRUCTION OF CC ROAD AT VI. HARSUNDAL | 4,07,848.00 |
| 293 | MEDICAL CAMP AT THIRUPULANI, RAMNAD | 2,19,972.00 |
| 294 | FA FOR DESILTING OF MELAPARUTHIKUDI POND AT PARUTHIKUDI PANCHAYAT, THIRUVARUR | 4,09,858.00 |
| 295 | FA FOR CLEARING AND EVICTING ENCROACHMENT AREA AND FORMATION OF FORESHORE BUND IN AMBAL ERI AT JENBAGAPURAM VILLAGE, THANJAVUR DISTRICT. | 8,60,985.90 |
| 296 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MILONPATHAR L.P. SCHOOL, PANJAN GP | 6,64,732.00 |
| 297 | FURNITURE FIXURES TO SHASAKIYA EKIKRIT PRATHMIK SHALA,SAHJAADPURA,BATIAGARH, DAMOH (M.P) | 6,11,358.00 |
| 298 | ESTABLISHMENT OF SOLAR PHOTOVOLTAIC SYSTEM AT MADLA BAUG KHAMBHAT | 3,97,958.00 |
| 299 | FA FOR 100 FEET NATIONAL FLAG TO BE INSTALLED IN FRONT OF COLLECTORATE, NAGAPATTINAM | 7,35,000.00 |
| 300 | FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 BOYS AND 2 GIRLS) AT BORTOLA HS SCHOOL, NAZIRA | 6,64,732.00 |
| 301 | TAILORING TRAINING TO 25 NOS. OF UNEMPLOYED POOR WOMEN AT NAINATAND VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 2,57,937.00 |
| 302 | FA FOR REQUESTED FOR CONSTRUCTION OF RCC CULVERT AT KEKKARAI IN WARD NO.5 AT THIRUVARUR DISTRICT | 6,30,000.00 |
| 303 | MEDICAL CAMP AT THULSIYAPATTINAM, THIRUVARUR DISTRICT ON 05.11.2022 | 2,45,877.00 |
| 304 | FA FOR 4 RO (50 LPH) FOR BACKWARD GOVT.HOSTELS AND SCHOOLS IN MAYILADUTHURAI | 2,40,366.00 |
| 305 | FA FOR INSTALLATION OF MANJA PAI ATMS ONE AT THIRUVRUR AND ONE AT NAGAPATTINAM TO CURTAIL THE USE OF PLASTIC BAGS | 4,46,586.00 |
| 306 | FA FOR 4 RO (50 LPH) FOR GOVT. BACKWARDS COLLEGES AND HOSTELS IN NAGAPATTINAM | 2,40,366.00 |
| 307 | FA FOR CONSTRUCTION OF 10000 LTR OHT AND EXTENSION OF PIPELINE AT THIRUVASAL THERU IN AKKARAIKOTTAGAM PANCHAYAT, THIRUVARUR | 9,13,500.00 |
| 308 | FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR DEVELOPMENT OF LIBRARY AT 04 GOVERNMENT SCHOOLS OF MAHENDRAGARH DISTRICT OF HARYANA | 19,82,050.00 |
| 309 | FINANCIAL ASSISTANCE FOR WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF HYGIENE KITS AND DUSTBINS AT DHARBHANGA, BIHAR | 18,04,334.00 |
| 310 | FA FOR CONSTRUCTION OF UNDERGROUND DRAINAGE (BIT-2) AT MORI (V) | 2,57,856.00 |
| 311 | ORGANIC FARMING PROJECT IN RUDRAPRAYAG UTTARAKHAND BY HARELA | 2,00,000.00 |
| 312 | FA UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR PROMOTION OF EDUCATION IN RURAL AREAS AT ADARSH BUNIYADI PRATHMIK SHALA-KOLAVANA, TA. AMOD, DIST. BHARUCH | 2,70,139.00 |
| 313 | CONSTRUCTION OF CC ROAD FROM PRAVESHDHWAR TO SHERI FALIYA - 145MTR X 3MTR VILLAGE- VADADLA, TA-JAMBUSAR, DIST-BHARUCH | 1,91,194.00 |
| 314 | FINANCIAL SUPPORT FOR TRAINING OF YOUNG CHILDREN IN BOXING AT BARPATHAR (GOLAGHAT DIST), ASSAM | 9,55,039.00 |
| 315 | PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (1ST QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND | 1,32,03,341.00 |
| 316 | PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (2ND QUARTER) FOR THE YEAR 2022-23 FOR RECURRING / NON-RECURRING EXPENDITURES FROM CSR FUND | 1,24,29,414.00 |
| 317 | FA FOR FLOOD RELIEF - DISTRIBUTION OF RICE TO MADANAM, MAYILADUTHURAI | 7,21,000.00 |
| 318 | PROVIDING TARPAULIN TO FLOOD REHABILITATION CAMP IN ALLURI SITHARAMA RAJU DISTRICT | 7,16,500.00 |
| 319 | FINANCIAL ASSISTANCE TO KENDRIYA VIDYALAYA, ANK FOR PAYMENT OF 4TH QUARTER OPEX EXPENDITURE (4TH INSTALLMENT) | 97,33,751.00 |
| 320 | MAINSTREAMING DEAF CHILDREN & YOUTH THROUGH ACCESSIBLE EDUCATION, SKILLS AND LIVELIHOOD | 11,50,000.00 |
| 321 | CONSTRUCTION OF CC ROAD FROM VERUBHAI B RATHOD'S HOUSE TO DINESHBHAI A. RATHOD'S HOUSE - 292MTR X 3MTR IN VILLAGE-MORADPUR NEJA, TA-JAMBUSAR, DIST-BHARUCH | 4,13,544.00 |

| 252 SWACHHTA PAKHAWADA 2022 26 FA FOR FURNITUR FOR PUES, KANNUR, THIRUVARUR 27 FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT PADAMPUR 28 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF TONGI PANCHAYAT, MADIVI, KUTCH. 27 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF TONGI PANCHAYAT, DOLB LOCK IN HAZARIBACH DISTRICT 28 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYAT, DULMI BLOCK IN HAZARIBACH DISTRICT 39 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYAT, DULMI BLOCK IN RAMGARH DISTRICT 30 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYAT, DULMI BLOCK IN RAMGARH DISTRICT 10 SWAM VYEKANAN FOUNDTION 30 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT 11,16,000,000 11 SWAM VYEKANAN FOUNDTION 12 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR 13 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 14 GUMLA, JHARKHAND-2 30 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 31 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 32 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 33 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 34 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 35 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 36 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 37 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 38 FINANCIAL ASSISTANCE FOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 39 FINANCIAL ASS | 322 | CONST OF CC ROAD 1)RAVJI MANAGAL CHAUHAN'S HOUSE TO SHAKTI MATA TEMPLE WAY-106MTR | 2,25,184.00 |
|--|-----|---|----------------|
| GUNLA, JHARKHAND-1 27 REDUCING NEQUALITY OF BACKWARD GROUP 7,00,000.00 28 RAYO-HITA PAKHAWADA 2022 28 READ FAR FOR FURNITUR FOR PUSE, KANNUR, THIRUVARUR 21,13,900.00 28 FAR FOR FURNITUR FOR PUSE, KANNUR, THIRUVARUR 21,13,900.00 27 FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT PADAMPUR 21,13,900.00 28 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 10 TONGI PANCHAYAT, ADDI LOCK IN HAZARRAGH DISTRICT 29 SHASAKIYA PRATHMIK SHALA BANGOAN, PATERA DAMOH (M.P.) 30 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 10 SARA PANCHAYAT DULMI BLOCK IN RAMAGARH DISTRICT 31 SWAM VERKANAN FOUNDTION 32 FINANCIAL ANDRIP MEMBERS OF 10 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 13 SWAM VERKANAN FOUNDTION 33 FINANCIAL ANDRIP MEMBERS OF 10 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 14,16,000.00 34 FROYDING SHALA BARDER MEMBERS OF 10 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 14,16,000.00 35 FAR FOR FORM THE STALLA BARDER MEMBERS OF 10 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 14,16,000.00 36 SHASAKIYA PRATHMIK SHALA BANGOAN, PATERA DAMOH (M.P.) 37 FINANCIAL ANDRIP MEMBERS STREET SHAM SHALA BARDER ANDRIP MEMBERS OF 11,100 38 FINANCIAL ANDRIP MEMBERS STREET SHAM SHALA BARDER MEMBERS OF 11,100 39 FINANCIAL ANDRIP MEMBERS STREET SHAM SHALA BARDER MEMBERS IN ASPIRATIONAL DISTRICT, 11,100 30 FINANCIAL ANDRIP MEMBERS STREET SHAM SHAM SHARA SHAMADIR IN THE COLLEGE. MEERUT. 30 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 11,100 30 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 11,100 31 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 11,100 32 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 11,100 33 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 11,100 34 FOROUDING NEW BORK WELL A PLUM PSTEAT OF DEVAR SHAMADIR MEM | | ZAMDI,JAMBUSAR,BHARU | |
| 325 SWACHHTA PAKHAWADA 2022 8.6.238.00 | 323 | · | 18,03,420.00 |
| 12.0981.00 | 324 | | 7,00,000.00 |
| 27. FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT PADAMPUR GRAM PANCHAYAT, MADUN, KUTCH. 28. SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF TONG I PANCHAYAT, DOLD BLOCK IN HAZARIBAGH DISTRICT 29. SHASAKIYA PRATHMIK SHALA,BANGGOAN, PATERA, DAMOH (M.P.) 30. SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 18,565,500.00 USARA PANCHAYAT, DULMI BLOCK IN RAMGARH DISTRICT 31. SWAM IVYEKANAN FOUNDTION 32. FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT (LARGES OF 11ANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT (LARGES OF 11ANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMMA, HARKHAND. 33. FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMMA, HARKHAND. 34. PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 1, 1,4,8,812.00 35. SETTING UP OF 6 SMART CLASS ROOMS IN BALLERAM BRIJBHUSHAIN SARASWATI SHISHU MANDIR INTER COLLEGE, MEERUT. 36. FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMMA, HARKHAND. 37. FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMMA, HARKHAND. 38. FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 39. FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 40. GUMMA, JHARKHAND. 40. CONSTRUCTION OF CULL FYBALL COURT AT CHINAKONDEPUDI (V), SEETHANGARAM (M), EG 40. CONSTRUCTION OF CULL FYBALL COURT AT CHINAKONDEPUDI (V), SEETHANGARAM (M), EG 40. CONSTRUCTION OF CULL FYBALL COURT AT CHINAKONDEPUDI (V), SEETHANGARAM (M), EG 41. FINANCIAL ASSISTANCE TOWARDS INSTALLING OF 10 NO. OF DIGITAL CLASSROMS IN ZILLA PARIZAD 41. DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS @ 3,74,250.00 42. FINANCIAL ASSISTANCE FOR INSTALLATION OF 70 NOS. OF SOLAR STREET LIGHTS AT MI | 325 | | 8,62,388.00 |
| GRAM PANCHAYAT, MANDVI, KUTCH. 28 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF TONG! PANCHAYAT, DAD IBLOCK IN HAZARIBAGH DISTRICT 29 SHASAKYAP PRATHMIS & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 18,58,500.00 INSAR PANCHAYAT, DUMB BLOCK IN HAZARIBAGH DISTRICT 39 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF 18,58,500.00 INSAR PANCHAYAT, DUMB BLOCK IN RAMGARH DISTRICT 31 SWAMM WYEKANAN FOUNDTION 32 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT 14,16,000.00 CHURACHANDPUR, MANIPUR 31 SINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 GUMLA, JHARKHAND-3 32 FINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 INTER COLLEGE, MEERUT. 178,800.00 INTER COLLEGE, MEERUT. 18,03,420.00 GUMLA, JHARKHAND-3 337 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT (EXCHANDRY ALD INTERCOLLEGE, MEERUT. 18,03,420.00 GUMLA, JHARKHAND-3 347 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT (EXCHANDRY ALD INTERCOLLEGE, MEERUT. 18,03,420.00 GUMLA, JHARKHAND-3 357 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT (EXCHANDRY ALD INTERCOLLEGE, MEERUT. 18,03,420.00 GUMLA, JHARKHAND-4 368 FINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 GUMLA, JHARKHAND-4 369 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN (2.44,869.00 GUMLA, JHARKHAND-4 370 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN (2.44,869.00 GUMLA, JHARKHAND-4 371 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (8) 3,74,250.00 RS.24695. 11 SARTHUTCH OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. (A,69,460.00 KARDODA SARTHUTCH) AND TRAINING OF SHED AND FITTING OF PAVER BLOCK AT S | | | 1,20,981.00 |
| TONG! PANCHAYT, DAD BLOCK IN HAZARIBACH DISTRICT 4,38,582.00 39 SHASAKAY PRATHMIK SHALA,BANGOAN PATERA, DAMOH (M.P.) 4,38,582.00 30 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STREET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYTA, DUIM BLOCK IN RAMGARH DISTRICT 9,49,900.00 31 SWAMM WIZKANAN FOUNDTION 9,49,900.00 32 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT CHARACHANDPUR, MANIPUR 14,160,000.00 33 FINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 34 PROVIDINO NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 1,43,812.00 35 SETTINIS UP OF 6 SMART CLASS ROOMS IN BALERAM BRUBHUSHAN SARASWATI SHISHU MANDIR INTER COLLEGE, MEERUT. 1,78,800.00 36 FINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 37 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT KENDRY MIDWALLY, SIVASAGAR 18,56,150.00 38 FINANCIAL ASSISTANCE TOWARDS INSTALLING 08 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 18,03,420.00 39 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAW). 239MTR X 3MTR IN VILLAGE AND ALLAGE | 327 | GRAM PANCHAYAT, MANDVI, KUTCH. | 2,13,900.00 |
| 330 SUPPLY, INSTALLATION & COMMISSIONING OF 100 SOLAR STRÉET LIGHTS (12W) IN VILLAGES OF USARA PANCHAYAT, DUIM BLOCK IN RAMGARH DISTRICT 9,49,900.00 331 SWAMI VIVEKANAN FOUNDTION 9,49,900.00 332 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT (14,16,000.00) 333 FINANCIAL ASSISTANCE FOR PASSISTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 03,420.00 334 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 1,43,812.00 335 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRUBHUSHAN SARASWATI SHISHU MANDIR 1,76,800.00 INTER COLLEGE, MEERUT. 1,100 336 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 18,03,420.00 337 REVAMENTO OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT 18,66,150.00 338 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 18,03,420.00 339 CONSTRUCTION OF OCCUPANT OF COLOR OF CO | 328 | | 18,58,500.00 |
| USARA PANCHAYAT, DULMI BLOCK IN RAMGARH DISTRICT 9,49,900.00 301 SWAMI VICKANAN FOUNDTION 9,49,900.00 302 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT CHURACHANDPUR, MANIPUR 303 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JUARCHANDD.3 304 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 1,43,812.00 305 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR 1,78,800.00 INTER COLLEGE, MERKUT. 18,03,420.00 GUMLA, JHARKHAND. 306 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND. 307 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF OLD WIRINGS SYSTEMS AND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE YAD, TAJJAMBUSAR, DIST-BHARUCH 307 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE YAD, TAJJAMBUSAR, DIST-BHARUCH 308 ISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS @ 3,74,260.00 309 ISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS @ 3,74,260.00 301 SISTRIBUTION AND TRAINING OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. 4,69,460.00 48 PINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORNAT 401 CONSTRUCTION FROM THE ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORNAT 402 CONSTRUCTION FROM THE STAND TO SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. 4,69,460.00 4,15,685.00 345 PINANCIAL ASSISTANCE FOR INSTALLATION OF 9 NOS. OF SOLAR STREET LIGHTS AT MOTA 4,27,900.00 346 PINANCIAL ASSISTANCE FOR INSTALLATION OF 9 NOS. OF SOLAR STREET LIGHTS AT MITA GRAM 4,27,900.00 347 PANCHAYAT, MANDROL, | 329 | | 4,38,582.00 |
| 332 FINANCIAL ASSISTANCE FOR COMPREHENSIVE TRIBAL STUDENTS RESIDENTIAL PROGRAM AT CHURACHANDPUR, MANIPUR 333 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, QUMIAL JAPARHAND-3 344 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 355 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR INTER COLLEGE. MEERUT. 366 IFINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, QUMIAL JAPARHANDO. 367 SITIAND OF CLO WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF CLD WIRLING SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT REVAMPING OF COLOR SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SWITCH SW | 330 | · · · · · · · · · · · · · · · · · · · | 18,58,500.00 |
| CHURACHANDPUR, MANIPUR 33 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 33 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 34 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 35 SETTING UP OF 8 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR 1,78,800.00 1,78,800.00 1,78,800.00 1,78,800.00 1,78,800.00 37 REVAMFING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT 18,03,420.00 38 GUMLA, JHARKHAND-2 39 CONSTRUCTION OF COLOR TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 39 GUMLA, JHARKHAND-4 30 CONSTRUCTION OF COROL FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN 10 CONSTRUCTION OF COROL FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN 11 LIAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 12 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 3,74,250.00 3,74 | 331 | | 9,49,900.00 |
| GUMLA, JHARRHAND-3 34 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 1,43,812,00 35 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR 1,78,800.00 INTER COLLEGE. MEERUT. 36 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 20MLA. JHARRHAND-2 37 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT KENDRIYA VIDYALAY, SIVASAGAR 38 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 39 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 30 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 30 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD. TA-JAMBUSAR, DIST-BHARUCH 30 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 37,4250.00 38 RESERVE, JORHAT 39 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 37,4250.00 39 RS.2495/ 30 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 4,15,858.00 30 RS.2495/ 31 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (E) 3,74,250.00 | 332 | | 14,16,000.00 |
| 334 PROVIDING NEW BORE WELL & PUMP SETS AT DEVARAPALLI (V) 335 SETTING UP OF 6 SWART CLASS ROOMS IN BALERAM BRUBHUSHAN SARASWATI SHISHU MANDIR INTER COLLEGE, MEERUT. 336 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-2 337 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT KENDRIYA VIDYALAY, SINASAGAR 338 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-4 339 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 340 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 341 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS @ RESERVE, JORNHAT 342 CONSTRUCTION ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANDDA-KAKASANA 343 CONSTRUCTION ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANDDA-KAKASANA 344 FINANCIAL SUSTANCE FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 345 FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT MOTA 346 FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT MOTA 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 23 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM 349 FINANCIAL ASSISTANCE FOR INSTALLATION OF 730 NOS. OF SOLAR STREET LIGHTS AT WILLAGE 349 VARIOUS ACTIVITIES UNDER SOLAR SHALATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, 350 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 351 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE THE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, 352 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 353 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 353 PROVIDING NATIONAL FLAG FOR HAR | 333 | · | 18,03,420.00 |
| 335 SETTING UP OF 6 SMART CLASS ROOMS IN BALERAM BRIJBHUSHAN SARASWATI SHISHU MANDIR INTER COLLEGE, MERERUT. 336 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 337 GUMLA, JHARKHAND-2 337 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT 48,56,150.00 480 KENDRIYA VIDYALAY, SINASAGAR 381 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 382 GUMLA, JHARKHAND-4 383 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN 384 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN 385 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN 386 CONSTRUCTION OF COLOR AT A TCHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 407 STANDARD AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (IN) 408 RS.2495/- 409 STANDARD AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (IN) 410 STRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (IN) 411 STRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (IN) 412 STANDARD AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (IN) 413 CONSTRUCTION ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. 410 SARSON AND ANASANA 414 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 415 SCHOOLS IN URAN UNDER SC ST ACP PLAN 416 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 417 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 418 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 419 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 410 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 410 SPANOLING AND | 334 | | 1,43,812.00 |
| INTER COLLEGE, MEERUT. 38 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-2 38 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HEVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT KENDRYW VIDYALAY, SIVASAGAR 38 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-4 39 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 301 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 302 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE 4,15,858.00 304 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE 4,15,868.00 305 FINANCIAL ASSISTANCE FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 304 FINANCIAL SUPPORT FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA 405 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA 406 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 407 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 408 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 409 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM 409 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 400 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 401 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM 401 FINANCIAL ASSISTANCE FOR INSTALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 405 PROVIDENCY AND STALLATION OF 20 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 407 PANCHAYT, IMADRA SURVEY 407 PANCHAYT, IMADRA SURVEY 408 PANCHAYT, IMADRA SURVEY 409 PANCHAYT, IMADRA SURVEY 409 PANCHAYT, IM | | | 1,78,800.00 |
| GUMLA, JHARKHAND-2 337 REVAMPING OF OLD WIRINGS SYSTEMS AND SWITCHES, SOCKETS, SWITCH BOARD, FANS ETC AT 18,56,150.00 RENDRYA VIDYALAY, SIVASAGAR 338 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-4 339 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 340 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 5,39,999.00 341 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS RESERVE, JORHAT 4,15,858.00 47. FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORHAT 54. CONSTRUCTION/ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. 54. KANDDA-KAKASANA 344 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 345 CHINANCIAL SUPPORT FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA 346 KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 349 CARDOLA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 349 AND | | INTER COLLEGE, MEERUT. | |
| KENDRIVA VIDYALAY, SIVASAGAR | 336 | GUMLA, JHARKHAND-2 | 18,03,420.00 |
| GUMLA, JHARKHAND-4 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 3,74,250.00 341 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS (a) 3,74,250.00 342 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE 4,15,858.00 RESERVE, JORHAT 343 CONSTRUCTION / ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANODA-KAKASANA 344 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 10,00,000.00 SCHOOLS IN URAN UNDER SC ST ACP PLAN 345 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA 2,32,500.00 KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 346 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, ADASA, KUTCH. FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MANGROL, SURAT. FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 3,90,600.00 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 42 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 3,90,600.00 348 PANCHAYAT, MANGROL, SURAT. 349 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 1STH JULY, 2022 2,25,000.00 350 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 99,000.00 KASMAR BLOCK, BOKARO DISTRICT ASSISTANCE FOR INSTALLATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, 6,00,000.00 ASSISTANCE FOR INSTALLATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, 6,00,000.00 FOR PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 99,000.00 ASSISTANCE TO THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM 2,00,000.00 ASSISTANCE FOR INSTALLATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, 6,00,000.00 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. FIN | 337 | · · · · · · · · · · · · · · · · · · · | 18,56,150.00 |
| 339 CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN VILLAGE-VAD, TA-JAMBUSAR, DIST-BHARUCH 340 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 5,39,999.00 341 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS ® 3,74,250.00 RS.2495/ 342 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORNHAT 343 CONSTRUCTION ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANDOA-KAKASANA 344 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 345 FINANCIAL SUPPORT FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA 2,32,500.00 446 KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, ADRAYAT, MARGOL, SURAT. 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM 9ANCHAYAT, ANGROL, SURAT. 349 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MARGOL, SURAT. 349 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 3,90,600.00 340 BALOTA GRAM PANCHAYAT, HANDROL, SURAT. 341 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT VILLAGE 3,90,600.00 342 BALOTA GRAM PANCHAYAT, HANDROL, SURAT. 343 FINANCIAL ASSISTANCE FOR INSTALLATION OF FOR PANCHAYAT, MARGOL, SURAT. 344 FINANCIAL ASSISTANCE FOR INSTALLATION OF FOR PANCHAYAT, MANGROL, SURAT. 345 PANCHAYAT, MANGROL, SURAT. 346 FINANCIAL ASSISTANCE FOR HAR GHAR TIRANGA, DAMOH (MP) 347 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022 2,25,000.00 348 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022 2,25,000.00 349 PANCHAYAT, MANGROL, SURAT. 350 FINANCIAL ASSISTANCE FOR HAR GHAR TIRANGA, DAMOH (MP) 351 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, MAGROL, SURAT. 352 | 338 | · | 18,03,420.00 |
| 340 CONSTRUCTION OF VOLLEYBALL COURT AT CHINAKONDEPUDI (V), SEETHANAGARAM (M), EG 5,39,999.00 341 DISTRIBUTION AND TRAINING OF 250 SARTHI ASSISTIVE DEVICE MADE BY TORCH IT ELECTRONICS 3,74,250.00 RS.2495/- 4,15,858.00 342 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORHAT 343 CONSTRUCTION ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANDDA-KAKASANA 344 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 345 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD 346 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA ARRODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, OLPAD, SURAT. 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MANGROL, SURAT. 349 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022 2,25,000.00 350 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 351 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, ASMAR BLOCK, BOKARO DISTRICT 352 PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM 2,00,000.00 353 REJUVENATION AND TREE PLANTATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, MEHSANA 354 FINANCIAL ASSISTANCE FOR INSTALLATION OF 46 NOS. OF SOLAR STREET LIGHTS AT WILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 355 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT WILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 356 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT WILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, VADAVOOR, NAGAPATITINAM | 339 | CONSTRUCTION OF CC ROAD FROM BUS STAND TO GRAVEYARD (KABRASTAN) - 239MTR X 3MTR IN | 2,44,869.00 |
| RS.2495/- FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT POLICE RESERVE, JORHAT 343 CONSTRUCTION/ ERECTION OF SHED AND FITTING OF PAVER BLOCK AT SHAKTI MATA TEMPLE, VI. KANODA-KAKASANA 451 FINANCIAL SUPPORT FOR INSTALLATION OF 19 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD SCHOOLS IN URAN UNDER SC ST ACP PLAN 456 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 467 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, OLPAD, SURAT. 47 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MANGROL, SURAT. 48 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT VILLAGE BALOTA GRAM PANCHAYAT, HANSOT, BHARUCH 49 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022 2,25,000.00 500 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 99,000.00 510 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 522 PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM 2,00,000.00 533 REJUVENATION AND TREE PLANTATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, MEHSANA 544 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT MOTA RATADIYA GROUP GRAM PANCHAYAT, MANDOYI, KUTCH. 555 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT MOTA RATADIYA GROUP GRAM PANCHAYAT, MANDOYI, KUTCH. 556 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT MOTA RATADIYA GROUP GRAM PANCHAYAT, MANDOYI, KUTCH. 557 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGOL, SURAT. 558 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGOL, SURAT. 559 FINANCIAL ASSISTANCE FOR INSTALLATION OF FON OS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANG | 340 | | 5,39,999.00 |
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| SCHOOLS IN URAN UNDER SC ST ACP PLAN 345 FINANCIAL ASSISTANCE FOR INSTALLATION OF 25 NOS. OF SOLAR STREET LIGHTS AT MOTA KARODIA GROUP GRAM PANCHAYAT, ABDASA, KUTCH. 346 FINANCIAL ASSISTANCE FOR INSTALLATION OF 30 NOS. OF SOLAR STREET LIGHTS AT ANITA GRAM PANCHAYAT, OLPAD, SURAT. 347 FINANCIAL ASSISTANCE FOR INSTALLATION OF 40 NOS. OF SOLAR STREET LIGHTS AT SAWA GRAM PANCHAYAT, MANGROL, SURAT. 348 FINANCIAL ASSISTANCE FOR INSTALLATION OF 42 NOS. OF SOLAR STREET LIGHTS AT VILLAGE BALOTA GRAM PANCHAYAT, HANSOT, BHARUCH 349 VARIOUS ACTIVITIES UNDER SWACHHATA PAKHWADA FROM 01ST TO 15TH JULY, 2022 2,25,000.00 350 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 99,000.00 351 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 352 PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM 2,00,000.00 353 REJUVENATION AND TREE PLANTATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, MEHSANA 354 FINANCIAL ASSISTANCE FOR INSTALLATION OF 46 NOS. OF SOLAR STREET LIGHTS AT WOTA RATADIYA GROUP GRAM PANCHAYAT, MANDRU, KUTCH. 355 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 356 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, VADAVOOR, NAGAPATTINAM | 343 | KANODA-KAKASANA | 4,69,460.00 |
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| 350 PROVIDING NATIONAL FLAG FOR HAR GHAR TIRANGA, DAMOH (MP) 99,000.00 351 SKILL DEVELOPMENT PROGRAM OF LEAF PLATE MAKING FOR POOR WOMEN IN HISIM PANCHAYAT, 8,64,820.00 352 RASMAR BLOCK, BOKARO DISTRICT 352 PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM 2,00,000.00 353 REJUVENATION AND TREE PLANTATION OF 700 YEARS OLD VAV NEAR BHIMNATH TEMPLE, PARA, 6,00,000.00 MEHSANA 354 FINANCIAL ASSISTANCE FOR INSTALLATION OF 46 NOS. OF SOLAR STREET LIGHTS AT MOTA 4,27,800.00 RATADIYA GROUP GRAM PANCHAYAT, MANDVI, KUTCH. 4,65,000.00 PARDI GRAM PANCHAYAT, MANGROL, SURAT. 4,65,000.00 STINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI 4,65,000.00 PARDI GRAM PANCHAYAT, MANGROL, SURAT. 4,65,000.00 STINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 3,21,000.00 CAPS DURING SANSAD KHEL SPARDHA – 2022 (HELD FROM 03RD TO 5TH JUNE 2022). 29,92,500.00 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, 29,92,500.00 | 348 | | 3,90,600.00 |
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| MEHSANA 354 FINANCIAL ASSISTANCE FOR INSTALLATION OF 46 NOS. OF SOLAR STREET LIGHTS AT MOTA RATADIYA GROUP GRAM PANCHAYAT, MANDVI, KUTCH. 355 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI PARDI GRAM PANCHAYAT, MANGROL, SURAT. 356 FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 CAPS DURING SANSAD KHEL SPARDHA – 2022 (HELD FROM 03RD TO 5TH JUNE 2022). 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, VADAVOOR, NAGAPATTINAM | 352 | PURCHASE OF FURNITURE FOR THE COMMUNITY HALLS IN PEDAGARU, ALLAVARAM | 2,00,000.00 |
| RATADIYA GROUP GRAM PANCHAYAT, MANDVI, KUTCH. 355 FINANCIAL ASSISTANCE FOR INSTALLATION OF 50 NOS. SOLAR STREET LIGHTS AT VILLAGE MOTI 4,65,000.00 PARDI GRAM PANCHAYAT, MANGROL, SURAT. 356 FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 CAPS DURING SANSAD KHEL SPARDHA – 2022 (HELD FROM 03RD TO 5TH JUNE 2022). 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, 29,92,500.00 VADAVOOR, NAGAPATTINAM | 353 | | 6,00,000.00 |
| PARDI GRAM PANCHAYAT, MANGROL, SURAT. 356 FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 CAPS DURING SANSAD KHEL SPARDHA – 2022 (HELD FROM 03RD TO 5TH JUNE 2022). 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, VADAVOOR, NAGAPATTINAM 29,92,500.00 | 354 | | 4,27,800.00 |
| 356 FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 3,21,000.00 CAPS DURING SANSAD KHEL SPARDHA – 2022 (HELD FROM 03RD TO 5TH JUNE 2022). 357 CONSTRUCTION OF COMPOUND WALL WITH ENTRANCE ARCH IN PRIMARY HEALTH CENTRE, 29,92,500.00 VADAVOOR, NAGAPATTINAM | 355 | | 4,65,000.00 |
| VADAVOOR, NAGAPATTINAM | 356 | FINANCIAL ASSISTANCE TO PAHEL FOUNDATION THE BEGINNING, TOWARDS DISTRIBUTION OF 10000 | 3,21,000.00 |
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| NO. OF ZP SCHOOLS IN FISHERMAN AREAS OF VASAL-VIRAR, PALGHAR DISTRICT. 10 FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 10 NO. OF ZP SCHOOLS IN PANYEL, RAIGAD DISTRICT. 30 VOCATIONAL TRAINING OF TALLORING FOR SC-ST WOMEN OF SURAT DISTRICT NEARBY AREA OF HAZIRA PLANT 30 JAN ARGOYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH 47.46,000 31 JAN ARGOYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH 47.46,000 32 JAN ARGOYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH 47.46,000 33 JAN ARGOYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH 47.46,000 34 FINANCIAL ASSISTANCE TOWARDS PROVIDING RO PLANT AND RENOVATION OF EXISTING BUILDING FOR INSTALLATION OF RO PLANT AT MADINI VILLAGE, ALAMBUR MANDAL, EG DIST. 34 FINANCIAL SUPPORT FOR SETTING OF DISTRICT. 35 CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE. 36 CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE. 37 FA FOR CONSTRUCTION OF TWO SHEDS IN KORRUKA IPANCHAYAT, THIRUVARUR 38 SIPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MATRI AND SHISHU CHIKITSALAYA AT LAKINEMP KHERI UP. 39 SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MATRI AND SHISHU CHIKITSALAYA AT LAKINEMP KHERI UP. 30 CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMBURI (M), KONASEBAD DISTRICT. 31 FANDACIAL ASSISTANCE FOR PUPICHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 31 FANDACIAL ASSISTANCE FOR PUPICHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 32 FOR STRUCTION OF PRE-FABRICATED TOLET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, 33 PINANCIAL ASSISTANCE FOR PUPICHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VIII) 34 FOR STRUCTION OF PRE-FABRICATED TOLET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, 35 PROCUEDINAL MUMBAL 36 CONSTRUCTION OF PRE-FABRICATED TOLET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 37 FANDACIAL ASSISTANCE FOR PUPICHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VIII) 38 FOR STRUCTION OF PRE-FABRICATED TOLET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 37 FANDACIAL ASSISTANCE FOR SETTING UP S SMART CLASS SEN ASPIRATIONAL DISTRICT, 38 FOR ST | 359 | · · | 3,23,500.00 |
| Section Sect | 360 | | 6,82,458.00 |
| BHAZIRA PLANT 363 JANA ARGOGYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH 47.46.000 364 FINANCIAL ASSISTANCE TOWARDS PROVIDING RO PLANT AND RENOVATION OF EXISTING BUILDING FOR INSTALLATION OF RO PLANT AT MUNIKI VILLAGE, LALAMIRU MANDAL, EG DIST. 365 FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC - 3 366 CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE 367 FA FOR CONSTRUCTION OF TWO SHEDD SIN KORRUKAN PANCHAYAT, THIRUVARUR 368 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. 369 SUPPORT FOR INSTALLATION OF COXYGEN BOOSTER IN MATRI AND SHISHU CHIKITSALAYA AT 169 LIAPRHHAND-S 370 CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMURU (M), KONASEENA DISTRICT 371 FA TOWARDS MEDICAL COLUMENTS FOR THE BLOOD CENTER AT GH. KARAIKAL 372 CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO 373 PINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 374 MEMORIAL HOSPITAL, MUMBAL. 375 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYALYOTI SIMANTA ME SCHOOL, 376 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAL FOR 377 DISTRICT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAL FOR 378 DISTRICTION OF PRE-FABRICATED TOILET BLOCK AT BIDYALYOTI SIMANTA ME SCHOOL, 379 PHULBARI 379 PHULBARI 370 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYALYOTI SIMANTA ME SCHOOL, 370 PHULBARI 371 GONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYALYOTI SIMANTA ME SCHOOL, 372 PHULBARI 374 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 376 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAL FOR 377 DISTRICTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 378 FINANCIAL ASSISTANCE FOR SETTING UP S SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF 379 DISTRIBUTION OF PORC PROCEDULE THE DOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 370 LACHTURE OF PROCEDULE TO SUCK AT BEGENABARI L.P. SCHOOL, HALDIBARI | 361 | FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC – 3 | 6,84,558.00 |
| 364 FINANCIAL ASSISTANCE TOWARDS PROVIDING RO PLANT AND RENOVATION OF EXISTING BUILDING FOR INSTALLATION OF RO PLANT AT MADIKI VILLAGE, ALAMURU MANDAL, EG DIST. 366 FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN OPERATIONAL AREAS OF ONGC -3 NO. OF 2P SCHOOLS IN NAIVA, RAIGAD DISTRICT. 367 FA FOR CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE 368 CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE 369 SIPONET ON THE ORDITOR OF THE SHEEDS IN KORRUKA PRANCHAYAT, THIRUVARUR 369 SIPONET FOR INSTALLATION OF DAYSEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT LARHIMPUR HERI, UP 370 CONSTRUCTION OF ROSDS IN SANDIPUDI (V), ALAMURU (M), KONASEEMA DISTRICT 171 FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT 3 CH, KARAIKAL 172 CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO 173 FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOCK AT BIDALYJOYDI SIMANTA ME SCHOOL, 174 STANDARD SHEDICAL MUMBAL 175 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDALYJOYDI SIMANTA ME SCHOOL, 176 SIDYAPUR 176 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 177 SIPONEMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAL FOR 178 DISTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 178 SIDYAPUR 179 PROCUBEMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAL FOR 178 DISTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 178 SIDYAPUR 179 HAR CHARA THANGA COLLECTOR OFFICE DAMOH (MP) 179 HAR CHARA THANGA COLLECTOR OFFICE DAMOH (MP) 170 SONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 170 SONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 170 SONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 170 SONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BARAWATI SIMANTA ME SCHOOL, 170 SANAICAN SANAIC | 362 | VOCATIONAL TRAINING OF TAILORING FOR SC-ST WOMEN OF SURAT DISTRICT NEARBY AREA OF | 3,00,000.00 |
| FOR INSTALLATION OF RO PLANT AT MADIK! VILLAGE, ALAMURU MANDAL, EG DIST. 65. FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSSOOMS IN OPERATIONAL AREAS OF ONGC – 3 66. FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSSOOMS IN OPERATIONAL AREAS OF ONGC – 3 67. FA FOR CONSTRUCTION OF TWO SHEDS IN KORRUKAI PANCHAYAT, THIRUVARUR 7, 789.414 68. FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHIRATIONAL DISTRICT, 18.03,420 69. SUPPORT FOR INSTALLATION OF TOXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 60. SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 61. SALPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 62. SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 63. SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 63. SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 64. SALPOR SHISHUR OXYGEN AND SHISHUR CHIKITSALAYA AT 19.98,820 65. SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98,820 66. SUPPORT SHISHUR OXYGEN AT 19.98,820 67. SALPOR SHISHUR OXYGEN AT 19.98,820 67. SALPOR SHISHUR OXYGEN AT 19.98,820 67. SALPOR SHISHUR OXYGEN AT 19.98,820 68. SUPPORT SHISHUR OXYGEN AT 19.98,820 69. SUPPORT SHISHUR OXYGEN AT 19.98,820 69. SALPOR SHISHUR OXYGEN AT 19.98 69. SALPOR SHISHUR O | 363 | JAN AAROGYAM COMMUNITY HEALTHCARE PROGRAMME IN NUH | 47,46,000.00 |
| NO. OF ZP SCHOOLS IN NHAVA, RAIGAD DISTRICT. 9.20,882 367 368 CONSTRUCTION OF COMMUNITY HALL IN SYADALA VILLAGE 7,69,414 369 367 367 368 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, GUMLA, JHARKHAND-5 369 SUPPORT FOR INSTALLATION OF CYYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19,98,920 370 371 372 373 CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMURU (M), KONASEEMA DISTRICT 17,02,02 374 375 376 377 377 377 378 378 378 379 CONSTRUCTION OF TZO FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO DISTRICT 7,75,742 379 370 SINSHICT 7,75 371 371 372 373 374 375 375 376 377 377 377 377 377 377 377 377 377 | 364 | | 7,56,970.00 |
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| GUMLA_JHARKHAND-S 68 SUPPORT FOR INSTALLATION OF OXYGEN BOOSTER IN MAITRI AND SHISHU CHIKITSALAYA AT 19.98.920 70 CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMURU (M), KONASEEMA DISTRICT 17.02.04 71 FATOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT GH, KARAIKAL 73 CONSTRUCTION OF 720 FEET OF DRAINAGE (MALA) AT SIYARI VILLAGE OF GOMÍA BLOCK OF BOKARO 7,15,742 73 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 74 MEMORIAL HOSPITAL, MUMBAI. 75 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, 76 BIDYAPUR 76 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR 77 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR 78 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL CAMP AT MUMBAI ON 5TH & 6TH 79 DECEMBER, 2022 79 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT HATIDUBI L.P. SCHOOL, KOROIGHAT GP 6.64,732 78 FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF 79 HAR GHAR TIRANGA COLLECTOR OFFICE DAMOH (MP) 10 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 10 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 10 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 10 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 11 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 12 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 13 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, 14 CALTI GP 15 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, 16 6.64,732 17 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, 18 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, 18 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 19 CONSTRUCTION OF PRE-FABRIC | 367 | FA FOR CONSTRUCTION OF TWO SHEDS IN KORRUKAI PANCHAYAT, THIRUVARUR | 7,69,414.00 |
| LAKHIMPUR KHERI, UP 370 CONSTRUCTION OF ROADS IN SANDIPUDI (V), ALAMURU (M), KONASEEMA DISTRICT 1,70,204 371 FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT GH, KARAIKAL 5,38,431 372 CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO 7,15,742 1733 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 374 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, BIDYAPUR 375 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANTA ME SCHOOL, PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR DISTRIBUTION TO POOR AND NEEDLY PEOPLE IN MEDICAL CAMP AT MUMBAI ON 5TH & 6TH DECEMBER 2022 376 FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF MAHASAMUND DISTRICT, CHATTISGARH 377 FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF MAHASAMUND DISTRICT, CHATTISGARH 380 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI LP, SCHOOL, HALDIBARI 381 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI LP, SCHOOL, HALDIBARI 382 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, ACHIEVED AS A STRUCT ON OF | 368 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, | 18,03,420.00 |
| 371 FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT 6H, KARAIKAL 5,384,317 72 CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO DISTRICT 737 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 36,80,000 MEMORIAL HOSPITAL, MUMBAI. 738 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 36,80,000 MEMORIAL HOSPITAL, MUMBAI. 739 FOR CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, 6,64,732 BIDYAPUR 3 740 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 6,64,732 PHULBARI 9 751 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR DISTRIBUTION TO POOR AND NEEDY PEOPLE IN MEDICAL CAMP AT MUMBAI ON 5TH & 6TH DECEMBER, 2022 PHOLDER OF PROCUREMENT OF MEDICINES AND SECTION OF PRE-FABRICATED TOILET BLOCK AT HATIDUBI L.P. SCHOOL, KOROIGHAT GP 6,64,732 MAHASAMUND DISTRICT, CHATTISGARH 13,23,735 MAHASAMUND DISTRICT, CHATTISGARH 15,00,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 6,64,732 LACHIT GP 15,00,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 6,64,732 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 16,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, RATAINUPL MERAPANI, GOLAGHAT 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GRIDIH & DHANBAD 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA MONG GOVT SCHOOL STUDENTS 5,90,000 GNAL SUNCHIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, 3 | 369 | | 19,98,920.00 |
| 371 FA TOWARDS MEDICAL EQUIPMENTS FOR THE BLOOD CENTER AT 6H, KARAIKAL 5,384,317 72 CONSTRUCTION OF 720 FEET OF DRAINAGE (NALA) AT SIYARI VILLAGE OF GOMIA BLOCK OF BOKARO DISTRICT 737 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 36,80,000 MEMORIAL HOSPITAL, MUMBAI. 738 FINANCIAL ASSISTANCE FOR PURCHASE OF MEDICAL EQUIPMENT TO BE USED AT KING EDWARD (VII) 36,80,000 MEMORIAL HOSPITAL, MUMBAI. 739 FOR CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAJYOTI SIMANTA ME SCHOOL, 6,64,732 BIDYAPUR 3 740 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARASWATI SIMANATA ME SCHOOL, 6,64,732 PHULBARI 9 751 PROCUREMENT OF MEDICINES AND SPECTACLES BY MEDICAL SERVICES, RO MUMBAI FOR DISTRIBUTION TO POOR AND NEEDY PEOPLE IN MEDICAL CAMP AT MUMBAI ON 5TH & 6TH DECEMBER, 2022 PHOLDER OF PROCUREMENT OF MEDICINES AND SECTION OF PRE-FABRICATED TOILET BLOCK AT HATIDUBI L.P. SCHOOL, KOROIGHAT GP 6,64,732 MAHASAMUND DISTRICT, CHATTISGARH 13,23,735 MAHASAMUND DISTRICT, CHATTISGARH 15,00,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 6,64,732 LACHIT GP 15,00,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 6,64,732 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 16,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, RATAINUPL MERAPANI, GOLAGHAT 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GP 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI ME. SCHOOL, PANJAN GP 6,64,732 GRIDIH & DHANBAD 10,000 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA MONG GOVT SCHOOL STUDENTS 5,90,000 GNAL SUNCHIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, 3 | 370 | | 1,70,204.00 |
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| DISTRIBUTION TO POOR AND NEEDY PEOPLE IN MEDICAL CAMP AT MUMBAI ON 5TH & 6TH DECEMBER, 2022 377 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT HATIDUBI L.P. SCHOOL, KOROIGHAT GP 6,64,732 378 FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF MAHASAMUND DISTRICT, CHATTISGARH 379 HAR GHAR TIRANGA COLLECTOR OFFICE DAMOH (MP) 1,50,000 800 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI LACHIT GP 1,664,732 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, RATANPUR, MERAPANI, GOLAGHAT 20 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 5,90,000 386 SWACHHTA PAKHWADA 2,293,230 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT 5,17,757 80 80 80 80 80 80 80 80 80 80 80 80 80 | 375 | · · | 6,64,732.00 |
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| MAHASAMUND DISTRICT, CHATTISGARH 379 HAR GHAR TIRANGA COLLECTOR OFFICE DAMOH (MP) 380 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI LACHIT GP 381 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, RATANPUR, MERAPANI, GOLAGHAT 382 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 4.64,732 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 386 SWACHHTA PAKHWADA 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 391 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 392 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 393 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 394 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 395 GOMIA BLOCK OF BOKARO DISTRICT 396 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 397 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 377 | | 6,64,732.00 |
| 380 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BEGENABARI L.P. SCHOOL, HALDIBARI 6,64,732 381 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, RATANPUR, MERAPANI, GOLAGHAT 382 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, KOROIGHAT GP 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 386 SWACHHTA PAKHWADA 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELLS & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 | 378 | | 13,23,735.00 |
| LACHIT GP 381 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SIMANTA SARUPANI M.E. SCHOOL, RATANPUR, MERAPANI, GOLAGHAT 382 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 386 SWACHHTA PAKHWADA 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 379 | HAR GHAR TIRANGA COLLECTOR OFFICE DAMOH (MP) | 1,50,000.00 |
| RATANPUR, MERAPANI, GOLAGHAT 382 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT BIDYAPUR L.P. SCHOOL, HALDIBARI LACHIT GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SONALIPATHAR L.P. SCHOOL, PANJAN GP 6,64,732 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 5,90,000 386 SWACHHTA PAKHWADA 2,93,230 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT 5,17,757 RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 380 | LACHIT GP | 6,64,732.00 |
| GP 383 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP 6,64,732 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SONALIPATHAR L.P. SCHOOL, PANJAN GP 6,64,732 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 5,90,000 386 SWACHHTA PAKHWADA 2,93,230 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 381 | RATANPUR, MERAPANI, GOLAGHAT | 6,64,732.00 |
| 384 CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SONALIPATHAR L.P. SCHOOL, PANJAN GP 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 5,90,000 386 SWACHHTA PAKHWADA 2,93,230 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 | 382 | | 6,64,732.00 |
| 385 PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS 5,90,000 386 SWACHHTA PAKHWADA 2,93,230 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 | 383 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TAMULPUR L.P. SCHOOL, KOROIGHAT GP | 6,64,732.00 |
| 386 SWACHHTA PAKHWADA 387 FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 | 384 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SONALIPATHAR L.P. SCHOOL, PANJAN GP | 6,64,732.00 |
| FINANCIAL ASSISTANCE FOR INSTALLATION OF 15 NOS OF DUSTBINS IN THE CITY OF BOKARO, GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 385 | PROVIDING SPONSORSHIP FOR CONDUCTING COMPETITION AMONG GOVT SCHOOL STUDENTS | 5,90,000.00 |
| GIRIDIH & DHANBAD 388 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) 393 GOMIA BLOCK OF BOKARO DISTRICT 394 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT 5,17,757 RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 | 386 | | 2,93,230.00 |
| NARMADA, GUJARAT-1 389 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 387 | GIRIDIH & DHANBAD | 3,03,274.00 |
| NARMADA, GUJARAT-2 390 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 388 | | 18,03,419.00 |
| NARMADA, GUJARAT-3 391 CONSTRUCTION OF 2 NOS OF ROOMS IN SIYARI SCHOOL, SIYARI, GOMIA 3,68,992 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC | 389 | | 18,03,419.00 |
| 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC 7,31,031 | 390 | | 18,03,419.00 |
| 392 REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) GOMIA BLOCK OF BOKARO DISTRICT 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC 7,31,031 | 391 | | 3,68,992.00 |
| 393 CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT RAMAKRISHNA MISSION TB SANATORIUM, TUPUDANA, RANCHI 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO DISTRIC 7,31,031 | | REPAIR & RENOVATION OF INTAKE WELL & WATER TREATMENT PLANT AT HAZARI (KHUDGADA) | 9,53,002.00 |
| 394 CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO 7,31,031 DISTRIC | 393 | CONSTRUCTION OF SOLAR BASED TOILET BLOCK WITH SOLAR WATER PUMP FOR PATIENTS AT | 5,17,757.00 |
| 395 FINANCIAL ASSISTANCE FOR CONDUCTING SWACHHTA PAKHWADA 2022 | 394 | CONSTRUCTION OF GUARD WALL & BATH STAIRS IN PADARIA VILLAGE OF GOMIA BLOCK OF BOKARO | 7,31,031.00 |
| 0,00,000 | 395 | FINANCIAL ASSISTANCE FOR CONDUCTING SWACHHTA PAKHWADA 2022 | 6,55,858.00 |

| 396 | FA TOWARDS DEVELOPMENT OF ECOLOGICAL PARK IN ASSOCIATION WITH 127 INFANTARY | 19,21,521.40 |
|-----|---|----------------|
| | BATALLION (TA) ECOLOGICAL GARHWAL RIFLES, DEHRA DUN | |
| 397 | REDUCING INEQUALITY OF BACKWARD GROUP | 5,38,000.00 |
| 398 | GENERAL MEDICAL CAMP AT SATGHARWADI, KARANJA, TALUKA URAN, MARCH 2023 | 2,80,502.00 |
| 399 | MAINTENANCE OF LANDSCAPE/GARDEN AND SUPPLY OF ADDITIONAL PLANTS AT MINISTRY OF PETROLEUM AND NATURAL GAS, SHASTRI BHAVAN, NEW DELHI (FY 2022-23) | 1,82,863.00 |
| 400 | FA FOR DISTRIBUTION OF 2000 RICE BAGS (5KG BAG) FOR RADHANALLUR, MAYILADUTHURAI DISTRICT | 4,51,000.00 |
| 401 | FINANCIAL ASSISTANCE FOR REFURBISHING AND MODEMIZING TOILETS FOR DEPARTMENT OF PNCO. SCHOOL OF CHEMISTRY, ANDHRA UNIVERSITY, VISAKHAPATNAM | 4,24,296.00 |
| 402 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN WEST TRIPURA | 9,89,235.00 |
| 403 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN SEPAHIJALA DISTRICT, TRIPURA | 9,89,235.00 |
| 404 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN NORTH TRIPURA DISTRICT, TRIPURA | 9,89,235.00 |
| 405 | FINANCIAL ASSISTANCE FOR PROCUREMENT AND DISTRIBUTION OF BLANKETS IN GOMATI DISTRICT, TRIPURA | 9,89,235.00 |
| 406 | SPECIAL SWACHHTA CAMPAIGN 2.0 | 2,97,128.00 |
| 407 | ORGANISING THE SWACHATA PAKHWADA UNDER CSR | 3,00,000.00 |
| 408 | FINANCIAL SUPPORT FOR PROVIDING 9 ADVANCE LIFE SAVING AMBULANCE TO NINE DIFFERENT MEDICAL COLLEGES & HOSPITALS OF ASSAM | 4,12,27,002.00 |
| 409 | PARYAVARAN EVAM BHARTIYA GRAMINE VIKAS TAKNIKI SAMITI, RAM NAGAR, DANDA, THANO, DDN | 17,59,543.00 |
| 410 | SWACHTA PAKHWADA 2022 | 4,27,732.00 |
| 411 | SARASWATI JAN KALYAN SWAROJGAR SANSTHAN, REGTD. OFFICE AT STREET NO. 3, D-16, VASANT VIHAR ENCLAVE. DDN | 9,74,189.00 |
| 412 | SAMARPAN SOCIETY FOR HEALTH RESEARCH & DEVELOPMENT | 3,49,350.00 |
| 413 | PT DEEN DAYAL UPADHYAYA ACTION & RESEARCH SOCIETY | 7,86,500.00 |
| 414 | BAL AROGYA, 37A, 1001, 1ST FLOOR, PRATAP NAGAR, NEAR JEEVAN ANNUMOL HOSPITAL, MAYUR VIHAR, PHASE-1, DELHI-110091 | 8,70,000.00 |
| 415 | BUILDING DREAMS FOUNDATION, WING NO. 4, BK 1/9, PREM NAGAR, DEHRADUN (UK) | 9,94,766.00 |
| 416 | CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT CHALUKPATHAR JANAJATI L.P SCHOOL, MADHYAMPUR GP | 6,64,732.00 |
| 417 | SUSTAINABLE LIVELIHOOD BY PROMOTING THE MECHANIZED AGRICULTURE AT BHELWAPANI VILLAGE OF GOMIA BLOCK OF BOKARO | 4,89,500.00 |
| 418 | FINANCIAL ASSISTANCE TOWARDS NIZA BROWN EGG PROJECT AT BORHOLLA, JORHAT DISTRICT | 5,86,281.90 |
| 419 | FINANCIAL ASSISTANCE FOR ONGC SUPER 30 AGARTAL (TRIPURA)-2022-23 | 77,21,920.00 |
| 420 | FINANCIAL ASSISTANCE FOR ONGC SUPER 30 SRINAGAR (JAMMU & KASHIR) 2022-23 | 77,77,026.00 |
| 421 | FINANCIAL ASSISTANCE TOWARDS PROVIDING HEALTH AND HYGIENE KITS TO 900 STUDENTS RESIDING IN 9 SOCIAL WELFARE GIRLS HOSTEL IN KONASEEMA DISTRICT, EAST GODAVARI DISTRICT. | 7,00,094.00 |
| 422 | FINANCIAL ASSISTANCE TOWARDS PROVIDING BOREWELL AND PIPELINE WORKS TO BALASADAN GIRLS HOSTEL, ELURU MANDAL, WEST GODAVARI DIST. | 3,49,210.70 |
| 423 | AWARENESS PROGRAMMES IN CONNECTION WITH "HAR GHAR TIRANGA" | 5,00,000.00 |
| 424 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FURNITURE ITEMS TO SSHA ELEMENTARY SCHOOL, KOVVUR | 3,96,244.00 |
| 425 | DESILTING OF BAZAR COLONY REVENUE DRAIN IN GUTHENADEEVI (V) LIMITS IN GC DELTA | 4,55,228.00 |
| 426 | FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL EQUIPMENTS, FURNITURE AND COMPUTERS TO PRIMARY HEALTH CENTRE, LANKALAKODERU, WEST GODAVARI DIST, AP | 4,36,574.00 |
| 427 | DESILTING EMERGENCY OPENING FROM 0.000 TO 3.000 KM IN KUNAVARAM MOGHA (V) | 1,66,128.00 |
| 428 | DESILTING EMERGENCY OPENING FROM 0.910 TO 1.010 KM IN KUNAVARAM MOGHA (V) | 5,06,923.00 |
| 429 | PART FINANCIAL ASSISTANCE FOR INSTALLATION OF A 3D MAMMOGRAPHY MACHINE FOR EARLY DETECTION OF BREAST CANCER IN WOMEN | 50,00,000.00 |
| 430 | FINANCIAL ASSISTANCE FOR SPECIALIZED & GENERAL MEDICAL CAMPS AND AWARENESS CAMPAIGN IN ANAND DISTRICT, GUJARAT. | 63,44,800.00 |
| 431 | SKILL DEVELOPMENT TRAINING IN NSDC CERTIFIED ELECTRONIC SECTOR SKILL COURSE FOR 1000 UNDERPRIVILEGED IN THANJAVUR, BOKARO, VIZAG AND AHMEDABAD | 3,15,00,000.00 |
| 432 | FINANCIAL ASSISTANCE TOWARDS CONDUCTING AWARENESS PROGRAMME ON ENVIRONMENTAL PROTECTION, SAPLING PLANTATION AND PROVIDING COMPUTERS AND SOFTWARE FOR ENGLISH LAB TO ZP HIGH SCH | 2,62,048.50 |
| 433 | FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING FOR 45 DAYS AND DISTRIBUTION OF SEWING MACHINE TO 30 SOCIALLY/ECONOMICALLY BACKWARD WOMEN IN KOVVUR MANDAL OF WEST GO | 4,06,392.00 |
| 434 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO PUCHHALANKA, NAGULLANKA, APPANAPALLI AND NADIGADI IN P GANNAVARAM MANDAL, KONASEEMA DISTRICT | 3,53,882.00 |

| 435 | AA & ES FOR PAYMENT OF GRANT IN AID ON ADHOC BASIS TO KG SCHOOL FOR FY 2019-20 | 32,00,000.00 |
|-----|---|----------------|
| 436 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO AINAVILLILANKA, | 3,53,764.00 |
| | VEERAVALLIPALEM, K PEDALANKA AND CHINATAVANIREVU IN KONASEEMA DISTRICT | |
| | | |
| 437 | FINANCIAL ASSISTANCE TOWARDS PROVIDING FLOOD RELIEF MEASURES TO KURUKORUMILLI IN | 3,53,174.00 |
| | WEST GODAVARI DISTRICT | 2,22,11112 |
| 438 | FA FOR INSTALLATION OF 8 HIGHMAST LIGHTS AT NEIKUNNAM PANCHAYAT, THANJAVUR | 13,55,993.00 |
| | CONSTRUCTION OF SEPARATE TOILET FOR MALE (01) & FEMALE-02NOS AT TELKSHETRA ASARGRAST | 1,33,390.00 |
| 439 | ` ' | 1,33,390.00 |
| | MAHILA MANDAL, TELVA, ANKLESHWAR, BHARUCH | |
| 440 | RURAL ENTREPRENEURSHIP FOR ART & CULTURE HERITAGE (REACH), DEHRADUN (UK) | 88,00,000.00 |
| 441 | LAKSHYA MANTHANA FOUNDATION, 3/7, INDIRA COLONY, CHUKKHUWALA, DEHRADUN (UK)-248001 | 2,68,028.00 |
| | | |
| 442 | WASTE WARRIOR SOCIETY, 136/2/2, SHIVAM VIHAR JAKHAN, DEHRADUN-248001 | 2,86,180.00 |
| | LAKSHYA MANTHANA FOUNDATION, 3/7, INDIRA COLONY, CHUKKHUWALA, DEHRADUN (UK)-248001 | 8.32.440.00 |
| | | , , |
| 444 | DESILTING EMERGENCY OPENING FROM 1.015 TO 1.105 KM KUNAVARAM MOGHA(V) | 5,12,619.00 |
| 445 | SUPPORT FOR AMBULANCE SERVICE IN TRIBAL AREAS OF PURULIA, WEST BENGAL | 9,52,664.00 |
| 445 | FA FOR DISTRIBUTION OF RICE (14200 KGS) TO FLOOD AFFECTED PEOPLE OF PAZHYAPALAYAM, | |
| 446 | | 6,28,292.00 |
| | MAYLADUTHURAI | |
| 447 | MERIT SCHOLARSHIP SCHEME FOR EW GENERAL CATEGORY STUDENTS OF BATCH 2019-20 | 1,26,72,000.00 |
| | TOWARDS 3RD INST | |
| 448 | 2ND INSTALMENT- MERIT SCHOLARSHIP SCHEME EW GENERAL CATEGORY STUDENTS 2020-21 | 1,20,00,000.00 |
| | | |
| 449 | MERIT SCHOLARSHIP SCHEME- EWOBC CATEGORY 2020-21- 2ND INST | 1,20,00,000.00 |
| | SC ST MERIT SCHOLARSHIP SCHEME 2020-21- 2ND INST | 1,74,24,000.00 |
| | MERIT SCHOLARSHIP SCHEME 2021-22- OBC CATEGORY- 1ST INST | 14,83,108.00 |
| | | , , |
| 452 | MERIT SCHOLARSHIP SCHEME ECONOMICALLY WEAKER GENERAL CATEGORY STUDENTS ACADEMIC | 14,83,108.00 |
| | YEAR 2021-22- 1ST INSTALMENT | |
| | SWACHHTA PAKHWADA-JULY 2022 | 13,82,786.00 |
| 454 | FINANCIAL SUPPORT FOR HARDWARE AND SALARY OF GREEN HUB TEAM , FELLOWS STIPEND & | 11,97,049.00 |
| | OTHER SUPPORT | |
| 455 | FINANCIAL ASSISTANCE FOR PROVIDING HEALTHCARE FACILITY BY SUPPORTING PROCUREMENT OF | 11,80,000.00 |
| | AMBULANCE FOR GRAM VIKAS MANDAL, PALIYAD | , , |
| 456 | DEVELOPMENT OF BANDRA PROMENADE | 18,28,481.00 |
| | IMPROVING FUNCTIONALITY OF THE HEALTH CARE SYSTEM BY PROVIDING GENERATOR AT PHC, | 9,27,465.00 |
| 437 | · | 3,27,403.00 |
| 450 | HABRA BLOCK-II, N24 PGS, WB FA TO MILAN FOUNDATION FOR FIXNG OF PAVER BLOCKS AT LAKE AREA AT GRAM PANCHAYAT | 2 00 502 00 |
| 458 | | 3,62,523.00 |
| | MULLER, TA. VAGRA, DIST. BHARUCH | |
| 459 | CONSTRUCTION OF CC ROAD IN K PEDAPUDI (V), DR BR AMBEDKAR KONASEEMA DISTRICT | 4,83,685.00 |
| 460 | BEATING THE COLD WITH DISTRIBUTION OF BLANKET IN NORTH EAST DELHI DISTRICT | 6,05,200.00 |
| 461 | FA FOR MEDICAL CAMP AT KOTHANGUDI, MAYILADUTHURAI DISTRICT | 2,39,746.00 |
| 462 | FA FOR DESILTING OF CANAL IRRIGATION PASANA VAIKAL AT VADAKUTHALAM,NAGAPATTINAM | 3,83,403.00 |
| 463 | FA FOR CONSTRUCTION OF PUMP ROOM, 150MM DIA BOREWELL AT MELATHERU IN | 4,02,675.00 |
| | BHARATHIMOOLANGUDI PANCHYAT, THIRUVARUR | 1,1-,01010 |
| 464 | CONSTRUCTION OF COMMUNITY TOILET COMPLEX AND RO WATER PURIFIER IN PREMISES OF SDO | 9,46,952.00 |
| 404 | OFFICE, TENUGHAT, GOMIA BLOCK OF BOKARO DISTRICT | 3,40,332.00 |
| 405 | | 5.05.044.00 |
| 465 | PROVIDING TRAINING AND RESOURCES TO 50 NOS. OF UNEMPLOYED POOR WOMEN & YOUTH FOR | 5,95,314.00 |
| | HOME TAILORING AND GARMENT MAKING AT ISLAM TOLA SADAM GOMIA BOKARO | |
| 466 | RECURRING & NON-RECURRING EXPENDITURE OF KV ONGC VADODARA FY 2022-23 & AOC CHARGES | 3,26,64,300.00 |
| L | | |
| 467 | RENOVATION OF KENDRIYA VIDYALAYA SCHOOL NO. 4 IN ONGC CAMPUS, VADODARA (PHASE-I) | 30,36,878.34 |
| | | |
| 468 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF BOUNDARY WALL AT DHANIRAMPUR S.B. SCHOOL | 17,08,920.00 |
| I | (GOVT. SCHOOL) AT DHANIRAMPUR VC,TRIPURA | . 1 ,00,020.00 |
| 460 | HAR GHAR TIRANGA - DISTRIBUTION OF NATIONAL FLAGS TO GENERAL PUBLIC UNDER CSR | 1,90,000.00 |
| 469 | | |
| 470 | FINANCIAL ASSITANCE TOWARDS AUGUMENTING OPD AND OT SET-UP IN THE DEPARMENT OF | 12,96,250.00 |
| | ENT, JORHAT MEDICAL COLLEGE & HOSPITAL | |
| 471 | FA FOR INSTALLATION OF 20 CCTV CAMERAS AT 6 PLACES OF KEELVELUR PANCHAYAT | 6,29,286.00 |
| 472 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF RCC ROOF TOILET BUILDING AT GOVT. HIGHER | 4,27,350.00 |
| | SECONDARY SCHOOL, ALIVALAM, THIRUVARUR | |
| 473 | CONSTRUCTION OF WATER SUPPLY ARRANGEMENT AT BAGHDHORA VILLAGE, JORHAT ,ASSAM | 3,57,150.00 |
| | | -,, |
| 474 | SAKSHAM - WOMEN EMPOWERMENT THROUGH SKILL DEVELOPMENT | 4,00,000.00 |
| | FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 NOS. OF SOLAR HIGH MAST LIGHT IN KARRA BLOCK | 19,11,600.00 |
| 4/5 | | 19,11,000.00 |
| 4== | OF KHUNTI DISTRICT | 0.00.000 |
| 476 | JAI LAXMI NARAYAN SEVA TRUST - ACP | 9,22,800.00 |
| 477 | JAUNSAR BABAR SHIKSHAK SAMITI CHAKRATA DEHRADUN | 9,88,200.00 |

| 478 | FA FOR CONSTRUCTION OF TOILET, BATHROOM, SHED, PAVER BLOCK FOR THALAIGUDI COMMUNITY | 9,98,289.00 |
|-----|--|-----------------|
| 479 | HALL IN THEYAGARAJAPURAM PANCHAYAT FA FOR DISTRIBUTION OF 750 RICE BAGS (10 KG BAG) TO PULIANDHURAI PANCHAYAT, | 3,40,750.00 |
| | MAYILADUTHURAI DISTRICT | |
| 480 | ANNUAL COMPONENT PLAN - 2022-23 | 4,49,332.00 |
| | ANNUAL COMPONENT PLAN - 2022-23 | 8,54,099.00 |
| | ANNUAL COMPONENT PLAN - 2022-23 | 2,28,826.00 |
| | ANNUAL COMPONENT PLAN - 2022-23 | 6,44,487.00 |
| | ANNUAL COMPONENT PLAN - 2022-23 | 2,90,200.00 |
| 485 | ANNUAL COMPONENT PLAN - 2022-23 | 73,160.00 |
| 486 | INSTALLATION OF 50 SOLAR STREET LIGHTS AT VILLAGE BHARKUNDA, TA: DASKROI, DIST : AHMEDABAD. | 7,57,600.00 |
| 487 | KENDRIYA VIDYALAYA ONGC, DDN | 7,67,43,000.00 |
| 488 | CONST. COMM.TOILET & 03 YRS MAINTDTYS GATE, MHN | 4,00,000.00 |
| 489 | FA FOR 750 LPH RO AT PALAYAPALAYAM VILLAGE, MAYILADUTHURAI | 8,60,769.00 |
| 490 | PROVIDING BUNK BEDS WITH MATTRESSES FOR BOYS AND GIRLS HOSTEL, LOCKER AND ROOF | 8,88,395.00 |
| | CEILING FOR GIRLS HOSTEL AT UTTAR BUNIYADI ASHRAM SHALA, CHHINDIYA, | |
| 491 | IMPERIAL SERVICE DEVELOPMENT SOCIETY | 8,20,850.00 |
| | FA FOR INSTALLATION OF TWO HIGHMAST LIGHTS AT DEVERAKANDANALLUR, THIRUVARUR | 3,59,310.00 |
| | ANNUAL COMPONENT PLAN - 2022-23 | 4,17,912.00 |
| 494 | ANNUAL COMPONENT PLAN - 2022-23 | 32,957.00 |
| 495 | FINANCIAL ASSITANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP | 7,93,761.14 |
| 433 | (2NOS.) IN DHUPGURI | 7,33,701.14 |
| 496 | FINANCIAL ASSITANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP | 8,95,783.84 |
| 496 | | 0,90,703.04 |
| 407 | (2NOS.) IN BORHOLLA & ITS SURROUNDING AREAS | 0.00.000.50 |
| 497 | FINANCIAL ASSITANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP | 9,38,088.58 |
| | (2NOS.)IN HALDIBARI- LACHITGOAN -GHULAPANI AREA | |
| 498 | FINANCIAL ASSITANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP AND MEDICAL CAMP | 7,42,852.40 |
| | (2NOS.) IN DOYANG -MERAPANI AREA | |
| 499 | FINANCIAL SUPPORT TO THINKSHARP FOUNDATION FOR SETTING OF 20 NO. OF DIGITAL | 45,79,680.00 |
| | CLASSROOMS (SMART INTERACTIVE WHITE BOARD) AT KENDRIYA VIDYALAYA, ONGC, PANVEL. | |
| | | |
| 500 | INSTALLATION OF SANITARY NAPKIN DISPENSING MACHINES AT DURGA PRASAD BALJEET SINGH | 7,61,489.00 |
| | (PG) COLLEGE, ANUPSHAHR, BULANDSHAHR, UP | |
| 501 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURAL FACILITIES OF UCHIPULLI | 6,44,873.53 |
| | PRIMARY HEALTH CENTRE OF RAMANATHAPURAM DISTRICT. | |
| 502 | SARTHAK PAHAL SAMITI, U.S.NAGAR, RUDARPUR, UTTARAKHAND | 7,35,650.00 |
| 503 | CONST. OF COMM. TOILET & 03 YR MAINTAUTOWORKSHOP,MHN | 4,00,000.00 |
| 504 | ORGANIZING BLOOD DONATION CAMP AT MEHSANA | 3,13,950.00 |
| 505 | FINANCIAL ASSISTANCE TOWARDS PROVIDING GARMENT MAKING SKILL TRAINING TO 120 RURAL | 5,21,796.00 |
| | POOR WOMEN IN 8 BLOCKS OF VIRUDHUNAGAR DISTRICT. | 0,2 : , : 00:00 |
| 506 | FINANCIAL ASSISTANCE FOR STRATEGIC INTERVENTION IN HANDICRAFT PROJECTS- EMPOWERING | 1,21,50,000.00 |
| 300 | HANDICRAFT AND ART & CULTURE | 1,21,30,000.00 |
| 507 | FINANCIAL ASSISTANCE TOWARDS PROVIDING HEALTH KITS TO 500 LACTATING MOTHERS FOR TWO | 0.41.640.00 |
| 507 | | 9,41,640.00 |
| | MONTHS IN VIRUDHUNAGAR DISTRICT | |
| 508 | FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF SMART CLASS ROOM IN 5 SCHOOLS IN | 9,00,487.50 |
| | RAMANATHAPURAM DISTRICT | |
| 509 | FINANCIAL ASSISTANCE FOR PROVIDING DINNING TABLES TO 10 GOVT. BC/MBC HOSTELS IN | 8,82,366.24 |
| | VIRUDHUNAGAR DISTRICT. | |
| 510 | BOOKING OF AMOUNT OF RS.3,45,900/- REVERSED IN 2021-22, AS CSR EXPENDITURE IN FY 2022-23 TO | 3,45,900.00 |
| | REGULATE THE CSR EXPENDITURE | |
| 511 | FINANCIAL ASSISTANCE FOR PROVIDING NUTRITION KITS TO TB PATIENTS THROUGH DISTRICT TB | 19,99,300.00 |
| | CENTER/CHC/PHC AND HEALTH SUB CENTERS OF DAHOD OF DAHOD TALUKA, DAHOD DISTRICT, | |
| | GUJARAT. | |
| 512 | FREE TAILORING & FASHION DESIGN COURSE FOR SC WOMEN IN AREA III / IV IN WG DISTRICT | 4,00,000.00 |
| | | |
| 513 | COACHING AT AMBAJIPETA FOR SI & CONSTABLE COMPETITIVE EXAMS | 2,20,000.00 |
| | FREE TRAINING ON TAILORING & FASHION DESIGNING AT RAJAHMUNDRY | 2,00,000.00 |
| | FINANCIAL SUPPORT FOR PROJECT FOR CONDUCTING ROAD SAFETY EDUCATION AND AWARENESS | 9,40,000.00 |
| " | PROGRAM | 5,45,000.00 |
| 516 | DISTRIBUTION OF VEGETABLE VENDOR CARTS AT RAJAHMUNDRY | 2,00,000.00 |
| | COACHING AT KAKINADA FOR SI & CONSTABLE TRAINING / EXAMS | 3,00,000.00 |
| | | |
| | DISTRIBUTION OF ENGG DRAWING SETS, TEXT BOOKS AND SCIENTIFIC CALCULATOR | 3,00,000.00 |
| 519 | UPGRADATION OF EDUCATION INFRASTRUCTURE THROUGH SUPPORT FOR 03 SMART CLASSROOMS | 9,90,000.00 |
| F00 | & COMPUTERS-15 | 0.00.000.00 |
| 520 | INFRASTRUCTURE DEVELOPMENT THROUGH CONSTRUCTION OF SHED AT SHANTIVAN SHAMSHAN | 8,00,000.00 |
| | GRUH, LAKHVAD | |
| | | |

| 521 | SPONSORSHIP FOR PROVIDING TWO MONTHS FREE TAILORING & FASHION DESIGNING TRG AND DISTRIBUTION OF SEWING MACHINES TO 50 ECONOMICALLY POOR AND UNEMPLOYED WOMEN AT BILLAKURRU (V) | 8,37,918.00 |
|------------|--|---|
| 522 | TAILORING AND BEAUTICIAN COURSE FOR 30 TRIBAL WOMEN AT TA. SONGADH | 5,25,100.00 |
| 523 | INSTALLATION OF ONE LIFT IN LIFE LINE HOSPITAL, VILLAGE VANKAL, TA. MANGROL, DIST. SURAT. | 9,07,700.00 |
| 524 | ONE YEAR VOCATIONAL TRAINING PROGRAMME FOR VISION TECHNICIAN AND OPHTHALMIC NURSING | 3,76,800.00 |
| 525 | CONST. OF GUTTERLINE-(120MTR+100MTR=220MTR)AND LAYING OF PVC PIPELINE 360MTR IN VILLAGE MAJATAN, TA-PADRA, DIST-VADODARA | 1,85,440.00 |
| 526 | FINANCIAL ASSISTANCE FOR PROVIDING SAFE AND CLEAN DRINKING WATER BY INSTALLATION OF WATER PURIFIER IN ALIBAUG | 2,23,292.00 |
| 527 | PRADHAN MANTRI TB MUKT BHARAT ABHIYAN | 7,20,600.00 |
| 528 | SCSTACP-FINANCIAL ASSISTANCE FOR "REPAIR WORKS IN RAIGAD ZHILLA PARISHAD SCHOOL, KALADHONDA, TAL URAN" | 4,11,658.00 |
| 529 | FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE HANUMAN KOLIWADA IN URAN" | 9,82,330.00 |
| 530 | REPAIR OFF COMMUNITY HALL IN KODURUPADU (V), KONASEEMA DISTRICT | 4,50,000.00 |
| 531 | FINANCIAL ASSISTANCE FOR SCST COMPONENT PLAN PROJECT "PROVIDING TRAINING & EMPLOYMENT OPPORTUNITIES IN BAG MAKING AT VILLAGE SONSADE IN TALUKA TALA, DIST RAIGARH | 4,50,000.00 |
| 532 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, NARMADA, GUJARAT-4 | 18,03,419.00 |
| 533 | FINANCIAL ASSISTANCE FOR ARTISANSHIP TRAINING AND EMPLOYMENT FOR PEOPLE WITH SPECIAL NEEDS DISABILITIES – CREATING INCLUSIVE SETUPS | 23,99,328.00 |
| 534 | INSTALLATION OF 13 NO. OF SOLAR LIGHT POLES AND 1 NO, SIGNAL LIGHT POLE AT CREMATION AREA, BHIMPORE VILLAGE | 6,38,000.00 |
| 535 | FA FOR EMPOWERING THE MARGINALISED WOMEN THROUGH SKILL DEVELOPMENT PROGRAMES AT REGHUNATHAPURAM, RAMNAD | 9,69,826.00 |
| 536 | FINANCIAL ASSISTANCE FOR PROMOTING HEALTH CARE TOWARDS INSTALLATION D G SET FOR BALVA SARVAJANIK HOSPITAL | 5,13,300.00 |
| 537 | FINANCIAL ASSISTANCE TOWARDS ESTABLISHING ECOLOGICAL PRACTICES OF CROP RESIDUE MANAGEMENT IN JIND DISTRICT OF HARYANA | 30,88,732.00 |
| 538 | FINANCIAL ASSISTANCE FOR CSR PROJECT FOR TRAINING CUM ENTREPRENEURSHIP PROGRAM FOR CANDLE MAKING BUSINESS FOR TRIBAL / RURAL WOMEN | 7,95,320.00 |
| 539 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - NUKKAD NATAK IN 05 VILLAGES ETC. @ RS.16000/- | 80,000.00 |
| 540 | FINANCIAL ASSISTANCE FOR CSR PROJECT "IMPROVING SCHOOL SANITATION, PROMOTING DIGITAL LITERACY AND HYGIENE EDUCATION IN ZILLA PARISHAD SCHOOLS IN URAN" | 18,88,962.00 |
| 541 | SHASAKIYA PRATHMIK SHALA,KUONKHEDA,PATERA, DAMOH (M.P) | 3,40,284.00 |
| 542 | FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF PANCHMAHAL DISTRICT, GUJARAT. | 19,80,000.00 |
| 543 | FINANCIAL ASSISTANCE FOR CSR PROJECT "PROCUREMENT OF AMBULANCE FOR NAGARPARISHAD URAN" | 18,10,948.00 |
| 544 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - DISTRIBUTION OF PLANTS - 200NOS. @ RS.158/- | 31,600.00 |
| 545 | FINANCIAL SUPPORT FOR INSTALLATION OF 38 NO. OF DIGITAL CLASSROOMS IN ZILLA PARIZAD SCHOOLS IN URAN | 20,00,000.00 |
| 546 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF UTTAR LALJURI JOYASHREE HIGH SCHOOL, KANCHANPUR, NORTH TRIPURA UNDER CSR INITIATIVE OF ONGC | 3,93,715.60 |
| 547 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF PIPLACHERRA HIGH SCHOOL, DAMCHERRA, NORTH TRIPURA UNDER CSR INITIATIVE OF ONGC | 3,19,614.00 |
| 548 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF HAZI ABDUL SUKKUR M.E SCHOOL, JOGIA BASTI, CACHAR UNDER CSR INITIATIVE OF ONGC | 81,632.00 |
| 549 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF BUDHAN CHOWHAN M.E SCHOOL, KABUGANJ, CACHAR UNDER CSR INITIATIVE OF ONGC | 81,632.00 |
| 550 | FINANCIAL ASSISTANCE TOWARDS IMPROVING INFRASTRUCTURE OF SAPORMOINA HIGH SCHOOL, LAKHIPUR, CACHAR | 4,08,626.00 |
| . — | FINANCIAL ASSISTANCE TOWARDS UP-GRADATION OF EXISTING INTENSIVE CARE UNIT AT | 48,57,612.00 |
| 551 | RASHTRIYA SANT TUKODOJI CANCER HOSPITAL AND RESEARCH CENTRE, NAGPUR. | |
| 551 552 | | 2,82,064.00 |
| | RASHTRIYA SANT TUKODOJI CANCER HOSPITAL AND RESEARCH CENTRE, NAGPUR. | 2,82,064.00 18,03,419.00 16,09,282.00 |

| 12,998.00 | 555 | FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE CHANJE, TALUKA URAN, DISTRICT RAIGAD, MAHARASHTRA" | 9,82,350.00 |
|---|-----|---|----------------|
| MARCA MALAPURAM MUDICIPALTY EG DISTORED | 556 | | 1 26 968 00 |
| WARD AMALAPURAM MUNICIPALITY EG DIST. 589 450 SHARTH ASSISTION DE DEVICE FOR BLIND PEOPLE, BLIND PEOPLE'S ASSOCIATION 5,00,000 150 NO. OF BORE-WELLS AND 8 NO. OF H.D.P. WATER TANKS (5,000 LTR. CAPACITY EACH) FOR (6,42,383.0 PROVIDING WATER TO PEOPLE OF NIAWA VILLAGE, RIGHDOUS DISTRICT) 560 MEDICAL EQUIPMENTS, FURNITURE-FIXTURES AND OTHER OFFICE EQUIPMENTS TO SETUP 9,76,040.0 PATHOLOSY LABORATORY AT MEHSAND. 511 OBSERVATION OF SWACHHATIA PARHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD (20,000.0) 512 COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M) (1,0227.0) 513 COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M) (1,0227.0) 514 CONSTRUCTION OF CC ROAD FROM R88 ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) (1,0227.0) 515 CONSTRUCTION OF CC ROAD FROM R88 ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) (1,0227.0) 516 FIRE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONG OPERATION SITE GARIBPUR, 1,35,500.0 517 SONGAON (1,000) 518 KY PAYMENT 2022 23 (4TH OTR) (1,000) 519 KY PAYMENT 2022 23 (4TH OTR) (1,000) 510 SERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN (1,000) 517 OSSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN (1,000) 518 FINANCIAL ASSISTANCE TOWARDS INSTALLING GO NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 1,000.0 519 SONGAON (1,000) 510 SOSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- (1,000.0) 510 SOSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- (1,000.0) 510 SOSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- (1,000.0) 510 SOSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WIRCHASE OF COTTON BAG- (1,000.0) 510 SOSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WIRCHASE OF COTTON BAG- (1,000.0) 511 SONGAON (1,000) 512 SONGAON (1,000) 513 SONGAON (1,000) 514 FIRMANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WIFLACCESS POINTS TO PROVIDE HIGH SPEED (1,000) 515 SON | | | |
| 599 S NO. OF BORE-WELLS AND 8 NO. OF H.D.P. WATER TANKS (5,000 LTR. CAPACITY EACH) FOR PROVIDING WATER TO PEOPLE OF NIAWA VILLAGE, RAIGAD DISTRICT. 500 MEDICAL EQUIPMENTS, FURNITURE-FIXTURES AND OTHER OFFICE EQUIPMENTS TO SETUP PATHOLOGY JABORATORY AT MEHSANA 511 OBSERVATION OF SWACHHATA PARKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD VENDING MACHINE - OTHORS @ RS 20000. 512 COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M) 1,30,227.0 513 CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 514 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR. BOOKSON BONGAON 1,30,227.0 515 KV PAYMENT 2022-23 (4TH OTR) 516 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 10 OXYGEN CONCENTRATOR SET SANITARY NAPKIN 10 OXYGEN CONCENTRATO | 00. | | .0,0.,200.00 |
| PROVIDING WATER TO PEOPLE OF NIHAYA VILLAGE, RAIGAD DISTRICT. 60 MEDICAL GOUIPMENTS, EURINITURE-FIXTURES AND OTHER OFFICE EQUIPMENTS TO SETUP 9,76,040.0 61 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD 20,000.0 52 COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLOG IN MODEKURRU(V), KOTHAPETA(M) 1,30,227.0 533 CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 544 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, 8,00NGAON 555 KY PAYMENT 2022 23 (4TH OTR) 566 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES 67 OSSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN 1,000,000,000,000,000,000,000,000,000, | 558 | 450 SHARTHI ASSISTIVE DEVICE FOR BLIND PEOPLE, BLIND PEOPLE'S ASSOCIATION | 5,00,000.00 |
| MEDICAL EQUIPMENTS, FURNITURE-FIXTURES AND OTHER OFFICE EQUIPMENTS TO SETUP 9,76,040.0 PATHOLOGY LABORATORY AT MEHSANA 20,000.0 PATHOLOGY LABORATORY AT MEHSANA 20,000.0 SOBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD 20,000.0 VENDING MACHINE - OTHOR & RS. 20,000.5 SOME COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRUIY), KOTHAPETA(M) 1,30,227.0 SOME CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 SOME CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 SOME CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 SOME CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,305.0 SOME CONSTRUCTION OF SWACHHATOR SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES 64,34,836.0 SOF FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES 67 OX564 CONCENTRATOR BURGER FUNDS 7,250.0 1,250. | 559 | 5 NO. OF BORE-WELLS AND 8 NO. OF H.D.P. WATER TANKS (5,000 LTR. CAPACITY EACH) FOR | 16,42,383.00 |
| PATHOLOGY LABORATORY AT MEHSANA 61 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY PAD 20,000.0 VENDING MACHINE - 01NOS ® RS.20000/- VENDING MACHINE - 01NOS ® RS.20000/- 52 COMPETED NOF PICKOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETAM) 1,30,227.0 53 CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,309.0 54 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, BONGAON 55 KY PAYMENT 2022-23 (4TH QTR) 56 RIVANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 57 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN INNIRATATORS MADRIE - 01NOS ® RS.21500/- 58 FINANCIAL ASSISTANCE TOWARDS INSTALLING G6 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARRAGH-HJARRIKHAD-2 59 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 100NOS ® RS.210- 70 SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 571 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 19,11845. 572 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 19,11845. 573 DESILTING EMERGENCY OPENING FROM 1.10S TO 1.200 KM IN KUNAWARAM MOGHA (V) 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 17 FINANCIAL ASSISTANCE FOR SETTING UP SENDER SETTING UP SETTING UP SETTING UP SET | | | |
| VENDING MACHINE - 01NOS @ RS.20000 ⁶ . 820 COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M) 1,30,227.0 863 CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,306.0 864 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, BONGAON 865 KY PAYMENT 2022-23 (4TH OTR) 866 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELP LINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 867 OR SYCHOLOR ONG SETTING UP HELP LINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 868 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELP LINE AND CONTROL ROOM TO CATER ISSUES OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 869 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBACH, JHARKHAND-2 860 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBACH, JHARKHAND-2 861 OSSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 1000NOS ® RS.210- 1000NOS © RS.2 | 560 | PATHOLOGY LABORATORY AT MEHSANA | 9,76,040.00 |
| 563 CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) 1,26,306.0 564 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, 1,36,500.0 565 KY PAYMENT 2022-23 (4TH OTR) 566 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF A 34,835.0 567 ORSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN 21,500.0 568 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF A 37,28,800.0 569 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN 21,500.0 569 INANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, 18,21,120.0 569 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 10,000.05 & RS 2,100. 570 OSWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 9,78,547.0 571 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WIFE ACCESS POINTS TO PROVIDE HIGH SPEED 19,11,854.0 572 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WIFE ACCESS POINTS TO PROVIDE HIGH SPEED 19,11,854.0 573 PINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOWS CHILDREN THROUGH DISTRIBUTION OF 13,23,000.0 574 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOWS CHILDREN THROUGH DISTRIBUTION OF 13,23,000.0 575 PINANCIAL ASSISTANCE TO PIPEL GRAM FANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 4,94,550.0 576 CHARLA ASSISTANCE TO PIPEL GRAM FANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 4,97,901.0 577 FINANCIAL ASSISTANCE TO PIPEL GRAM FANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 4,97,901.0 578 FINANCIAL ASSISTANCE TO PIPEL GRAM FANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 4,97,901.0 579 CONSTRUCTIVE EXAMS (GATE, BANK, SSC) IN DELHINCR 570 CONSTRU | 561 | | 20,000.00 |
| 568 FREE EYE CHECKUP CAMP & DISTRIBUTION OF SPECTECLES IN ONGC OPERATION SITE GARIBPUR, 1,35,500.0 SONGAON SIX PAYMENT 2022-23 (4TH OTR) 64,34,836.0 SEX PAYMENT 2022-24 (4TH OTR) 64,34,836.0 SEX PAYMENT 2022-24 (4TH OTR) 72,220 SEX PAYMENT 2022-24 (4TH OTR) 72,220 SEX PAYMENT 2022-24 (4TH OTR) 74,220 SEX PAYMENT 2022- | 562 | COMPLETION OF INCOMPLETE HEALTH SUB CENTRE BLDG IN MODEKURRU(V), KOTHAPETA(M) | 1,30,227.00 |
| BONGAON 666 KIPAWENT 2022-23 (4TH OTR) 667 KYPAWENT 2022-23 (4TH OTR) 668 KIPAWENT 2022-23 (4TH OTR) 669 KIPAWENT 2022-23 (4TH OTR) 669 KIPAWENT 2022-23 (4TH OTR) 669 KIPAWENT 2022-23 (4TH OTR) 660 KIPAWENT 2022-23 (4TH OTR) 660 KIPAWENT 2022-23 (4TH OTR) 660 KIPAWENT 2022-23 (4TH OTR) 661 KIPAWENT 2022-23 (4TH OTR) 662 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES 663 CARREST 2022-23 (4TH OTR) 664 SERVATION OF SWACHHATA PAKHWADA DURING JULY 2022- INSTALLATION OF SANITARY NAPKIN 21,500.0 (1) NICHERATOR MACHINE 2018/08 (1) REPLAY 100 OF SWACHHATA PAKHWADA DURING JULY 2022- PURCHASE OF COTTON BAG-1000NOS (1) REPLAY 100 OF SWACHHATA PAKHWADA DURING JULY 2022- PURCHASE OF COTTON BAG-1000NOS (1) REPLAY 100 OF SWACHHATA PAKHWADA DURING JULY 2022- PURCHASE OF COTTON BAG-1000NOS (1) REPLAY 100 OF SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 670 SWACHHTA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 671 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 672 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF 13,23,000.0 (1) TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY, DELHI 673 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 674 FINANCIAL ASSISTANCE TO WEND SETABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHIR MAHISAGAR VIDHYALA VIX ATHAMA 675 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 1.200 KM IN KUNAVARAM MOGHA (V) 676 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 1.200 KM IN KUNAVARAM MOGHA (V) 677 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 1.200 KM IN KUNAVARAM MOGHA (V) 678 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 1.2 NOS. OF SCIST POOR STUDENTS FOR 679 CONSTN OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT 670 SERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT 671 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 1.2 NOS. OF SCIST POOR STUDENTS FOR 672 FINANCIAL ASSISTANCE TO | 563 | CONSTRUCTION OF CC ROAD FROM R&B ROAD TO PYDIPARTHIVARI GROUP IN KATRENIPADU (V) | 1,26,305.00 |
| 566 FINANCIAL ASSISTANCE TOWARDS SETTING UP HELPLINE AND CONTROL ROOM TO CATER ISSUES OF OX/GEN CONCENTRATORS UNDER PM CARES FUND OF OX/GEN CONCENTRATORS UNDER PM CARES FUND OF OX/GEN CONCENTRATORS UNDER PM CARES FUND OSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN INCINERATOR MACHINE - 01NOS @ RS 21500/- INCINERATOR MACHINE - 01NOS @ RS 21500/- 568 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT. HAZARIBAGH-HARKHAND-2 569 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 1000NOS @ RS 210/- 570 SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 571 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERRET AT PUBLIC PLACES IN AHMEDABAD WEST. GUJARAT. 572 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY, DELHI 573 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 574 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISAGAR WIDHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPE IGRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 576 OBSERVATION OF SWACHHATA PARHWADAD DURING JULY 2022 - WALL PAINTING OF DIFFERENT 577 FINANCIAL ASSISTANCE TO PIPE IGRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 578 FINANCIAL ASSISTANCE TO PIPE IGRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING 579 OVER BLOCK AT VILLAGE PIPEL, PADRA 576 OBSERVATION OF SWACHHATA PARHWADAD DURING JULY 2022 - WALL PAINTING OF DIFFERENT 578 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SCIST POOR STUDENTS FOR 579 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SCIST POOR STUDENTS FOR 570 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SCIST POOR STUDENTS FOR 571 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SCIST POOR STUDENTS FOR 572 FINANCIAL ASSISTANCE TO SANCHAMA TO SANCHAMA TO SANCHAMA TO SANC | 564 | · · | 1,35,500.00 |
| OF OXYGEN CONCENTRATORS UNDER PM CARES FUND 670 GBERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - INSTALLATION OF SANITARY NAPKIN 21,500.0 681 FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBAGH,HARKHAND-2 682 GBERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG-1000NOS @ RS 210.0 692 SERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG-1000NOS @ RS 210.0 693 SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 9,78.547.0 674 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 19,18.54.0 675 SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 9,78.547.0 676 INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT. 6 677 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILLDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY, DELHI 13,23.000.0 676 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISACAR VIDHYALAYA KATHANA 6 677 FINANCIAL ASSISTANCE TO PROSE ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISACAR VIDHYALAYA KATHANA 6 678 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISACAR VIDHYALAYA KATHANA 7 679 FORVER BLOCK AT VILLAGE PIPLL, PADRA 7 679 FORVER BLOCK AT VILLAGE PIPLL, PADRA 7 679 FORVER BLOCK AT VILLAGE VIDHAL FOR SC/ST FOR STUDENTS FOR COMPETITIVE EXAMS (CATE, BANK, SSC) IN DELHING CERTIFICATE COURSES UNDER CSR 7,01,000.0 68ERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT 4,45,300.0 68ERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.0 68ERVATION OF SWACHHATA PAKHWADA DURING GERTIFICATE COURSES UNDER CSR 7,01,000.0 68ERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 40,000.0 68ERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 40,000.0 68ERVATION OF SWACHHATA PAKHW | 565 | KV PAYMENT 2022-23 (4TH QTR) | 64,34,836.00 |
| INCINERATOR MACHINE - 01NOS @ RS.21500/- INCINERATOR MACHINE - 01NOS @ RS.21500/- INCINERATOR MACHINE - 01NOS @ RS.21500/- INCINERATOR MACHINE - 01NOS @ RS.210. INCINERATOR MACHINE - 01NOS & MACHINE - 01NOS | 566 | | 37,28,800.00 |
| HAZARIBAGH_JHARKH-AND-2 569 BSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF COTTON BAG- 1000NOS @ RS.210/- 570 SWACHHATA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 571 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 19.11,854.0 INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT. 572 FINANCIAL ASSISTANCE FOR RELPING POOR AND WIDOW'S CHILLDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY , DELHI 573 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 574 FINANCIAL ASSISTANCE TO WARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISAGAR VIDHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PILL PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINCR 578 FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 4000.00 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 582 CSR CONTRIBUTION FOR MAKING SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.00 585 FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 586 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.00 587 CONSTN OF COMPOUND WALL TO PENSIONERS OFFICE, LAMURU 588 FA TO NGO - T.M. ACHARYA SAMARKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 589 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFEREN | 567 | INCINERATOR MACHINE - 01NOS @ RS.21500/- | 21,500.00 |
| 1000NOS @ RS.210/- 570 SWACHHTA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 570 SWACHHTA PAKHWADA 1-15TH JULY 2022 AT CAMBAY ASSET 571 FINANCIAL ASSISTANCE FOR SETTING UP 25 NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED 19,11,854.0 INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT. 572 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOWS CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY , DELHI 573 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 4,81,576.0 574 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AMD 12 AT SHRI MAHISAGAR VIOHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PIPL, PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR 578 COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINGR 579 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR 579 CONSTN OF COMPOUND WALL TO PENSIONERS OFFICE, ALAMIRRU 570 FOR SMACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 571 FINANCIAL SUBPERT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR 579 CONSTN OF COMPOUND WALL TO PENSIONERS OFFICE, ALAMIRRU 570 FOR SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 571 FINANCIAL SUBPERT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR 570 GOSTON OF COMPOUND WALL TO PENSIONERS OFFICE, ALAMIRRU 571 FOR SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 572 FOR SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 573 FATON GOSTON THE GIRLS 'LUVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, 574 KARA 575 FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 575 FOR FURNITURE FOR PUMS CONTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, 575 PROMOTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH FAS | 568 | HAZARIBAGH,JHARKHAND-2 | 18,21,120.00 |
| 571 FINANCIAL ASSISTANCE FOR SETTING UP 2S NOS. WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT. 572 FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY, DELHI 573 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 4.81,576.0 574 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISAGAR VIDHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAYER BLOCK AT VILLAGE PIPLI, PADDRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINCR 578 FINANCIAL SUSPENT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 4.38,606.0 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1.50,000.0 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF TABLETS FOR THEIR EDUCATION OF SONH HARIKRIPA ASHRAMSHALA, KARA 588 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1.50,000.0 589 PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 580 ARBITATION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COM | 569 | 1000NOS @ RS.210/- | 2,10,000.00 |
| INTERNET AT PUBLIC PLACES IN AHMEDABAD WEST, GUJARAT. FINANCIAL ASSISTANCE FOR HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY, DELHI 373 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 4.81,576.0 574 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHIRI MAHISAGAR VIDHYALAVA KATHANA 575 FINANCIAL ASSISTANCE TO PIELI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PIPLI, PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINGR 578 FINANCIAL SSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR 2.36,000.0 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 5.16,855.0 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 4.38,666.0 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR 1.04,25,274.5 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1.30,000.0 585 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMOURING PROVER THE PROVENCE OF TABLE AND ROUND CHAIR PROVENCE OF TABLE AND ROUND CHA | 570 | | 9,78,547.00 |
| TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH DELHI CONSTITUENCY , DELHI 573 DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) 4.81,576.0 574 FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT 5HRI MAHISAGAR VIDHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PIPLI, PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINCR 578 FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.0 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH 13,23,000.0 586 DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 587 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 589 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 580 ARTIFICIAL JEWELLARY TRAINING AT WARHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO 580 ARTIFICIAL JEWELLARY TRAINING AT WARHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO 580 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYA | 571 | | 19,11,854.00 |
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| FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF CLASS 11 AND 12 AT SHRI MAHISAGAR VIDHYALAYA KATHANA 575 FINANCIAL ASSISTANCE TO PIPLI GRAM PANCHAYAT FOR CONSTRUCTION OF CC ROAD AND LAYING OF PAVER BLOCK AT VILLAGE PIPLI, PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT JA45,300.0 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHI/NCR 578 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR 2,36,000.0 579 CONSTIN OF COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 570 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 5,16,855.0 571 CONSTN OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/-46,000.0 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 4,38,606.0 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR 1,04,25,274.5 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1,50,000.0 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH 13,23,000.0 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 1,63,376.0 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO 1,61,280.0 590 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO 1,61,280.0 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 573 | DESILTING EMERGENCY OPENING FROM 1.105 TO 1.200 KM IN KUNAVARAM MOGHA (V) | 4,81,576.00 |
| OF PAVER BLOCK AT VILLAGE PIPLI, PADRA 576 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - WALL PAINTING OF DIFFERENT SIZES IN SCHOOLS AND OTHER PLACES 577 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINCR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHINCR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 578 FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.0 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 4.38,606.0 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1.50,000.0 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT, KASMAR BLOCK, BOKARO 1,63,376.0 1,61,280.0 | | FINANCIAL ASSISTANCE TOWARDS ESTABLISHMENT OF SCIENCE LABORATORY FOR STUDENTS OF | 4,34,553.00 |
| SIZES IN SCHOOLS AND OTHER PLACES 77 FINANCIAL ASSISTANCE TO PROVIDE COACHING TO 12 NOS. OF SC/ST POOR STUDENTS FOR COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHI/NCR 578 FINANCIAL SUPPORT FOR SKILL DEVELOPMENT TRAINING CERTIFICATE COURSES UNDER CSR ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 4,38,606.0 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 1,50,000.0 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT WARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 575 | OF PAVER BLOCK AT VILLAGE PIPLI, PADRA | 4,97,901.00 |
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| ANNUAL SPECIAL COMPONENT PLAN FOR SC/ST FOR THE YEAR 2022-23 579 CONSTN OF COMPOUND WALL TO PENSIONERS' OFFICE, ALAMURU 5,16,855.0 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 681 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 1,75,140.0 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 577 | COMPETITIVE EXAMS (GATE, BANK, SSC) IN DELHI/NCR | 2,36,000.00 |
| 580 OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PUPPET SHOW-04NOS @ RS.11500/- 46,000.0 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM | 578 | | 7,01,000.00 |
| 581 FA FOR FURNITURE FOR PUMS, KUTTALAM, NAGAPATTINAM 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 1,75,140.0 | | | 5,16,855.00 |
| 582 CSR CONTRIBUTION FOR MAKING SMOKELESS VILLAGES IN AHMEDABAD AND GANDHINAGAR DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 1,63,376.0 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 1,75,140.0 | 580 | | 46,000.00 |
| DISTRICTS, GUJARAT. 583 FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR INSTALLATION OF KOTA STONE FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH 13,23,000.0 DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | | | 4,38,606.00 |
| FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, KARA 584 LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA 585 FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH 586 DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI 586 FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 582 | DISTRICTS, GUJARAT. | 1,04,25,274.50 |
| 584LAYING OF PAVER BLOCK AT TEMPLE & SCHOOL AT VI. BALSASAN, DI. MEHSANA1,50,000.0585FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH13,23,000.0DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI8,00,000.0586FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI8,00,000.0587PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR4,44,087.0588REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO1,63,376.0589BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO1,61,280.0DISTRICT1,75,140.0590ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT1,75,140.0591FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI6,09,903.0 | 583 | FLOORING IN THE GIRLS' LIVING ROOMS AND COMMON KITCHEN OF SRI HARIKRIPA ASHRAMSHALA, | 5,01,500.00 |
| FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH DISTRIBUTION OF TABLETS FOR THEIR EDUCATION PURPOSE IN SOUTH EAST DELHI FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI FROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 584 | | 1 50 000 00 |
| FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, AMGURI PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT TA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | | FINANCIAL ASSISTANCE TOWARDS HELPING POOR AND WIDOW'S CHILDREN THROUGH | 13,23,000.00 |
| 587 PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, PRINTER, INVERTER AND BATTERY WITH COMPUTER TABLE AND ROUND CHAIR 588 REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO 589 BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | 586 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF CONFERENCE HALL AT NATUN CHANGMAI GAON, | 8,00,000.00 |
| 588REPAIR AND RENOVATION OF PLAY EQUIPMENT OF BAL UDYAN OF ASHA-LATA, BOKARO1,63,376.0589BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO1,61,280.0DISTRICTDISTRICT1,75,140.0590ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT1,75,140.0591FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI6,09,903.0 | 587 | PROMOTION OF COMPUTER LITERACY BY SUPPLY AND INSTALLATION OF COMPUTER SYSTEM, | 4,44,087.00 |
| 589BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO DISTRICT1,61,280.0590ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT1,75,140.0591FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI6,09,903.0 | 588 | | 1,63,376.00 |
| 590 ARTIFICIAL JEWELLARY TRAINING AT VARIOUS PANCHAYAT OF CHAS BLOCK, BOKARO DISTRICT 1,75,140.0 591 FA TOWARDS CONSTRUCTION OF 30000 LITRE SUMP AND PUMP ROOM IN SENGALNEERODAI 6,09,903.0 | | BAMBOO CRAFT TRAINING AT MURHULSUDI AND MANJURA PANCHAYAT, KASMAR BLOCK, BOKARO | 1,61,280.00 |
| | 590 | | 1,75,140.00 |
| | 591 | | 6,09,903.00 |

| 592 | PAYMENT TO KENDRIYA VIDYALAYA, ONGC, AGARTALA TOWARDS PART PAYMENT (4TH QUARTER) & AOC FOR THE YEAR 2022-23 FROM CSR FUND | 1,84,23,929.00 |
|-----|---|-----------------------------|
| | IMPROVING HEALTH INFRASTRUCTURE AT ICH, KOLKATA THROUGH PROCUREMENT OF CBNAAT MACHINE FOR EASY DIAGNOSIS OF TB & ITS TREATMENT IN CHILD PATIENTS AT AFFORDABLE COST | 17,81,543.00 |
| 594 | PROCUREMENT OF COMPUTERS AND ACCESSORIES SET - 10 NOS. FOR SHRI GEETA DARSHAN HIGH SCHOOL, VI. BHASARIYA | 3,95,000.00 |
| 595 | FINANCIAL SUPPRT FOR PURCHASE OF MEDICAL EQUIPMENTS VIZ. HIGH DEFINITION ENDOSCOPY CAMERA SYSTEM TO BE USED AT B.Y.L NAIR CHARITABLE HOSPITAL FOR TREATMENT OF POOR AND NEEDY | 15,90,400.00 |
| | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN (DRY & WET) 80LTR CAP10NOS. @ RS.17257/- | 1,72,570.00 |
| | FINANCIAL ASSISTANCE TOWARDS PROJECT FOR TECHNOLOGY, SKILL & DESIGN DEVELOPMENT ON HANDLOOM WEAVING ACTIVITY FOR EMPOWERMENT OF WOMEN WEAVERS OF BORHOLLA, JORHAT DISTRICT | 4,86,750.00 |
| 598 | FA FOR PROVIDING 1000 TREE GUARDS TO PROTECT THE TREE FROM ANIMALA, NAGAPATTINAM | 6,19,500.00 |
| | FINANCIAL SUPPORT FOR DISTRIBUTION AND TRAINING OF 'SAARTHI ASSISTIVE MOBILITY DEVICE' TO PERSON WITH VISUAL IMPAIRMENT IN STATE OF DELHI AND NCR REGION | 10,50,000.00 |
| | INCULCATION OF CULTURAL VALUES/ENRICHMENT AND PERSONALITY DEVELOPMENT OF 70 NOS. OF KASHMIRI YOUTHS FOR FY 2022-23 AT BARAMULLA, J&K" | 22,54,665.00 |
| | LIVELIHOOD ENHANCEMET TRAINING THROUGH TRAINING PROGRAM ON FASHION DESIGNING AND CUTTING & SEWING AT BARAMULLA, J&K | 23,27,010.00 |
| | DEVELOPING CODING INSTRUCTORS WITH BASIC COMPUTER TRAINING FOR SCHOOLS BY REACHA AT BARAMULLA, J&K | 29,69,400.00 |
| 603 | DIGITALY EMPOWERMENT OF STUDENTS WITH VISUAL IMPAIRMENT FOR EDUCATION & INDEPENDENT LIVING | 4,83,300.00 |
| | FA FOR MEDICAL CAMP AT PALAYAPALAYAM VILLAGE, MAYILADUTHURAI FINANCIAL SUPPORT FOR VIRTUAL INTERNATIONAL ODISHA PARBA 2022 HELD ON 26TH AND 27TH | 2,29,958.00 49,99,660.00 |
| | MARCH 2022 PURCHASE OF MEDICAL EQUIPMENTS (AUTOMATED ENDOSCOPY RE-PROCESSOR AND FOURIER | 1,99,500.00 |
| | TRANSFORM INFRARED SPECTROSCOPY ANALYZER) AT LTMG HOSPITAL FA FOR FURNITURE, DIGITAL BOARD, AC AND PODIUM MIC FOR ESTATBLISHMENT OF TRAINING HALL | 5,24,877.00 |
| | AT AVVM PUSHPAM COLLEGE, THANJAVUR SUPPLY AND INSTALLATION OF 40 CEMENT BENCHES IN ODALAREVU VILLAGE THROUGH AIWC, | 1,86,000.00 |
| | KAKINADA CONSTRUCTION OF PROTECTION WALL & PAVER BLOCK, VI. RANTEJ, TA. BECHARAJI, DI. MEHSANA | 3,00,000.00 |
| | INSTALLATION OF 40 SOLAR STREET LIGHTS AT VILLAGE KHANPUR, TA: DHOLKA, DIST: AHMEDABAD | 6,06,080.00 |
| | CONSTRUCTION OF GROUND FLOOR TOILET BLOCK FOR GIRLS AND CONSTRUCTION OF LIBRARY | 1,98,779.00 |
| - | HALL IN JANTA KELVANI MANDAL OPERATED SMT. H.S.SHAH HIGH SCHOOL, JAMBUSAR, BHARUCH | 1,90,779.00 |
| | CPWS SCHEME 62.50 KVA DIESEL GENERATOR IN TAMARAPALLI (V), K GANGAVARAM (M) | 2,37,500.00 |
| | CPWS SCHEME 62.50 KVA DIESEL GENERATOR IN VELAMPALEM (V) FA FOR WATER PURIFIER WITH TWO YEARS WARRANTY FOR PUMS, KUTTALAM, NAGAPATTINAM | 2,37,500.00 1,02,501.00 |
| 615 | RENOVATION OF 3 SHUTTLE COURTS AT AMALAPURAM | 9,00,000.00 |
| | 'SWAROZGAR'- TRICYCLE RICKSHAW DISTRIBUTION | 4,23,750.00 |
| 617 | 'SWAROZGAR'- FISHING BOAT DISTRIBUTION | 4,78,500.00 |
| 618 | FA FOR INSTALLATION OF 10 CCTV FOR PERUNTHURAIKUDI PANCHAYAT, THIRUVARUR DISTRICT | 2,84,970.00 |
| 619 | 'MISSION SMILE'- DISTRIBUTION OF DESKS | 5,92,200.00 |
| | 'MISSION SMILE'- SCHOLARSHIP TO ECONOMICALLY WEAKER STUDENTS OF SC/ST | 4,09,500.00 |
| | FA FOR INSTALLATION OF TWO HIGHMAST LIGHTS AT PERUNTHURAIKUDI, THIRUVARUR | 3,59,310.00 |
| | WEAVING MACHINE DISTRIBUTION TO SC/ST WOMEN FA TO HUMAN DEVELOPMENT & RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING STEM KITS TO 78 SCHOOLS (2 KITS TO EACH SCHOOL) OF DEDIAPADA TALUKA OF NARMADA DISTRICT | 6,83,800.00 9,59,400.00 |
| 624 | FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION TO TRAIN 50 BENEFICIARIES IN TRAVEL GUIDE COURSE FROM ASPIRATIONAL DISTRICT NARMADA | 4,98,000.00 |
| | FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING STEM EDUCATION KITS TO 57 SCHOOLS OF SAGBARA BLOCK OF ASPIRATIONAL DISTRICT NARMADA | 7,01,100.00 |
| | SPORTS SCHOLARSHIP 2022-23 | 1,61,45,250.00 |
| 627 | FA FOR INSTALLATION OF TWO 30 FEET HIGHMAST LIGHT AT TOWN PANCHAYAT KEELVELUR, NAGAPATTINAM | 3,59,310.00 |
| | FA FOR PROVIDING FURNITURE TO PUMS, SEMANGALAM, THIRUVARUR | 3,99,577.00 |
| | • • • • | |

| 629 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION TO TRAIN 60 BENEFICIARIES FROM | 5,68,800.00 |
|------|---|----------------------------|
| 630 | ASPIRATIONAL DISTRICT NARMADA IN GENERAL DUTY ASSISTANT TRAINING COURSE CONSTRUCTION OF NEW ANGANWADI AT TAROPA, VILLAGE-TAROPA, TALUKA-NANDOD, DIST- | 8,35,750.00 |
| | NARMADA | |
| | MEDICAL CAMPS, BLOOD CHECK-UP (05 SPECIALIST DOCTORS), AWARENESS GENERATION, HYGIENE KIT DISTRIBUTION FOR WOMEN AND BLOOD GROUP CHECK-UP AT OPERATIONAL AREA VILLAGES | 9,98,120.00 |
| | DISTRIBUTION OF HYGIENE KITS FOR PEOPLE OF SLUMS AND PLACING OF DUSTBINS | 7,87,500.00 |
| 633 | CC ROAD FROM PATI MANNE RAO (H) TO VEERA SUBRAHMANYAM FIELDS IN SRUNGAVARAPPADU (V) | 2,83,534.00 |
| | INSTALATION OF WATER BOTTLE CRUSHER MACHINE | 5,02,000.00 |
| | DISTRIBUTION OF CANVAS BAGS FOR ENVIRONMENT PROTECTION | 6,10,000.00 |
| | ACP 2021-22 CC ROAD FROM CHELLIBOINA SRINU FIELDS TO VALAVALA SATYANARAYANA FIELDS IN | 25,87,000.00 |
| 637 | SRUNGAVARAPPADU (V) | 2,83,535.00 |
| 638 | CONSTN OF WEAVERS' COMMUNITY HALL IN K PEDAPUDI (V), AMBAJIPETA (M) | 2,50,000.00 |
| | BASANT UTSAV 2023 | 4,62,000.00 |
| | FA FOR PURCHASE OF 1500 REFLECTIVE SAFETY JACKETS FOR MUNICIPAL WORKERS OF GUWAHATI MUNICIPAL CORPORATION | 9,74,000.00 |
| | HEALTH CHECKUP CAMPS FOR THE SEX WORKERS AT GB ROAD AREA DELHI | 6,28,800.00 |
| 642 | FINANCIAL ASSISTANCE TO ZPP HIGH SCHOOL, ODALAREVU FOR PAYMENT OF HONORARIUM TO 6 VIDYA VOLUNTEERS FOR THE ACADEMIC YEAR 2022-23 | 4,62,000.00 |
| 643 | FINANCIAL ASSISTANCE FOR ONE HIGHMAST LIGHT AT VADAPATHIMANGALAM, THIRUVARUR | 1,79,653.00 |
| | FA TO SET UP MILLET CAFE FOR WOMEN SELF HELP GROUP AT COLLECTORATE THIRUVARUR | 1,36,290.00 |
| 645 | FA FOR INSTALLATION OF 3 HIGHMAST LIGHTS AT NARIMANAM NAGAPATTINAM | 5,38,695.00 |
| | FA CONSTRUCTION OF SHED WORK AT MEMANGALAM THANDALAI PANCHAYAT IN THIRUVARUR DISTRICT | 3,81,150.00 |
| 647 | FA FOR CONSTRUCTION OF SCHOOL TOILETS AT THATTANKOVIL PUES, MALAVARAYANALLUR PANCHAYAT | 5,25,000.00 |
| 648 | DISTRIBUTION OF 35 NOS OF BATTERY VAN IN BANKURA, SAGAR, ASHOKNAGAR, SUNDERBAN, BIRBHUM | 18,53,630.00 |
| | FA FOR FURNITURE FOR MOSES GOVERNMENT AIDED SCHOOL, THIRUVARUR | 6,03,082.00 |
| 650 | FA FOR 3 HIGH MAST LIGHTS IN THREE PLACES OF PERUNGUDI PANCHAYAT, KALYANAMAHADEVI, THIRUVARUR | 5,38,963.00 |
| | FINANCIAL ASSISTANCE FOR 4 HIGHMAST LIGHTS AAT KUTTALAM PANCHAYAT, NAGPATTINAM | 7,18,620.00 |
| 652 | FINANCIAL ASSISTANCE FOR SMART CLASS, PRINTER FOR GOVERNMENT SCHOOL ERAKATTUR, THIRUVARUR | 2,91,163.00 |
| | FINANCIAL ASSISTANCE FOR 20 CCTV CAMERAS AT NARIMANAM PANCHAYAT, NAGAPATTINAM | 5,71,798.00 |
| | FINANCIAL ASSISTANCE FOR FURNITURE, COMPUTERS FOR THIYAGARAJA AIDED SCHOOL, KEEDRAKONDAN, THIRUVARUR | 6,07,220.00 |
| | FA FOR INSTALLATION OF TWO HIGH MAST LIGHTS FOR KALLIKUDI PANCHAYAT, THIRUVARUR | 3,59,310.00 |
| 656 | FA FOR 20 CCTV CAMERA AT 5 PLACES OF KUTTALAM, NAGAPATTINAM | 5,69,320.00 |
| | FA FOR FURNITURE, PLAY EQUIPMENTS FOR INTELLECTUALLY DISABLED CHILDRED AT VALANTHARAVAI PANCHAYAT, RAMNAD | 3,26,042.00 |
| | FA FOR FOOD SAFETY AND DIGITAL LITERACY TRAINING FOR ST. VENDORS AND SMALL SCALE FOOD BUSINESS, THIRUVARUR | 9,91,200.00 |
| | FA FOR FURNITURE AT PUES, PUZHYAPALAYAM, KOOLIDAM, MAYILADUTHURAI DISTRICT | 1,96,199.00 |
| | FA FOR MINI TANK CONSTRUCTION WITH SHED WORK IN FRONT OF COLLECTOR OFFICE, THIRUVARUR | 1,52,250.00 |
| | FA FOR INSTALLATION OF FURNITURE AND COMPUTER FOR GHSS, KODIKALPALAYAM, THIRUVARUR | 5,16,848.00 |
| | FA FOR RO PLANT AT THANDALAI PANCHAYAT, VILAMAL, THIRUVARUR | 2,18,064.00 |
| | FA FOR FURNITURE, COMPUTER AND PRINTER FOR PUMS, THIYANAPURAM, THIRUVARUR | 7,08,088.00 |
| | FA FOR INSTALLATION OF 4 HIGH MAST LIGHTS AT OKKUR, NAGAPATTINAM FA FOR INSTALLATION OF WATER PURIFIER AND FURNITURE FOR VS BOYS HIGHER SECONDARY | 7,18,620.00 6,15,447.00 |
| | SCHOOL, THIRUVARUR | 0,10,447.00 |
| | FA FOR INSTALLATION OF 21 CCTV CAMERA AT MUDUKKU THERU, THIRUVARUR | 5,78,365.00 |
| | FA FOR COMPUTER AND PRINTER FOR GHSS, VALANTHARAVAI, RAMNAD | 1,70,362.00 |
| | FA FOR REPAIR OF SCHOOL BUILDING IN PUES, SZHILUR, THIRUVARUR FINANCIAL ASSISTANCE FOR FURNITURE, SMART CLASS FOR GOWRISAMY PANCHAYAT SCHOOL, | 3,71,700.00 3,54,093.00 |
| 670 | THIRUVARUR FA FOR DEVELOPMENT OF SMART CLASS AND COMPUTER LAB AT RURAL SCHOOL LODRA (GANDHINAGAR, GULARAT) | 18,89,482.00 |
| 671 | (GANDHINAGAR, GUJARAT) PROVIDING ARTIFICIAL LIMBS TO NEEDY IN EAST & WEST GODAVARI DISTRICTS | 42,78,090.00 |
| | CONDUCTING ENTREPRENEURSHIP & SKILL DEVELOPMENT TRAINING PROGRAM FOR MUSHROOM | 9,94,920.00 |
| J. 2 | GROWER WOMEN IN BARAK VALLEY | 2,3 1,020.00 |

| 673 | FINANCIAL ASSISTANCE UNDER CSR TO THE EDUCATION SOCIETY, HANSOT FOR PROMOTION OF EDUCATION BY PROVIDING SIX SMART CLASSROOMS AT THREE SCHOOLS OPERATED BY THE TRUST | 6,08,280.00 |
|-----|---|----------------------------|
| | EDUCATION DITTION DING GIA GIMANT GEAGGING AT THINEE GOTTOGEG OF ENATED DITTIE TROOT | |
| | VIVEKA JYOTHI PROJECT - PROCUREMENT OF VAN | 10,00,000.00 |
| | DESK BENCHES UNDER ANNUAL COMPONENT PLAN | 6,22,500.00 |
| | STEEL ALMIRAH FORACP 2022 | 2,77,500.00 |
| 677 | FA TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD TO TRAIN 45 BENEFICIARIES IN HOUSEKEEPER TRAINING COURSE FROM ASPIRATIONAL DISTRICT NARMADA | 5,88,060.00 |
| | FINANCIAL ASSISTANCE FOR CONDUCTINGCLEFT CARE SURGERIES OF 70 CHILDREN | 5,78,200.00 |
| 679 | FINANCIAL ASSISTANCE TO HUMAN DEVELOPMENT AND RESEARCH FOUNDATION, AHMEDABAD FOR PROVIDING SECURITY GUARD TRAINING TO 60 BENEFICIARIES OF NARMADA | 5,57,280.00 |
| | WATER BOTTLE MAKE MILTON FOR ACP 2022 | 1,02,500.00 |
| | SCHOOL BAG MAKE PRIORITY FOR ACP 2022 | 3,10,000.00 |
| | PLASTIC CHAIRS ACP 2022 | 5,04,000.00 |
| | FINANCIAL ASSISTANCE TO INDIAN RED CROSS SOCIETY, KAKINADA FOR PROCUREMENT OF REFRIGERATOR (MODEL BR360) WITH TRCU BATTERY BACKUP AND COMPUTERS | 7,67,150.00 |
| | MULTIDISCIPLINARY MEDICAL CAMP AT KHURMOLA VILLAGE UTTERKASHI | 4,25,268.00 |
| | YAN ACP 2022 | 4,33,500.00 |
| | CGISHEET ACP 2022 | 9,04,500.00 |
| | BY CUCLE ACP2022 FA FOR 3 NAPKIN VENDING MACHINES FOR ADW COLLEGE GIRLS HOSTELS IN THIRUVARUR, | 5,50,000.00 7,32,266.00 |
| | NANNIALAM AND MANNARGUDI | |
| | FA FOR 150MM BOREWELL AND ERECTION OF MINI POWER PUMP AT KORADACHERI UNION, MELARATHANALLUR PANCHAYAT, TVR | 3,43,201.00 |
| | FINANCIAL ASSISTANCE FOR INSTALLATION OF 4 HIHGMAST LIGHTS AT ERAVANCHERRY PANCHAYAT, NAGPATTINAM | 7,18,620.00 |
| | FA TO SANIDHYA FOUNDATION TO TRAIN 40 BENEFICIARIES IN SELF-EMPLOYED TAILOR COURSE FROM ASPIRATIONAL DISTRICT NARMADA | 5,96,640.00 |
| | GRANT IN AID TO KENDRIYA VIDYALAYA, SIVASAGAR | 4,13,85,006.75 |
| | GRANT IN AID TO KENDRIYA VIDYALAYA NAZIRA | 4,30,71,932.00 |
| 694 | FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT AT LONI, GHAZIABAD | 7,57,969.00 |
| | CONSTRUCTION OF C.C. ROAD - 2NOS TOTAL 705MTR IN VILLAGE-GAMETHA, TALUKA-PADRA DIST-VADODARA | 6,82,575.00 |
| | CONSTRUCTION OF C.C. ROAD - 9NOS. (TOTAL 602 X 3MTR) IN VILLAGE NEDRA, TALUKA-PADRA, DIST- VADODARA | 5,39,605.00 |
| | FA CONSTRUCTION OF 10000 LTR. OHT WITH PUMPROOM AT KARIYANGADU, THIRUVARUR | 8,41,411.00 |
| | WATER FILTER ACP2022 | 19,980.00 |
| | WOOLEN BLANKET ACP2022 | 2,14,000.00 |
| | SPOTS ITEMS FOR SCSTACP 2022 SUPPLY OF SCHOOL BENCHES TO KOTHARIYA PRIMARY &UPPER PRIMARY SCHOOL, KOTHARIYA, TA: | 4,96,850.00 1.11.510.00 |
| | MANAVADAR, DIST: JUNAGADH | 1,11,510.00 |
| | SUPPLY OF SCHOOL KIT, 50LPH RO PLANT, GREEN BOARD, DRUM SET AND SOUND SYSTEM TO KUNDHAL PRATHMIK SHALA, KUNDHAL VILLAGE, TA: JAMBUSAR, DIST: BHARUCH | 2,09,374.00 |
| 703 | TRIBAL GUST HOUSE | 5,00,000.00 |
| | RENOVATION OF SCHOOL FOR SCST ACP2022 | 7,42,636.00 |
| | SUPPORTING CHILDREN WITH MENTAL AND MULTIPLE DISABILITIES | 5,81,000.00 |
| | DISTRIBUTION OF SWEAT SHIRTS FOR PEOPLE OF SLUMS | 8,70,000.00 |
| | FA TO MILAN FOUNDATION FOR CONSTRUCTION OF CC ROAD AT UMARWADI AREA OF GRAM PANCHAYAT MULLER, TA. VAGRA, DIST. BHARUCH | 1,96,110.00 |
| 708 | FINANCIAL SUPPORT FOR SETTING UP AND RUNNING 1000 EKAL VIDYALAYAS – ONE TEACHER SCHOOLS ACROSS 10 DISTRICTS IN THE STATES OF ASSAM, JHARKHAND, TRIPURA AND WEST BENGAL FR 3YRS | 2,20,00,000.00 |
| 709 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, HAZARIBAGH, JHARKHAND-5 | 18,21,120.00 |
| 710 | FA TO TO SANIDHYA FOUNDATION FOR SCHOOL UNIFORM FOR BOYS AND GIRLS AND OFFICE FURNITURE AT PRATHMIK SHALA MULLER, TA. VAGRA, DIST. BHARUCH. | 3,87,149.00 |
| 711 | FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING TO 30 TRIBAL WOMEN IN POLAVARAM MANDAL WG DIST. FOR 60 DAYS | 1,83,490.00 |
| 712 | FA TO VISHAKHABA FOUNDATION TRUST, ANKLESHWAR FOR TRAINING IN BEAUTY THERAPIST COURSE FOR 390 HOURS PER CANDIDATE FOR 45 WOMEN BENEFICIARIES | 5,69,160.00 |
| 713 | FA TO NGO - T.M. ACHARYA SAMARAKNIDHI TRUST, VADODARA, FOR FURBISHING OF CHILDREN PLAYGROUND AT DR. P.T. ACHARYA KANYA CHHATRALAYA AND T.M. ACHARYA KUMAR CHHATRALAYA AT SEJAKU | 4,13,000.00 |
| 714 | FINANCIAL ASSISTANCE TOWARDS PROVIDING TAILORING TRAINING FOR RURAL WOMEN IN SURYARAOPETA VILLAGE, ALAMURU MANDAL - 533233, EAST GODAVARI DISTRICT, AP | 2,80,692.50 |

| 715 F A TO DEEP SPECIAL EDUCATION TRUST' FOR MAKING OF DECORATIVE DIVAS BY SPECIAL CHLIDERO OF SHILPS SCHOOLS CHLIDERO OF SHILPS SCHOOLS CONSTRUCTION RENOVATION OF GOVT SCHOOLS CONSTRUCTION OF COVER SHIPS CRAINT IT SCHOOL SCHOOLS CONSTRUCTION OF DEV FOUNDATION, VADDOANDAIRS, ROVIDING OF OS NOS COMPUTERS AND DI PRATOR OF DEV FOUNDATION, VADDOANDAIRS, ROVIDING OF OS NOS COMPUTERS AND DI PRATOR OF DEV FOUNDATION, VADDOANDAIRS, ROVIDING OF OS NOS COMPUTERS AND DI PRATOR OF DEV FOUNDATION, VADDOANDAIRS, ROVIDING OF OS NOS COMPUTERS AND DI PRATOR OF DEV FOUNDATION, VADDOANDAIRS, ROVIDING OF SIELD INING TABLE AND CHAIRS TO SHEE SARDAR KUMAR CHATTRALAY, KHERGAM, BLOCK NAVSARI, DIST. NAVSARI. 22 JORPHY OF SCHOOL KIT, COMPUTER SET WITH TABLES, OFFICE CUPBOARD AND OFFICE LOCKER TO PRIMARY SCHOOL, KANKARIVA, TA. AMOD, DIST: BHARUCH 22 CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL, BANKARIVA, TA. AMOD, DIST: BHARUCH 23 FINANCIAL ASSISTANCE FOR SCHOOL INFRASTRUCTURE REVAMP FOR R. Z.P. PRI SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCHOOL FISHERIES CONSTRUCTION OF COMPOUND WALL AND WATERFROOPING IN PRIMARY SCH | | | |
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| PRIMARY SCHOOL, KANKARIYA, TA: AMOD, DIST: BHARUCH T2C CONSTRUCTION OF COMPOUND WALL AND WATERPROOFING IN PRIMARY SCHOOL, DANTI VILLAGE, TA. JALALPORE, DIST. SURAT. TA. JALALPORE, DIST. SURAT. TS: FINANCIAL ASSISTANCE FOR SCHOOL INFRASTRUCTURE REVAMP FOR R.Z.P. PRI SCHOOL FISHERIES RARAMJA, URAN 724 NUTRITION AND HYGIENE KIT FOR 138 WOMEN IN OPERATIONAL AREA (RURAL AREA) OF MEHSANA P9,40,000.00 725 SUPPLY & INSTALLATION OF 2000 LPH RO PLANT AT PURSA VILLAGE, TAL: AMOD, DIST: BHARUCH P9,94,000.00 726 FINANCIAL ASSISTANCE FOR CSR PROJECT TINSTALLATION OF WATER ATM AT VILLAGE NAGAON, TALUKA URAN DISTRICT RAIGAD, MAHARASHTRA' PINANCIAL ASSISTANCE FOR CSR PROJECT TINSTALLATION OF WATER ATM AT VILLAGE MAHAVALI, TALUKA URAN DISTRICT RAIGAD, MAHARASHTRA' PINANCIAL ASSISTANCE FOR CSR PROJECT TINSTALLATION OF WATER ATM AT VILLAGE MAHTVALI, TALUKA URAN DISTRICT RAIGAD, MAHARASHTRA' PINANCIAL ASSISTANCE FOR CSR PROJECT TINSTALLATION OF WATER ATM AT VILLAGE MAHTVALI, P9,82,350.00 727 FINANCIAL ASSISTANCE FOR CSR POSE STRIBUTION OF GENERAL WEAVING MACHINE TO 13 SHGS IN MERAPANI AREA OF GOLAGHAT DISTRICT PINANCIAL ASSISTANCE FOR ENERGY CONSERVATION AND ENHANCEMENT OF QUALITY OF EDUCATION IN KONKAN GYANPETH, URAN COLLEGE OF COMMERCE AND ARTS PINANCIAL ASSISTANCE FOR ENERGY CONSERVATION AND ENHANCEMENT OF QUALITY OF EDUCATION IN KONKAN GYANPETH, URAN COLLEGE OF COMMERCE AND ARTS PINANCIAL ASSISTANCE TOWARDS SETTING UP KRISHAK KAUSHAL KEDRA AT BODEN BLOCK, NUAPADA P1 FINANCIAL ASSISTANCE TOWARDS SETTING UP KRISHAK KAUSHAL KEDRA AT BODEN BLOCK, NUAPADA P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TITLABAR P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT P1 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT | 720 | | 2,37,770.00 |
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| KARANJA, URAN KARANJA, URAN MTRITION AND HYGIENE KIT FOR 135 WOMEN IN OPERATIONAL AREA (RURAL AREA) OF MEHSANA 9,94,009,00 226 SUPPLY & INSTALLATION OF 2000 LPH RO PLANT AT PURSA VILLAGE, TAL: AMOD, DIST: BHARUCH 9,91,820,00 226 FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE NAGAON, TALUKA URAN, DISTRICT RAIGAD, MAHARASHITRA' 227 FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE NAGAON, TALUKA URAN, DISTRICT RAIGAD, MAHARASHITRA' 228 FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE MAHTVALI, TALUKA URAN, DISTRICT RAIGAD, MAHARASHITRA' 229 FINANCIAL ASSISTANCE FOR CSR PROJECT "INSTALLATION OF WATER ATM AT VILLAGE MAHTVALI, TALUKA URAN, DISTRICT RAIGAD, MAHARASHITRA' 230 FINANCIAL ASSISTANCE TOWARDS DISTRICTION OF GENERAL WEAVING MACHINE TO 13 SHGS IN MERAPANI AREA OF GOLAGHAT DISTRICT 237 330 FINANCIAL ASSISTANCE FOR RENERGY CONSERVATION AND ENHANCEMENT OF QUALITY OF EDUCATION IN KONKANG GYANPEETH, URAN COLLEGE OF COMMERCE AND ARTS 231 231 232 SHARAKIYA MADHYAMIK SHALA, PERMPURA, HATTA, DAMOH (M.P.) 233 234 235 SHARAKIYA MADHYAMIK SHALA, PERMPURA, HATTA, DAMOH (M.P.) 234 235 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TITABAR MARKET 236 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TITABAR MARKET 237 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 238 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 239 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 240 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 241 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 242 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 244 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT MARKET 245 FINANCIAL ASSISTANCE TOWARDS | 722 | TA. JALALPORE, DIST. SURAT. | |
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| EDUCATION IN KONKAN GYANPEETH, URAN COLLEGE OF COMMERCE AND ARTS FINANCIAL ASSISTANCE TOWARDS SETTING UP KRISHAK KAUSHAL KEDRA AT BODEN BLOCK, NUAPADA 731 FINANCIAL ASSISTANCE FOR GOOD HEALTH AND HYGIENE OF GIRLS AND WOMEN IN AND AROUND ALIBAUG BY VATSALYA FOUNDATION 732 SHASAKIYA MADHYAMIK SHALA, PREMPURA, HATTA, DAMOH (M.P.) 733 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT TITABAR MARKET 734 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCKS AT KACHOKHUWA L.P. SCHOOL, PUB-SARUPATHAR GP 735 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT GELABIL HINDI LP SCHOOL 737 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NAGABAT MARKET 738 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT NAGABAT MARKET 739 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARTHAR MARKET 739 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARTHAR MARKET 739 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARTHAR MARKET 740 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 741 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 742 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 743 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 744 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 745 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SARUPATHAR MARKET 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT SA | 728 | MERAPANI AREA OF GOLAGHAT DISTRICT | 9,81,760.00 |
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| NAHARBARI HIGH SCHOOL, UPPER LANGTHA, GOLAGHAT 743 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT 6,64,732.00 SARASWATI HINDI LP SCHOOL, DIGHALGANJA 744 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT 8,97,388.00 BORHOLLA MARKET 745 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT 8,97,388.00 URIAMGHAT MARKET 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT 6,64,732.00 SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW 6,64,732.00 RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,27,283.00 | 741 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE-FABRICATED TOILET BLOCK AT | 8,97,388.00 |
| FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SARASWATI HINDI LP SCHOOL, DIGHALGANJA 744 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BORHOLLA MARKET 745 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT URIAMGHAT MARKET 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,97,388.00 6,64,732.00 6,64,732.00 8,27,283.00 | 742 | | 6,64,732.00 |
| 744 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT BORHOLLA MARKET 745 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT URIAMGHAT MARKET 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,97,388.00 6,64,732.00 6,64,732.00 8,97,388.00 8,97,3 | 743 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT | 6,64,732.00 |
| 745 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT URIAMGHAT MARKET 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,97,388.00 6,64,732.00 6,64,732.00 8,27,283.00 | 744 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT | 8,97,388.00 |
| 746 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT SINGIBILL JATIYA BIDYALAYA, SINGIBILL, SIVASAGAR 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,27,283.00 | 745 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCK AT | 8,97,388.00 |
| 747 FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW 6,64,732.00 RAJAPUKHURI LP SCHOOL 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,27,283.00 | 746 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT | 6,64,732.00 |
| 748 FINANCIAL ASSISTANCE FOR IMPARTING VOCATIONAL TRAINING IN ASSISTANT BEAUTY TECHNICIAN 8,27,283.00 | 747 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF PRE- FABRICATED TOILET BLOCKS AT NEW | 6,64,732.00 |
| | 748 | | 8,27,283.00 |

| 749 | FINANCIAL ASSISTANCE TOWARDS PROVIDING OCCUPATIONAL THERAPY, SENSORY INTEGRATION THERAPY DEVICES TO "VRUKSHAM" – A SCHOOL FOR SPECIAL CHILDREN, A UNIT OF ANANDHA ICHARITABLE TR | 3,62,778.36 |
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| 750 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING FIRE-FIGHTER TRAINING TO 24 BENEFICIARIES UNDER SC/ST COMPONENT PLAN 2022-23 | 5,95,330.00 |
| 751 | FINANCIAL ASSISTANCE FOR ORGANIZING AN EYE SCREENING CAMP AT CHALISGAON VILLAGE IN CHALISGAON, DIST. JALGAON, MAHARASHTRA | 6,15,825.00 |
| 752 | FA TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 1000 LPH WATER ATM AT GRAM PANCHAYAT BOLAV, TA. HANSOT, DIST. BHARUCH | 4,14,180.00 |
| 753 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING SEWING MACHINE TRAINING AND PROVIDING SEWING MACHINES TO 50 BENEFICIARIES UNDER SC/ST COMPONENT PLAN 2022-23 | 5,89,260.00 |
| 754 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PROVIDING BEAUTY PARLOUR TRAINING FOR SKILL DEVELOPMENT & LIVELIHOOD ENHANCEMENT PROGRAM UNDER SC/ST COMPONENT PLAN | 70,875.00 |
| 755 | FA UNDER CSR TO SWACHHATA SANSTHAN FOR FIXING OF PAVER BLOCKS IN MOBHA ROAD PRATHMIK SHALA & MOBHA ADARSH KUMAR SHALA, PADRA, DIST.VADODARA | 3,66,688.00 |
| 756 | FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR PURCHASE OF SCHOOL FURNITURE FOR PROMOTION OF EDUCATION AT PRATHMIK SHALA CHORANDA | 3,65,794.00 |
| 757 | CC ROAD FROM MALE NARASARAO FIELDS TO SANKARAGUPTAM SATYANARAYANA FIELDS AT SRUNGAVARAPPADU(V) | 2,83,533.00 |
| 758 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PRE-PREPARATION CLASSES FOR COMPETITIVE EXAMS LIKE GPSC TO 50 UNDERPRIVILEGED BENEFICIARIES FROM BHARUCH DISTRICT | 4,94,999.00 |
| 759 | FINANACIAL ASSISTANCE TOWARDS PROVIDING SKILL DEVELOPMENT TRAINING TO 135 STUDENTS AND PROCURING EQUIPMENT FOR AASHIRWAAD SPECIAL EDUCATION SCHOOL | 14,26,434.00 |
| 760 | FA TO NGO – DEV FOUNDATION, VADODARA, FOR BUILDING A FABRICATION SHED ON THE TERRACE OF ADIVASI MADHYAMIK SHALA, UCHAPAN, BLOCK BODELI, DIST CHOTAUDAIPUR. | 6,71,231.00 |
| 761 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION TO TRAIN 30 BENEFICIARIES FROM BHARUCH DISTRICT FOR THE COURSE SELF-EMPLOYED TAILOR FOR 03 MONTHS AND PROVIDING SEWING MACHINES | 4,47,480.00 |
| 762 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 2000 LPH WATER ATM WITH CONSTRUCTION OF RO PLANT ROOM - 01NO AT KARELA VILLAGE | 9,44,590.00 |
| 763 | FINANCIAL ASSISTANCE FOR SETTING UP OF CULTURAL COMPLEX IN HISTORIC ROYAL PALACE, KHETRI (RAJ.) | 4,98,196.00 |
| 764 | FA TO SANIDHYA FOUNDATION FOR PURCHASE OF (SUPPLY & INSTALLATION) RO PLANT 2000 LPH WATER ATM WITH CONSTRUCTION OF RO PLANT ROOM - 01NO AT GRAM PANCHAYAT KURLA | 9,44,590.00 |
| 765 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF CEILING FAN, GREEN BOARD AND WOOLEN SWEATER UNDER SC/ST COMPONENT PLAN 2022-23 | 1,26,412.00 |
| 766 | KV AOC 2022-23 PAYMENT | 39,94,000.00 |
| 767 | FINANCIAL ASSISTANCE UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF R.O SYSTEM AND WATER COOLER FOR SAFE DRINKING WATER UNDER SC/ST COMPONENT PLAN | 2,64,348.00 |
| 768 | FA UNDER CSR TO SANIDHYA FOUNDATION FOR PROVIDING C AT SHREE STAMBHESHWAR MAHADEV MAHISAGAR SANGAM TIRTH CHARITABLE TRUST, KAMBOI, TA. JAMBUSAR, DIST. BHARUCH | 7,84,080.00 |
| 769 | FA UNDER CSR TO DEV FOUNDATION FOR PURCHASE OF SCHOOL BAGS AND NOTEBOOKS UNDER SC/ST COMPONENT PLAN – 2022-23 – EDUCATION PROJECT – 1. | 9,40,758.00 |
| 770 | CONSTN OF MINI WATER TANK AND PIPE LINE IN KESAVADASUPALEM (V) | 34,583.00 |
| 771 | F A TO TRY TO HELP SOMEONE CHARITABLE TRUST FOR INSTALLATION OF ADVANCED WOOD FIRE CREMINATION UNIT AT MOR VILLAGE | 9,50,000.00 |
| 772 | EDUCATION AND REHABILITATION OF 100 DISABLED CHILDREN IN KOLKATA, WEST BENGAL | 9,92,000.00 |
| 773 | FA TOWARDS REPIAR OF CONTAINER FOR LIVELIHOOD GENERATION OF WOMEN SELF HELP GROUP, NAGAPATTINAM | 4,21,260.00 |
| 774 | SUPPORT FOR INSTALLATION OF WATER COOLERS AT PUBLIC PLACES OF LAKHIMPUR KHERI, UP | 19,89,338.00 |
| 775 | FINANCIAL ASSISTANCE TOWARDS INTEGRATED TRAINING ON HANDWOVEN TEXTILE AND PRODUCT DEVELOPMENT FOR LIVELIHOOD GENERATION OF WOMEN AT SARUPATHAR | 5,96,844.00 |
| 776 | CONSTRUCTION OF PATHWAYS AND RENOVATION OF COMMUNITY PARK NEAR BOKARO AIRPORT FOR THE USE OF GENERAL PUBLIC OF BOKARO STEEL CITY | 1,93,413.00 |
| 777 | FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL TOOL AND CCTV EQUIPMENT TO GARJEE PHC,TRIPURA | 2,69,829.00 |
| 778 | OPEX OF SDI-AHMEDABAD | 1,50,00,000.00 |
| 779 | FINANCIAL ASSISTANCE TOWARDS PROVIDING MEDICAL TOOL AND EQUIPMENT TO DAMCHERRA PHC, NORTH TRIPURA | 4,86,218.00 |
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| 780 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK MISHRASHALA KURLA, TA. & DIST. BHARUCH. | 85,398.00 |
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| 781 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT PRATHMIK SHALA KARELA, TA. & DIST. BHARUCH | 3,07,437.00 |
| 782 | FINANCIAL ASSISTANCE TO SANIDHYA FOUNDATION FOR PROVIDING VARIOUS ITEMS FOR PROMOTION OF EDUCATION UNDER CSR AT SHREE R.N PATEL VIDHYALAYA | 3,51,492.00 |
| 783 | FINANCIAL ASSISTANCE FOR PROVIDING SEWING MACHINE TO SC/ST WOMEN OF MANINAGAR ASSEMBLY CONSTITUENCY IN AHMEDABAD, GUJARAT. | 13,17,116.00 |
| 784 | CC ROAD FROM DONDAPATI SUSEELA RAO IN ANTARVEDI DEVASTANAM (V) | 4,72,837.00 |
| 785 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT TEOK POLICE STATION, JORHAT | 4,15,858.00 |
| 786 | DISTRIBUTION OF PERSONAL HYGIENE KIT FOR WOMEN | 7,10,000.00 |
| 787 | FA FOR DEVELOPMENT INFRASTRUCTURE FOR PROMOTING OF ECO-TOURISIM AT HAHCHARA NAGA VILLAGE, SIVASAGAR | 3,00,000.00 |
| 788 | FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR THREE COMPUTERS AND PRINTER AT ACHHOD SARVAJANIK HIGH SCHOOL, VILLAGE – AACHHOD, AMOD, BHARUCH | 1,42,000.00 |
| 789 | FINANCIAL ASSISTANCE UNDER CSR FOR PROMOTION OF EDUCATION BY PROVIDING FIXING OF PAVER BLOCKS (382 SQ.MTR) AT PRATHMIK SHALA CHITRAL, TA. PADRA, DIST. VADODARA | 1,56,169.00 |
| 790 | RETAINING WALL FROM GANGANAMMA TEMPLE TO R&B ROAD IN CHINAPANDRAKA (V) | 41,166.00 |
| 791 | SWACHH BHARAT SUNDAR BHARAT HYGIENE AWARENESS PROGRAM | 9,60,000.00 |
| 792 | FINANCIAL ASSISTANCE FOR CUTTING AND TAILORING (HANDICRAFT MAKING VOCATIONAL TRAINING FOR GIRLS AND WOMEN AT UTTAM NAGAR, DELHI | 6,56,603.00 |
| 793 | FINANCIAL ASSISTANCE UNDER CSR TO AMDAVAD JILLA GRAMODYOG SANGH, AHMEDABAD FOR UNIFORM, SWEATER, SHOES & SHOCKS FOR GOVERNMENT SECONDARY SCHOOL KURCHAN, TA. AMOD, DIST.BHARUCH | 1,19,916.00 |
| 794 | FINANCIAL ASSISTANCE FOR PROVIDING SEWING MACHINE TO SC/ST WOMEN OF ELLISHBRIDGE ASSEMBLY CONSTITUENCY IN AHMEDABAD, GUJARAT. | 13,17,116.00 |
| 795 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN (DRY & WET) 240LTR CAP10NOS. @ RS.7540/- | 75,400.00 |
| 796 | FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS (100 NOS.) TO SC/ST STUDENTS OF AMRAIWADI ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT. | 10,28,926.00 |
| 797 | DISTRIBUTION OF PEPPER SPRAY FOR WORKING WOMEN & GIRLS OF WEST DELHI | 9,40,000.00 |
| 798 | DISTRIBUTION OF SANITARY PADS & KIT TO THE ADOLESCENT GIRLS & WOMEN | 9,50,000.00 |
| 799 | FINANCIAL SUPPORT FOR THE PROJECT - SARTHI - AN AWARENESS GENERATION ON CHILD RIGHTS AND PERSONAL HYGIENE IN 70 GOVERNEMNET SCHOOLS IN RAJASTHAN, PUNJAB, HARYANA & DELHI | 5,76,938.00 |
| 800 | PROJECT 1-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN BHOOM TALUKA, OSMANABAD | 9,19,958.00 |
| 801 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (GENERAL AREA) AT RAVIKAMPADU VILLAGE OF THONDANGI MANDAL | 33,06,815.00 |
| 802 | COVID 19 AND GENERAL MEDICAL CAMPS AT 5 VILLAGES, OPERATIONAL VILLAGES OF MEHSANA - YCICT | 11,45,001.00 |
| 803 | FINANCIAL ASSISTANCE FOR CONDUCTING FREE MEDICAL CAMP (EX-POST-FACTOR) ON 29.02.2022 AT BORDEODHAI MAJGAON, PATSAKU, SIVASAGAR | 79,224.00 |
| 804 | KRISHAK KAUSHAL KENDRA AT KHARIAR BLOCK, NUAPADA, ODISHA | 8,00,000.00 |
| 805 | FINANCIAL SUPPORT FOR CONDUCTING MEDICAL CAMP FOR THE FISHERMAN COMMUNITY (APPROX.5,000 PEOPLE) IN JUHU GAJDERBANDH KOLIWADA, MUMBAI. | 16,68,250.00 |
| 806 | PAYMENT OF ADMINISTRATIVE OVERHEAD CHARGES (AOC) FOR THE YEAR 2022-23 TO KENDRIYA VIDYALAYA ONGC PANVEL | 1,10,62,000.00 |
| 807 | PROJECT 2-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN KALLAMB TALUKA, OSMANABA | 9,19,958.00 |
| 808 | PROEJCT 3-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 4 ZP SCHOOLS IN LOHARA TALUKA, OSMANABAD | 7,35,966.00 |
| 809 | PROJECT 4-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OMERGA TALUKA, OSMANABAD | 9,19,958.00 |
| 810 | PROJECT 5-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OSMANABAD TALUKA, OSMANABAD | 9,19,958.00 |
| 811 | PROJECT 6-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN OSMANABAD TALUKA, OSMANABAD | 9,19,958.00 |
| | PROJECT 7-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN | 9,19,958.00 |
| 812 | PARANDA TALUKA, OSMANABAD | |

| 814 | | |
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| | PROJECT 9-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN TULJAPUR TALUKA, OSMANABAD | 9,19,958.00 |
| 815 | PROJECT 10-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 5 ZP SCHOOLS IN TULIJAPUR TALUKA, OSMANABAD | 9,19,958.00 |
| 816 | PROJECT 11-FINANCIAL SUPPORT FOR SETTING OF DIGITAL CLASSROOMS IN 4 ZP SCHOOLS IN VASHI AND PARANDA TALUKA, OSMANABAD | 7,35,966.00 |
| 817 | DISTRIBUTION OF SWACHHTA KIT & AWARENESS PROGRAM | 9,45,000.00 |
| 818 | CONSTRUCTION OF NEW ANGANWADI AT HAJARPURA, VILLAGE-SISODRA, TALUKA-NANDOD, DIST- NARMADA | 8,35,750.00 |
| 819 | HAR GHAR TIRANGA CAMPAIGN (AZADI KA AMRIT MAHOTSAV) | 1,99,600.00 |
| 820 | SUPPORT FOR PROVIDING MEDICAL EQUIPMENT IN GOVERNEMNT HOSPITAL IN NAGEENA, BIJNOR, UP. | 29,99,360.00 |
| 821 | SUPPORT FOR INSTALLATION OF SANITARY VENDING MACHINE , INCENERATOR MACHINE AT 03 NOS. | 10,20,116.00 |
| 822 | ORGANIZING OF EYE VISTION TESTING CAMPS | 9,27,000.00 |
| | ANNUAL COMPONENT PLAN 2022-23 | 26,21,039.00 |
| 824 | FA FOR MEDICAL CAMP AT NALLUR VILLAGE, THANJAVUR DISTRICT | 2,39,168.00 |
| 825 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT MADHAPUR OUTPOST, JORHAT | 4,11,233.00 |
| 826 | FINANCIAL ASSISTANCE FOR INSTALLATION OF SANITARY NAPKIN DISPENSING MACHINE FOR SANITARY NAPKINS, FREE DISTRIBUTION OF SANITARY NAPKINS | 6,57,321.00 |
| 827 | INCOME GENERATING SKILL TRAINING PROGRAMME FOR 50 NOS OF WOMEN & YOUNG GIRLS OF SIYARI VILLAGE OF GOMIA BLOCK UNDER BOKARO | 4,10,796.00 |
| 828 | SUSTAINABLE LIVELIHOOD FOR WOMEN OF BARATAD VILLAGE BY PROVIDING THEM VEGETABLE SEEDS, SAPLING & PLANTS OF GOMIA BLOCK OF BOKARO | 2,50,110.00 |
| 829 | SOLAR BASED WATER SUPPLY IN DHAMDHARWA VILLAGE OF SIYARI PANCHAYAT OF GOMIA BLOCK OF BOKARO | 2,09,971.00 |
| 830 | SUPPLY OF COMPUTER SYSTEMS (02 NOS) WITH INVERTER & BATTERY AND RENOVATION OF COMPUTER LAB AT JHARKHAND STATE SCHEDULE TRIBE RESIDENTIAL SCHOOL OF MANDU OF RAMGARH | 2,95,747.00 |
| 831 | PROVIDING STUDY MATERIALS SUCH AS SCHOOL BAGS, DRAWING BOOKS, COLOR KITS, ETC IN THE PRIMARY SCHOOLS OF PARBATPUR AREA OF BOKARO DISTRICT | 64,869.00 |
| 832 | FINANCIAL ASSISTANCE FOR IMPROVEMENTS & ADDITIONAL FACILITIES IN DSA INDOOR STADIUM IN KAKINADA OF KAKINADA | 47,27,193.00 |
| 833 | FINANCIAL ASSISTANCE FOR PROVIDING YELO BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK KARRA, KHUNTI, JHARKHAND THROUGH ONGC CSR PROGRAM | 19,33,950.00 |
| 834 | INSTALLATION OF RO PLANT, PLASTIC BOTTLE CRUSHER, SANITARY PAD VENDING MACHINE, INCINERATOR AT KENDRIYA VIDYALAYA, HINDON, GHAZIABAD (UP) | 12,49,738.00 |
| 835 | FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT JALUKONIBARI OUTPOST, JORHAT | 4,11,233.00 |
| 836 | HAR GHAR TIRANGA - DISTRIBUTION OF NATIONAL FLAGS TO GENERAL PUBLIC UNDER CSR | |
| 030 | CAUVERY BASIN | 38,000.00 |
| 837 | CAOVERY BASIN SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) | 38,000.00 |
| 837 | | |
| 837 838 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) | 3,79,728.00 |
| 837 838 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 |
| 837 838 839 840 841 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 |
| 837 838 839 840 841 842 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 |
| 837 838 839 840 841 842 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 |
| 837 838 839 840 841 842 843 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 |
| 837 838 839 840 841 842 843 844 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 4,11,233.00 |
| 837 838 839 840 841 842 843 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 |
| 837 838 839 840 841 842 843 844 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 4,11,233.00 |
| 837 838 839 840 841 842 843 844 845 846 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23-EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 4,11,233.00 4,15,858.00 |
| 837 838 839 840 841 842 843 844 845 846 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR MULTI-PURPOSE SEMINAR HALL (60 FEET X 30 FEET) OF GOVERNMENT SENIOR SECONDARY SCHOOL (GSSS) PAHARI (GURUGRAM, HARYANA) | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 4,11,233.00 4,15,858.00 16,55,185.00 |
| 837 838 839 840 841 842 843 844 845 846 847 | SHASAKIYA EKIKRIT MADHYAMIK SHALA,BHIDARI, HATTA, DAMOH (M.P) FA SCST COMPONENET PLAN 2022-23 - EDUCATIONAL AID-MBBS, ENGG. AND PG FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- UNDER GRADUATE, DIPLOMA, ENGG, NURSING FA SC/ST COMPONENT PLAN 2022-23 - EDUCATIONAL AID- B.ED AND NURSING (B.SC) FA SC/ST COMPONENT PLAN 2022-23 - COMMUNITY DEVELOPMENTS FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT CINNAMARA OUTPOST, JORHAT KENDRIYA VIDHYALAYA CHANDKHEDA FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT LICHUBARI OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BANDARCHALIHA OUTPOST, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BORHOLLA POLICE STATION, JORHAT FINANCIAL ASSISTANCE TOWARDS CAPITAL ITEMS FOR MULTI-PURPOSE SEMINAR HALL (60 FEET X 30 FEET) OF GOVERNMENT SENIOR SECONDARY SCHOOL (GSSS) PAHARI (GURUGRAM, HARYANA) FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BHOGAMUKH POLICE STATION, JORHAT FINANCIAL ASSISTANCE TOWARDS CONSTRUCTION OF DRINKING WATER FACILITIES AT BHOGAMUKH POLICE STATION, JORHAT FINANCIAL SUPPORT FOR PROCUREMENT & DISTRIBUTION OF NATIONAL FLAGS UNDER HAR GHAR | 3,79,728.00 9,25,000.00 8,30,000.00 2,40,000.00 9,56,500.00 4,11,233.00 7,88,44,439.00 4,11,233.00 4,11,233.00 4,15,858.00 16,55,185.00 |

| 852 | CC DRAIN FROM RYALI ADINARAYANA (H) TO ANJANEYASWAMY TEMPLE IN KALAVACHERLA | 1,39,122.00 |
|-----|---|----------------|
| | REPAIRS TO GODAVARI BARRAGE ROAD FR KM 0.00 TO 6.377 (WORKING REACH KM 3.565 TO 3.765) | 2,39,339.00 |
| | BOBBARLANKA (EMBANKMENT) | |
| 854 | CONSTRUCTION OF AMBEDKAR MEMORIAL STATUE SHELTER AT CCF SOCIETY BUILDING AT SANKARAGUPTAM (V) | 1,16,142.00 |
| | CONSTRUCTION OF FLIGHT STEPS AT CHINTAPATLA VARI CHERUVU IN MORI (V) BIT 1 & BIT 2 | 62,277.00 |
| | CONSTRUCTION OF COMPOUND WALL TO CCF SOCIETY BUILDING AT SANKARAGUPTAM (V) | 1,26,324.00 |
| 857 | NUTRITIONAL SUPPLEMENTS TO 200 TB PATIENTS FOR SIX MONTHS IN EAST GODAVARI DISTRICT | 2,47,800.00 |
| | SHASAKIYA EKIKRIT MADHYAMIK SHALA,KUNWARPUR, HATTA, DAMOH (M.P) | 5,75,467.00 |
| 859 | FINANCIAL ASSISTANCE TOWARDS PROVIDING 12 'BANDICOOT' SCAVENGING MACHINES (MANHOLE CLEANING ROBOT) TO 9 MUNICIPAL CORPORATIONS IN ONGC OPERATIONAL AREAS/ ASPIRATIONAL DISTRICT | 1,16,01,096.00 |
| 860 | SHASAKIYA PRATHMIK SHALA,BAKAINI,PATHERIA, DAMOH (M.P) | 2,99,496.00 |
| 861 | PART FINANCIAL SUPPORT FOR SOCIAL OUTREACH PROGRAMS AND COVID 19 RELIEF AND CAMPAIGN TO PROMOTE HIMALAYAN CONSERVATION IN VILLAGES OF LADAKH HIMALAYA | 12,98,000.00 |
| | SC ST MERIT SCHOLARSHIP SCHEME 1ST INST 20-21 BATCH | 4,93,04,045.00 |
| 863 | FA FOR CONSTRUCTION OF 8 NOS. SCHOOL TOILETS (BOYS 4 & GIRLS 4) IN FOUR GOVT. SCHOOLS (NPS JAMUNIYA,NPS DEVNAAG, NPS DURGAPUR & NPS SINARAWADIH), NAWADA DISTRICT, BIHAR | 1,87,742.00 |
| 864 | FA FOR CONSTRUCTION OF 3 GIRLS TOILETS & 3 BOYS TOILETS AT NPS JAISHREE BIGHA,BLOCK HISUA;NPS TARAUNI,BLOCK NADIRGANJ & NPS MAHAWAT PUR,BLOCK NADIRGANJ; NAWADA DISTRICT, BIHAR | 2,32,330.00 |
| | ANUGRAHA DRISTIDAN - AVOIDABLE BLINDNEES -HARIDWAR | 10,25,000.00 |
| | FINANCIAL SUPPORT FOR PROVIDING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA, JHARKHAND | 19,75,320.00 |
| 867 | CONSTRUCTION OF NEW ANGANWADI AT NAMALPUR, VILLAGE-AGAR, TALUKA-TILAKWADA, DIST- NARMADA | 8,35,750.00 |
| 868 | CONSTRUCITON OF TWO CLASS ROOMS AT ASHRM SHALA, VIRTHWA, DANG | 8,47,928.00 |
| | FINANCIAL ASSISTANCE FOR DISTRIBUTION OF 89 NOS. OF BICYCLES TOWARDS SC STUDENTS UNDER ACP 2022-23 | 5,06,721.00 |
| 870 | FINANCIAL ASSISTANCE FOR DISTRIBUTION OF 100 NOS. OF BICYCLES TOWARDS ST STUDENTS UNDER ACP 2022-23 | 5,69,350.00 |
| 871 | FINANCIAL ASSISTANCE FOR SUPPLYING DESK BENCHES IN GOVERNMENT SCHOOLS IN GUMLA , JHARKHAND | 19,85,940.00 |
| 872 | FINANCIAL ASSISTANCE FOR SUPPLY OF DESK BENCH IN GOVERNEMNT SCHOOLS OF GUMLA, JHARKHAND | 19,38,148.00 |
| 873 | FINANCIAL ASSISTANCE FOR SUPLLYING DESK BENCHES IN GOVERNMENT SCHOOLS OF GUMLA, JHARKHAND | 19,91,248.00 |
| 874 | CONSTN OF PROTECTION WALL IN EAST SIDE TO DW TANK IN TAMARAPALLI (V), EG DISTRICT | 57,313.00 |
| | F.A. TOWARDS KRISHAK KAUSHAL KENDRA AT SINAPALI BLOCK, NUAPADA, ODISHA | 9,00,000.00 |
| 876 | CONSTRUCTION OF GOSHALA IN FARRUKHABAD BY MATA VAISHNO DEVI PUBLIC CHARITABLE TRUST | 7,61,828.00 |
| 877 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF WASTE BIN 660LTR, 4 WHEEL- 10NOS @ RS.36600/- | 3,66,000.00 |
| 878 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - CLEANLINESS DRIVE AT 2 HISTORICAL PLACES @ RS.30000/- | 60,000.00 |
| 879 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PLASTIC WASTE COLLECTION DRIVE FROM ONGC COLONY TO TEEN RASHTA FOR 3 DAYS | 40,000.00 |
| 880 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF PRIZES-89NOS. & AWARDS-10NOS | 52,356.00 |
| 881 | PROVIDING SCHOOL DESK-BENCHES | 6,09,630.00 |
| | 75YR CELEBARATION DHOKRA ART TRAINING FOR TRIBALS OF DHENKANAL, ODISHA | 21,96,400.00 |
| 883 | FINANCIAL ASSISTANCE TOWARDS SKILL DEVELOPMENT TRAINING IN NURSING ASSISTANT (GENERAL DUTY ASSISTANT) SKILL FOR UNEMPLOYED WOMEN OF ANKLESHWAR DISTRICT, GUJARAT. | 16,26,600.00 |
| 884 | FINANCIAL ASSISTANCE TOWARDS SKILL DEVELOPMENT TRAINING IN NURSING ASSISTANT(GENERAL DUTY ASSISTANT) SKILL FOR UNEMPLOYED WOMEN OF AHMEDABAD DISTRICT, GUJARAT. | 5,05,980.00 |
| 885 | TRAINING ON SCIENTIFIC PIGGERY FARMING | 3,45,150.00 |
| 886 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - ADMINISTRATIVE CHARGES LIKE PHOTOGRAPHY, VIDOEGRAPHY, BANNER PRINTING ETC | 17,075.00 |
| 887 | OBSERVATION OF SWACHHATA PAKHWADA DURING JULY 2022 - PURCHASE OF PLANT SEEDS / SEED BOXES - 500NOS. | 99,500.00 |
| 888 | CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (1ST INSTALLMENT) | 64,15,213.00 |
| 889 | FINANCIAL SUPPORT TO PRIT, SHIRPUR FOR ENDOWMENT FUND FOR GRANTING SCHOLARSHIP TO DESERVING STUDENTS FROM MARGINALIZED SECTIONS OF THE SOCIETY | 20,00,000.00 |

| SSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (OVER HEAD CHARGES FOR FY 2021-23) SSP FINANCIAL ASSISTANCE TOWARDS DONATING SANTARY FAD AND MEDICINES TO SCHOOL | | | |
|--|-----|--|--------------|
| 22/1-22) 22/1-22) 28/2 FINANCIAL ASSISTANCE TOWARDS DONATING SANITARY PAD AND MEDICINES TO SCHOOL 19.30,990/1 28/3 FINANCIAL ASSISTANCE FOR PADVIDING YELD BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK RANIA, HANDHIN, HARRHAND THROUGH ONGE CSR PROGRAM 28/3 FINANCIAL ASSISTANCE FOR PROVIDING YELD BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK RANIA, HANDHIN, HARRHAND THROUGH ONGE CSR PROGRAM 28/3 CSR GRANT TO KENDRIYA VIDYALAYA ANKILESHWAR FOR FY 2022-22 (3RD INSTALLMENT) 79.42,583.1 28/4 CSR GRANT TO KENDRIYA VIDYALAYA ANKILESHWAR FOR FY 2022-22 (3RD INSTALLMENT) 79.42,583.1 28/5 CSR GRANT TO KENDRIYA VIDYALAYA ANKILESHWAR FOR FY 2022-22 (3RD INSTALLMENT) 79.42,583.1 28/6 FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 5 HP STALDALONS COLAR PIMPS (6 NOS.)IN 19.25,280.1 19.10,100 CSR GRANGOV PROMOCHAYA. 29/4 CSR GRANT TO KENDRIYA VIDYARDS INSTALLATION OF 5 HP STALDALONS COLAR PIMPS (6 NOS.)IN 19.25,280.1 29/4 CSR GRANT TO KENDRIYA VIDYARDS INSTALLATION OF 6 HP STALDALONS COLAR PIMPS (6 NOS.)IN 19.25,280.1 29/5 PROBLANT SCHOOLS OF GALTAM BUIDON HAGAR AND GHAZARADO 29/5 PROBLANT SCHOOLS OF GALTAM BUIDON HAGAR AND GHAZARADO 29/6 PROBLANT SCHOOLS OF GALTAM BUIDON HAGAR AND GHAZARADO 29/6 PROBLANT FOR DEAD IN DUTTITION AWARENESS CAMP IN SOUTH DELHI 29/5 PROBLANT FOR AND MUTRITION AWARENESS CAMP IN SOUTH DELHI 20/7 PIXHO SCHOOLS OF GALTAM BUIDON HAGAR AND GHAZARADO 20/6 PRAYER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 20/7 PIXHO SCHOOL AND CONSTRUCTION OF MID-DAY-MEAL | 890 | CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (2ND INSTALLMENT) | 78,52,439.00 |
| OHLDREN, RURAL 989 ELECTRICAL WORKS FOR GAURISAGAR HIGH SCHOOL 980 FINANCIAL ASSISTANCE FOR PROVIDING YELO BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT PRIMARY SCHOOLS, BLOCK RAMIA, KHUNTI, HARRHAND THROUGH ONGC CSR PROGRAM 985 CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (3RD INSTALLMENT) 79.42.583.1 886 FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 5 HP STANDALONE SOLAR PUMPS (I NOS.) IN 97.42.583.1 887 ONGC MISSION UJALA - SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 887 ONGC MISSION UJALA - SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 887 ONGC MISSION UJALA - SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 889 DISCORDER OF ADRAGAM OF A SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 890 DISCORDER OF A SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 890 DISCORDER OF A SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 4.82.384.1 890 DISCORDER OF A SUPPORT FOR CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 890 DISCORDER OF A SUPPORT OF CONDUCTING PREE EYE-CYHICK UP FOR CHILDREN STUDYING 890 DISCORDER OF A SUPPORT OF CONDUCTING PREE EYE-CYHICK UP FOR FOR AND AND ASSISTANCE OF A SUPPORT OF A SUPP | 891 | 2021-22) | 46,61,000.00 |
| BIANACIAL ASSISTANCE FOR PROVIDING YELO BAG TO TRIBAL SCHOOL CHILDREN OF GOVERNMENT 19,33,950.0 | 892 | | 19,30,950.00 |
| 895 CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (3RD INSTALLMENT) 79.425,831 896 FINANCIAL ASSISTANCE TOWARDS INSTALLATION OF 5 HP STANDALOME SOLAR PUMPS(6 NOS.)IN 19,25,280 897 WILLAGES OF BARGAON PANCHAYAT, SISAI BLOCK, GUMLA DISTRICT, JHARKHAND. 19,26,280 197 ONG MISSION LUALA - SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING 4.22,384 IN GOVERNMENT SCHOOLS OF GAUTAM BUDON NAGAR AND GHAZIBAD. 298 ORIGINATE SCHOOLS OF GAUTAM BUDON NAGAR AND GHAZIBAD. 299 ORIGINATE SCHOOLS OF GAUTAM BUDON NAGAR AND GHAZIBAD. 290 PICHARD AND VILLAGE OF MANDWAI R.D BLOCK 290 ORIGINATING FOOD AND INTRITION AWARENESS CAMP IN SOUTH DELHI 19,77,874.1 290 FIXING OF PAVER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 3,67,715.1 291 TSYRS CELEBARATION WEAVING CRAFT BHOTTYA TRIBE CHAMOLI UTTARAKHAND 10,10,790.1 291 TSYRS CELEBARATION WEAVING CRAFT BHOTTYA TRIBE CHAMOLI UTTARAKHAND 10,10,790.1 292 CONSTRUCTION OF CEMENT HAUZ (HEAR) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLLYA, TALUKA-JAMBUSAR, DIST-BHARUCH 293 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 2.98,860.1 294 MENDAL SHARE AND CONSTRUCTION OF SCHOOL TO BE STAND IN VILLAGE DOLLYA, TALUKA-JAMBUSAR, DIST-BHARUCH 295 CONSTRUCTION OF CEMENT HAUZ (HEAR) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF GUIS STAND IN VILLAGE DOLLYA, TALUKA-JAMBUSAR, DIST-BHARUCH 296 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 2.98,860.1 297 AND STANDER DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 2.98,860.1 298,860.1 298,860.1 298,860.1 299 CONSTRUCTION OF CEMENT HAUZ (HEAR) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DATA THE AND THAN THAN THE AND THAN THE AND THAN THAN THE AND THAN THAN THAN THAN THAN THAN THAN THAN | 893 | ELECTRICAL WORKS FOR GAURISAGAR HIGH SCHOOL | 66,800.00 |
| BRIANCILLA ASSISTANCE TOWARDS INSTALLATION OF 5 HP STANDALONE SOLAR PLIMPS(6 NOS.)IN 19,25,280.0 | 894 | | 19,33,950.00 |
| WILLAGES OF BARGAON PANCHAYAT, SISA BLOCK, GUMLA DISTRICT, JHARRHAND. 87 ONGC MISSION UALLA: SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING 1897 ONGC MISSION UALLA: SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING 1898 ORGANIZIOS FOOD AND TO THE SUPPORT FOR ARRANGEMENT OF WATER AT NALBAGLA PARA 1905 PIRLING & DEVELOPMENT OF DEEP TUBE WELL FOR ARRANGEMENT OF WATER AT NALBAGLA PARA 1906 PARADIZING FOOD AND DUTRITION AWARENESS CAMP IN SOUTH DELHI 1907 FIXING OF PAVER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 367,715,674.1 390 FIXING OF PAVER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 367,715,674.1 391 TSYRS CELEBARATION WEAVING CRAFT BHOTIVA TRIBE CHAMOLI UTTARAKHAND 392 CONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA. TALUKA-JAMBUSAR, DIST-BHARUCH 393 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 394 COMPUTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL) 396 (LED LICHTS 1150 NOS.) OF 24W FOR NAY SECHAVIVE LLAGE, TA 8DI MEHSANA 397 (LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCUEMENT OF 05 NOS OF COMPUTERS FOR VISSATURA HIGH SAVI SECHAVIVE LLAGE, TA 8DI MEHSANA 398 (2005) 397 (LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCUEMENT OF 05 NOS OF COMPUTERS FOR VISSATURA HIGH SAVI SECHAVIVE LLAGE, TA 8DI MEHSANA 398 (2005) 399 (LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCUEMENT OF 05 NOS OF COMPUTERS FOR VISSATURA HIGH SAVI SECHAVIVE LLAGE, TA 8DI MEHSANA 390 (CONTRUCTION OF FOODEWILER & PRAYER HALL AT UTTAR BUNIVADI VIDYALAYA, RANTEJ 391 (LYPING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCUEMENT OF 05 NOS OF COMPUTERS FOR VISSATURA HIGH SECHADLI SHADHAH 391 (LYPING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCUEMENT OF 05 NOS OF COMPUTERS FOR VISSATURA HIGH SECHADLISH SHADHAH 392 (LYPING OF PAVER BLOCK AT SCHOOL & HEALTH CE | 895 | CSR GRANT TO KENDRIYA VIDYALAYA ANKLESHWAR FOR FY 2022-23 (3RD INSTALLMENT) | 79,42,583.00 |
| 987 ONGC MISSION UJALA - SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING 1898 DRILLING & DEVELOPMENT OF DEEP TUBE WELL FOR ARRANGEMENT OF WATER AT NALBAGLA PARA 1959.326.(3898 DRILLING & DEVELOPMENT OF DEEP TUBE WELL FOR ARRANGEMENT OF WATER AT NALBAGLA PARA 1959.326.(3899 DRILLING & DEVELOPMENT OF DEEP TUBE WELL FOR ARRANGEMENT OF WATER AT NALBAGLA PARA 1959.326.(3890 PIXING FOOD AND NUTRITION AWARENESS CAMP IN SOUTH DELHI 2017 FOR SOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 2017 FOR SOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 2017 FOR SCHEBARATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND 2017 FOR SCHEBARATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND 2018 TORS CELEBARATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND 202 CONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF BRINKING WATER FOR ANIMALS AND 203 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 298.860.0 304 SASKET BALL CUM TENNIS COURT) 305 CONSTRUCTION OF COMMUNITY HALL AT VI. RAMPURA (KUKAS) 306 CONSTRUCTION OF COMMUNITY HALL AT VI. RAMPURA (KUKAS) 307 LAYING OF PAVER BLOCK AT SCHOOL OF HEALTH CENTRE AND PROCUMENT OF 50 NOS OF 239.631.1 208 CONSTRUCTION OF COMPUTER & PRAVER HALL AT VI. TAR BUNYAD IVIDYALAYA, RANTEJ 309 CONTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDIN BAPU CHATRALAYA & 309 CONTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDIN BAPU CHATRALAYA & 301 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDIN BAPU CHATRALAYA & 305 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDIN BAPU CHATRALAYA & 306 CONTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDIN BAPU CHATRALAYA & 307 LAYING OF PAVER BLOOM L. FLAG-2500NOS & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 309 CONTRUCTION OF COMPUTER & PRAVER HALL AT UTAR BUNNAD IVIDYALAYA, RANTEJ 310 EYE SCREENING AND CATRACTO PERATION CAMPS IN OPERATIONAL AREA VILLAGES 311 CONSTRUCTION OF COMPUTER & PRAVER HALL AT UTAR BUNNAD IVIDYALAYA, RAN | 896 | · · · · · · · · · · · · · · · · · · · | 19,25,280.00 |
| UNDER HARBANG VILLAGE OF MANDWAI RD BLOCK 1990 DRADIZING FOOD AND NUTRTITION AMARENESS CAMP IN SOUTH DELHI 1990 FIXING OF PAVER BLOCK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK 3,67,715.6 1901 TEYPS CELEBARATION WEAVING CRAFT BHOTIVA TRIBE CHAMOL UTTRAKHAND 1902 CONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLIVA, TALUKA-JAMBUSAR, DIST-BHARUCH 1903 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC BASKET BALL CUM TENNIS COURT) 304 COMPUTERS (16 NOS.), UPS (16 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL) 305 CONSTRUCTION OF DISTAND IN VILLAGE DOLIVA, TALUKA-JAMBUSAR, DIST-BHARUCH 206 CONSTRUCTION OF BUS STAND IN VILLAGE DOLIVA, TALUKA-JAMBUSAR, DIST-BHARUCH 207 LOVING PUTERS (16 NOS.), UPS (16 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL) 308 LED LIGHTS (150 NOS.), UPS (16 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL) 309 CONSTRUCTION OF POLOR BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2.396.31. CYANDO OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2.396.31. CYANDO OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2.396.31. CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4.06.661.0 UTTAR BUNYAD VIDYALAYA, RANTEJ T. A. BECHRARIA 310 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 311 CONSTRUCTION OF POLICTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGAMAND IN TALIM KENDRA (TRAINING CENTRE) AT VALLA DIST-BHARUCH 212 PURCHASE OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGAMAND IN TALIM KENDRA (TRAINING CENTRE) AT VALLA DIST-BHARUCH 214 PURCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 315 TARROS CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 316 FRINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPP | 897 | ONGC MISSION UJALA - SUPPORT FOR CONDUCTING FREE EYE-CHECK UP FOR CHILDREN STUDYING | 4,82,384.00 |
| FIXING OF PAVER ELCOK AND CONSTRUCTION OF MID-DAY-MEAL SHED IN SCHOOL AT PRATHMIK SHALA MARD. BHARUCH | 898 | | 19,59,326.00 |
| SHALA MATAR, TALUKA-AMOD, BHARUCH 907 TSYRS CELEBARATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND 10, 19,7905. CONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA, TALUKA-JAMBUSAR, DIST-BHARUCH 903 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC 2,98,860.0 BASKET BALL CUM TENNIS COURT) 904 COMPUTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI MANDAL) 905 CONST. OF COMMUNITY HALL AT VI. RAMPURA (KUKAS) 906 LED LIGHTS (150 NOS.) OF 24W FOR NAVI SEDHAVI VILLAGE, TA.8DI. MEHSANA 907 LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2,39,631. 908 CONTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNIYADI VIDYALAYA, RANTEJ 909 CONSTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNIYADI VIDYALAYA, RANTEJ 909 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4,06,661. 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI 7,88,850.0 912 PURCHASE OF NATIONAL FLAGZ SOONONS & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 913 FA FOR CONDUCTING MEDICAL CAMPA TE RANVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 914 PRUCHASE OF FARDONAL FLAGZ SOONONS & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 915 PROVIDE HAND PUMP TUBE WELL TO FLOD AND FROM TITH TO 15TH AUGUST 2022 916 PROVIDE HAND PUMP TUBE WELL TO FLOD AND FROM TITH TO 15TH AUGUST 2022 917 FA FOR CONDUCTING MEDICAL CAMPA TE RANVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 918 FA FOR CONDUCTING MEDICAL CAMPA TE RANVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 919 PROVIDE HAND PUMP TUBE WELL TO FLOD A FFECTED SC/ST 919 PROVIDE HAND PUMP TUBE WELL TO FLOD A FFECTED SC/ST 910 PROVIDE HAND PUMP TUBE WELL TO FLOD A FFECTED SC/ST 917 FA FOR CONDUCTION BEDICAL CAMPA TE RANVANCHERY PANCHAYAT, MATHIYAR | 899 | | 19,77,674.50 |
| GONSTRUCTION OF CEMENT HAUZ (HERA) FOR STORAGE OF DRINKING WATER FOR ANIMALS AND CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA, TALUKA-JAMBUSAR, DIST-BHARUCH | 900 | | 3,67,715.00 |
| CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA, TALUKA-JAMBUSAR, DIST-BHARUCH 903 INFRASTRUCTURE DEVELOPMENT OF VARIOUS FACILITIES AT POLICE HQ MEHSANA (SYNTHETIC BASKET BALL CUM TENNIS COURT) 904 COMPUTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI AND 2,00,000.0 905 CONST. OF COMMUNITY HALL AT VI. RAMPURA (KUKAS) 906 LED LIGHTS (150 NOS.) OF 24W FOR NAVI SEDHAVI VILLAGE, TA.&DI. MEHSANA 907 LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2,396,31. COMPUTERS FOR WISATPURA HIGH SCHOOL, VI. VISATPURA, TA. KADI, DI. MEHSANA 908 CONTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNIVADI VIDYALAYA, RANTEJ 2,23,157,1 909 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4,06,681,611 UTTAR BUNYADI VIDYALAYA, RANTEJ, TA. BECHRAJI 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI 7,88,850,1 912 PURCHASE OF NATIONAL ELAG-2500NOS, & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR PURCHASE OF NATIONAL ELAG-2500NOS, & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 90,000.0 914 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 1 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 1 916 PURCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 71,160.0 917 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 1 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8430+ADMIN 6,15,160.0 917 PROCUDEMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG 99,848.2.0 918 S-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTER | 901 | 75YRS CELEBARATION WEAVING CRAFT BHOTIYA TRIBE CHAMOLI UTTARAKHAND | 10,10,790.00 |
| BASKET BALL CUM TENNIS COURT) 904 COMPUTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI AND COUNTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI AND COUNTERS (15 NOS.), UPS (15 NOS.) AND 01 NOS PROJECTORS (SHRI AMBASAN VISTAR KELAVANI AND COUNTERS FOR VISTAR VISTAR AND AND COUNTERS FOR VISTAR VISTAR AND AND COUNTERS FOR VISTAR VISTA | 902 | CONSTRUCTION OF BUS STAND IN VILLAGE DOLIYA, TALUKA-JAMBUSAR, DIST-BHARUCH | 3,68,075.00 |
| MANDAL) MANDAL) MANDAL) MANDAL) MANDAL) MANDAL) MANDAL) MANDAL) MANDAL MANDAL | 903 | BASKET BALL CUM TENNIS COURT) | 2,98,860.00 |
| 906 LED LIGHTS (150 NOS.) OF 24W FOR NAVI SEDHAVI VILLAGE, TA ADI. MEHSANA 88,200. 907 LAYING OF PAVER BLOCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF 2,39,631. 908 CONTRUCTION OF COMPUTER & PRAYER HALL AT JUTTAR BUNIYADI VIDYALAYA, RANTEJ 2,23,157. 909 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHARRALAYA & 4,06,661. 909 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHARRALAYA & 4,06,661. 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 3,55,000. 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH 912 PURCHASE OF NATIONAL FLAGE-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 11RANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 913 FA FOR CONDUCTING MEDICAL CAMPA AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 1,26,997. 914 PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDESF FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 88,000. 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN CHARGES RS.338-RS.8788/ FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 91 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (S COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 91 92 -FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (S COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 91 92 -FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT FLAN FOR DISTRIBUTION OF LAPTOP TO 5 9,97,360.0 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 55 UNITS OF 10,00,000.0 14,PTOPS TO STUDENTS BELONGING TO T | 904 | MANDAL) | 2,00,000.00 |
| 1AYING OF PAVER BLÖCK AT SCHOOL & HEALTH CENTRE AND PROCURMENT OF 05 NOS OF COMPUTERS FOR VISATPURA HIGH SCHOOL, VI. VISATPURA, TA. KADI, DI. MEHSANA 2,39,631.0 CONTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNIYADI VIDYALAYA, RANTEJ 2,23,157.0 CONTRUCTION OF CIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & ULTAR BUNYADI VIDYALAYA, RANTEJ 1,40,6661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ 1,40,6661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ 1,40,6661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ 1,50 ECHRAJI CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4,06,661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ 1,70 ECHRAJON & 4,06,661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ 2,70 ECHRAJON & 4,06,661.0 UTTAR BUNYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYADI VIDYAD | 905 | | 2,50,000.00 |
| COMPUTERS FOR VISATPURA HIGH SCHOOL, VI. VISATPURA, TA, KADI, DI. MEHSANA 908 CONTRUCTION OF COMPUTER & PRAYER HALL AT UTTAR BUNIYADI VIDYALAYA, RANTEJ 2,23,157.0 909 CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4,06,661.1 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 3,55,000.1 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI 7,88,850.0 912 PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 90,000.1 913 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 1,26,997.0 914 PRUCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 915 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 1,26,997.0 916 PROCONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 1,26,997.0 917 PROCUDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 918 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 919 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 910 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450-ADMIN 910 CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG 9,98,482.0 918 - FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT 1 TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL 919 2-FINANCIAL SUSPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 9,97,360.0 919 2-FINANCIAL SUSPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 9,99,7360.0 910 2-FINANCIAL SUSPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 9,99,7360.0 911 1-FINANCIAL SUSPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 9,99,140.0 910 1-FINANCIAL SUSPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF 10,00,000.0 911 1-FINANCIAL SUSPPORT UNDER ANNUA | 906 | | 88,200.00 |
| CONSTRUCTION OF LIBRARY & CLASSROOM & REPAIRING WORK AT GANDHI BAPU CHATRALAYA & 4,06,661.0 UTTAR BUNYADI VIDYALAYA, RANTEJ, TA. BECHRAJI 910 EVE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 3,55,000.0 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI 7,88,850.0 17 TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH 7,88,850.0 19 PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 90,000.0 18 TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 71,160.0 19 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, NAGAPAITINAM 1,26,997.0 19 RPUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 71,160.0 19 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 71,160.0 19 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 88,000.0 19 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN 6,15,160.0 10 CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 91 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG 9,98,482.0 19 SFINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT 70 SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT TUNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT 70 SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 9,97,360.0 19 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT 10,00,000.0 10 PRINTERS. 9,99,140.0 9,99,140 | 907 | COMPUTERS FOR VISATPURA HIGH SCHOOL, VI. VISATPURA, TA. KADI, DI. MEHSANA | |
| UTTAR BUNYADI VIDYALAYA, RANTEJ, TA. BECHRAJI 910 EYE SCREENING AND CATARACT OPERATION CAMPS IN OPERATIONAL AREA VILLAGES 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI 7,88,850.0 912 TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH 913 PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 7,88,850.0 914 PRURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR 915 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, 916 PURCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 917 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE®RS.8450+ADMIN 917 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 918 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 919 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 910 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE®RS.8450+ADMIN 911 CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG 9,98,482.0 918 S-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (6 COMPUTERS, 10 COMPUTERS, 10 PRINTERS. 920 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (6 LAPTOPS, 10 COMPUTERS, 10 PRINTERS. 921 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCH | 908 | , , , , , , , , , , , , , , , , , , , | 2,23,157.00 |
| 911 CONSTRUCTION OF PROJECTOR HALL CUM COMMUNITY HALL FOR TRUST OPERATED ANGANWADI TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH 912 PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 913 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, NAGAPATTINAM 914 PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 916 PORVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING G,15,160.0 918 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 919 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 919 SETINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 SETINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 921 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF SUNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 924 FINANCIAL ASSISTANCE FOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.00 | 909 | UTTAR BUNYADI VIDYALAYA, RANTEJ, TA. BECHRAJI | 4,06,661.00 |
| TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH 912 PURCHASE OF NATIONAL FLAG-2500NOS. & STICK FOR HOISTING FLAG-2500NOS FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 913 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, NAGAPATTINAM 914 PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE®RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (6 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF 10,00,000.0 LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 925 FINANCIAL SSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | | | 3,55,000.00 |
| TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 913 FA FOR CONDUCTING MEDICAL CAMP AT ERAVANCHERY PANCHAYAT, MATHIYAKUDI VILLAGE, NAGAPATTINAM 914 PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS.) 920 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS.) 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 25 UNITS OF 10,00,000.6 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF 10,00,000.6 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 924 FINANCIAL ASSISTANCE FOR PROVIDING BASS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS FOR THE WELFARE OF ST STUDENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS FOR THE WELFARE OF ST STUDENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS FOR THE WELFARE OF ST STUDENT PLAN | 911 | TALIM KENDRA (TRAINING CENTRE) AT VALIA, DIST-BHARUCH | 7,88,850.00 |
| NAGAPATTINAM PRUCHASE OF FLAGPOLES FOR NATIONAL FLAGS-2500NOS AND PRINTING OF 80 BANNERS AND 02 STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 88,000.0 | | TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 | 90,000.00 |
| STANDEES FOR HAR GHAR TIRANGA CAMPAIGN FROM 13TH TO 15TH AUGUST 2022 915 PROVIDE HAND PUMP TUBE WELL TO FLOOD AFFECTED SC/ST 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 924 FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.00 | 913 | NAGAPATTINAM | 1,26,997.00 |
| 916 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE@RS.8450+ADMIN CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 914 | | 71,160.00 |
| CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 917 PROCUREMENT OF COMPUTERS, LAPTOPS AND VARIOUS OTHER ITEMS FOR STRENGTHENING SOG SETUP. 918 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | | | 88,000.00 |
| SETUP. 918 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 916 | CHARGES RS.338=RS.8788/- FOR 70 WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE | 6,15,160.00 |
| TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL BAGS, 50 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 917 | | 9,98,482.00 |
| 919 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 PRINTERS 920 FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELAKY HIGH SCHOOL, SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 918 | 5- FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENTS (5 COMPUTERS, 250 WHITE BOARDS, 350 SCHOOL | 6,18,500.00 |
| SIVASAGAR DISTRICT, ASSAM 921 1-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN FOR DISTRIBUTION OF 25 UNITS OF LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 919 | 2-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF LAPTOP TO 5 SC STUDENTS AND INFRASTRUCTURE SUPPORT TO SCHOOLS (5 LAPTOPS, 10 COMPUTERS, 10 | 9,97,360.00 |
| LAPTOPS TO STUDENTS BELONGING TO THE SCHEDULED CASTES 922 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 920 | SIVASAGAR DISTRICT, ASSAM | 15,444.00 |
| TO SCHOOLS FOR THE WELFARE OF ST STUDENT (10 COMPUTERS, 10 PRINTERS, 47 BENCHES) 923 3-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR DISTRIBUTION OF 150 UNITS OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 921 | | 10,00,000.00 |
| OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO SCHOOLS. 924 FINANCIAL ASSISTANCE TOWARDS RESTORATION AND REJENUVATION OF KITCHNER JHEEL IN 10,00,000.0 | 922 | 4-FINANCIAL SUPPORT UNDER ANNUAL COMPONENT PLAN (ACP) FOR INFRASTRUCTURE SUPPORT | 9,99,140.00 |
| | 923 | OF STATIONERY ITEMS AND 310 SCHOOL BAGS TO SC STUDENTS AND 15 WHITE BOARDS TO | 3,65,725.00 |
| | 924 | | 10,00,000.00 |

| SOMAN BORNATION BORN | | | |
|--|-----|---|--------------|
| 927 SUSTAINABLE LUYELHOOD BY PROMOTING THE PIGGERY IN LODHI, SIYARIA & TULBUL PANCHAYAT OF COMM. 928 PROVIDING 90,000 NOS OF INDIAN NATIONAL FLASS TO THE OFFICE OF DC, BOKARO DISTRICT 10 NORE THE CAMPAIGN OF HAR GHAR TIRANGA 929 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 930 PURCHASE OF SEWING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 931 PURCHASE OF SEWING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 932 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 933 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 934 PROVIDING SUBJECT STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 935 PROVIDING SUBJECT SERVING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 936 PROVIDING SUBJECT SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 937 AND STAND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 938 AND STAND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 939 AND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A BENEFICIARIES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A MOTOR TRAINING FOR INDIA SERVING MACHIRES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A MOTOR TRAINING FOR INDIA SERVING MACHIRES 930 AND SECTIOLOGY TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 931 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 932 AND SERVING MACHIRES TO SERVING MACHIR | 925 | · | 96,919.00 |
| 927 SUSTAINABLE LUYELHOOD BY PROMOTING THE PIGGERY IN LODHI, SIYARIA & TULBUL PANCHAYAT OF COMM. 928 PROVIDING 90,000 NOS OF INDIAN NATIONAL FLASS TO THE OFFICE OF DC, BOKARO DISTRICT 10 NORE THE CAMPAIGN OF HAR GHAR TIRANGA 929 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 930 PURCHASE OF SEWING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 931 PURCHASE OF SEWING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 932 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 933 PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN 8,400 RACHOLODAYARAN DIVISION 934 PROVIDING SUBJECT STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 935 PROVIDING SUBJECT SERVING MACHIRES WITH STAND AND MOTOR-SINGER MAKE-88 RS.8450+ADMIN 936 PROVIDING SUBJECT SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 937 AND STAND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 938 AND STAND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES & RS.845,750-THROUGH M/S. 939 AND SOME SERVING MACHIRES TRAINING TO AS BENEFICIARIES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A BENEFICIARIES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A MOTOR TRAINING FOR INDIA SERVING MACHIRES 930 AND STAND SOME SERVING MACHIRES TRAINING TO A MOTOR TRAINING FOR INDIA SERVING MACHIRES 930 AND SECTIOLOGY TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 930 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 931 AND SERVING MACHIRES TRAINING FOR INDIA SERVING MACHIRES 932 AND SERVING MACHIRES TO SERVING MACHIR | 926 | | 93,858.00 |
| PROVIDING 50,000 NOS OF INDIAN NATIONAL FLAGS TO THE OFFICE OF DC, BOKARO DISTRICT UNDER THE CAMPAGIN OF HAR CHART TRANSA PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN RAMPACHODAVARAM DIVISION PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN RAMPACHODAVARAM DIVISION PROVIDING THE SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE-® RS.8450+ADMIN CHARGES RS.338-RS 7858-FOR 850 BC WOMEN BENEFICIARIES WITH AVETAKEN SEWING MACHINE TRAINING PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES ® RS.475/- THROUGH M/S. AVISH SOCIAL WELFARE TRUST: VALIA, DIST. BHARUCH PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES ® RS.3475/- THROUGH M/S. AVISH SOCIAL WELFARE TRUST: VALIA, DIST. BHARUCH PROVIDING THREE SEWING MACHINE TRAINING TO 145 BENEFICIARIES ® RS.3475/- THROUGH M/S. AVISH SOCIAL WELFARE TRUST: VALIA, DIST. BHARUCH PROVIDING THE MACHINE TRAINING TO 140 CHORN TO 140 THROUGH M/S. AVISH SOCIAL WELFARE TRUST: VALIA, DIST. BHARUCH PROVIDING THE MACHINE TRAINING TO 150 THROUGH M/S. AVISH SOCIAL WELFARE TRUST: VALIA, DIST. BHARUCH PROVIDING THE MACHINE TRAINING TOR 3 MONTHS: 25 TRAINEES BEAUTY PARLOUR TRAINING FOR 3 MONTHS: 25 TRAINEES BEAUTY PARLOUR TRAINING FOR 3 MONTHS: 25 TRAINEES BROOD SHOULD TRAINING TOR 3 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 3 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES BROOD SHOWN SENDENTH TRAINING FOR 5 MONTHS: 25 TRAINEES B | | SUSTAINABLE LIVELIHOOD BY PROMOTING THE PIGGERY IN LODHI , SIYARI & TULBUL PANCHAYAT OF | 1,98,880.00 |
| 929 PROVIDING BASIG INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN RAMPACHODAVARAM DIVISION 930 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR-SINGER MAKE-9 RS, 3459-AADMIN CHARGES RS, 339-RS 958-FOR 65 005 CWOMEN BENEFICICARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 931 PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES & RS, 3475-THROUGH MIS. ATVUSH SOCIAL, WELFARE TRUST, VALIA, DIST. BHARUCH 931 PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES & RS, 3475-THROUGH MIS. ATVUSH SOCIAL, WELFARE TRUST, VALIA, DIST. BHARUCH 932 PROCUREMENT OF 700 DOSES COVID 19 VACCINES (COVID SHIELD) FOR VILLAGERS IN ASSAM- NAGALAND BORDER AREAS 933 GRAVEL ROAD FROM CHOPPALA CHANDRA RAJU (H) TO POTHURAJU GRAVEYARD IN ANAYARVEDI KARA IV) 934 BEAUTY PARLOUR TRAINING FOR 13 MONTHS -25 TRAINES 935 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR MIS. LABOUR 936 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR MIS. LABOUR 937 BERVINDEN SAM MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR MIS. LABOUR 938 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR MIS. LABOUR 939 COVEN ON THE AND | 928 | PROVIDING 50,000 NOS OF INDIAN NATIONAL FLAGS TO THE OFFICE OF DC, BOKARO DISTRICT | 8,96,400.00 |
| 930 PURCHASE OF SEWING MACHINES WITH STAND AND MOTOR SINGER MAKE-® RS 3459-ADMIN CHARGE SE S. 3358-RS 3788-FOR 65 00E WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING 931 PROVIDING THREE SEWING MACHINE TRAINING TO 45 BENEFICIARIES @RS3,475-THROUGH MS. 1,56,375.01 942 PROCUREMENT OF 70 DO DOSES COVID-19 VACCINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SOCIAL SHORT AND AND AND ASSAM-NAVISH SOCIAL SHORT AND AND AND ASSAM-NAVISH SOCIAL SHORT AND AND AND ASSAM-NAVISH SEARCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SEARCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SEARCH VACINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAVISH SEARCH VACINES (COVID SHIELD) FOR VILLAGER OF A SEARCH VACINES (COVID SHIELD) FOR WILLAGE OF SHIELD SHI | 929 | PROVIDING BASIC INFRASTRUCTURE FACILITIES FOR COMMUNITY BASED ECO-TOURISM IN | 6,98,879.00 |
| CHARGES RS.338=RS.8788-FOR 65 OBC WOMEN BENEFICIARIES WHO HAVE TAKEN SEWING MACHINE TRAINING TO 45 BENEFICIARIES @RS3,475/-THROUGH M/S. AVUSH SOCIAL WELFARE TRUST, VAUIA, DIST. BHARUCH 1922 PROCUREMENT OF 700 DOSES COVID-19 VACCINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAGALAND BORDER AREAS 1,09,200.01 932 PROCUREMENT OF 700 DOSES COVID-19 VACCINES (COVID SHIELD) FOR VILLAGERS IN ASSAM-NAGALAND BORDER AREAS 1,32,500.01 933 GRAVEL ROAD FROM CHOPPALA CHANDRA RAJU (H) TO POTHURAJU GRAVEYARD IN ANAYARVEDI XAFA (V). 934 BEAUTY PARLOUT TRAINING FOR 3 MONTHS - 25 TRAINESS 1,32,500.01 935 PROVIDING SIX MONTH TRAINING FOR 3 MONTHS - 25 TRAINESS 1,32,500.01 936 PROVIDING SIX MONTH TRAINING FOR 1 MONTHS - 25 TRAINESS 1,32,500.01 937 PROVIDING SIX MONTH TRAINING FOR 3 MONTHS - 25 TRAINESS 1,32,500.01 938 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 16,17,500.01 939 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 5 PECTACLE MEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN 5 PROVIDING SIX MONTH STANDARD | 930 | | 5.71.220.00 |
| A YUSH SOCIAL WELFARE TRUST, VALIA, DIST. BHARUCH 932. PROCUPEMENT OF 700 DOSES COVID-19 WCCINES (ICOVID SHIELD) FOR VILLAGERS IN ASSAM- NAGALAND BORDER AREAS 933. GRAVEL ROAD FROM CHOPPALA CHANDRA RAJU (H) TO POTHURAJU GRAVEYARD IN ANAYARVEDI KARA (V) 944. BEAUTY PARLOUR TRAINING FOR 3 MONTHS - 25 TRAINEES 955. PROVIDING SIX MONTH TRAINING FOR 3 MONTHS - 25 TRAINEES 956. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 957. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 958. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 958. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTH TRAINING FOR 10 MONTHS - 25 TRAINEES 959. PROVIDING SIX MONTHS - 25 TRAI | | | , , |
| NAGALAND BORDER AREAS 33 GRAVEL ROAD FROM CHOPPALA CHANDRA RAJU (H) TO POTHURAJU GRAVEYARD IN ANAYARVEDI 34 GRAVITY PARLOUR TRAINING FOR 3 MONTHS - 25 TRAINEES 1.32,500.00 35 PROVIDING SIX MONTH TRAINING FOR 1 MONTHS - 25 TRAINEES 29 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR MS. LABOUR EMPLOYMENT AND ENVIRONMENT DEVELOPMENT COUNCIL, VADODARA FOR 25 BENEFICIARIES 86 39,600. 36 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 37 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW ®RS.180. 8 687 STUDENTS BIG 38 STUDENTS BIG 39 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW ®RS.180. 8 687 STUDENTS BIG 39 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 30 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 30 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 30 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 31 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 40 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 41 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 42 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 43 RO PLANT (1000 CPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 44 DISTRIBUTION OF SEWING MACHINE UNDER SCIST COMPONENT PLAN 45 DISTRIBUTION OF SEWING MACHINE UNDER SCIST COMPONENT PLAN 46 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 47 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 48 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 49 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 40 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 40 DISTRIBUTION OF PROFINER TOOLS (FLECTRICIAN TOOLS / PLAN BENT PLAN 40 DISTRIBUTION OF PROFINE | 931 | · · | 1,56,375.00 |
| KARA (V) 943 BEAUTY PARLOUR TRAINING FOR 3 MONTHS - 25 TRAINEES 1.32,500.00 936 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR M/S. LABOUR 9.90,000.00 937 PROVIDING SIX MONTH TRAINING FOR INDUSTRIAL FIRE AND SAFETY FOR M/S. LABOUR 9.90,000.00 938 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 939 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 940 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF 941 PROVIDED FOR SHOOL SWEATER FOR 435 STUDENTS SMALL SIZW @RS.180/- & 687 STUDENTS BIG 942 COMPONENT PLAN (2022-23) SC-BOARD PURCHASE 10.60,799.00 943 COMPONENT PLAN (2022-23) SC-BOARD PURCHASE 10.60,799.00 944 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19.42,500.00 945 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19.42,500.00 946 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 12,74,784.00 947 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 12,74,784.00 948 FINANCIAL ASSISTANCE FOR MANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS 1,11,350.00 949 STOWE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 16,708.00 940 DISTRIBUTION OF SEWING MACHINE UNDER SCIST COMPONENT PLAN 98,112.00 941 DISTRIBUTION OF SEWING MACHINE UNDER SCIST COMPONENT PLAN 99,112.00 942 DISTRIBUTION OF PREPRIET ROOL SCIENCE TIEMS UNDER SCIST COMPONENT PLAN 98,112.00 943 DISTRIBUTION OF PREPRIET ROOL SCIENCE TIEMS UNDER SCIST COMPONENT PLAN 98,112.00 944 DISTRIBUTION OF PREPRIET ROOL SCIENCE TIEMS UNDER SCIST COMPONENT PLAN 98,112.00 945 DISTRIBUTION OF PREPRIET ROOL SCIENCE TIEMS UNDER SCIST COMPONENT PLAN 98,112.00 946 DISTRIBUTION OF PROPRIET ROOL SCIENCE TIEMS UNDER SCIST COMPONENT PLAN 98,112.00 947 DISTRIBUTION OF PROPRIET TO TOOL SC | 932 | NAGALAND BORDER AREAS | 1,09,200.00 |
| 9.90,000.00 EMPLOYMENT AND ENVIRONMENT DEVELOPMENT COUNCIL, VADODARA FOR 25 BENEFICIARIES (**RS.39.600.**) 936 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF SPECTACLE/MEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN FARIDABAD, HARYANA 937 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW (**RS.180/- & 687 STUDENTS BIG SIZE (**RS.225/- 938 COMPONENT PLAN (2022-23) SC. BOARD PURCHASE 940 FINANCIAL ASSISTANCE FOR HEATTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDI DISTRICT, RAJASTHAN. 941 FINANCIAL ASSISTANCE FOR HEATTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN PLANTAGE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW (**RS.180/- & 687 STUDENTS BIG SIZE (**RS.225/- 941 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL N RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 942 FINANCIAL ASSISTANCE TO MANAVEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND PLASK FOR T 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW/ BI-CYCLE UNDER SC/ST COMPONENT PLAN 945 DISTRIBUTION OF FOUNDAL CANNOL SIZE SIZE SIZE COMPONENT PLAN 946 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 947 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 948 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 949 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 940 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 941 DISTRIBUTION OF FORM 15TH TO 23RD JULY 2022 942 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 943 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 944 DISTRIBUTION OF SPORTS ITEMS WORDER SC/ST COMPONENT PLAN 955 DISTRIBUTION OF SPORTS ITEMS WORDER SC/ST COMPONENT PLAN 956 DISTR | 933 | () | 3,25,939.00 |
| EMPLOYMENT AND ENVIRONMENT DEVELOPMENT COUNCIL, VADODARA FOR 25 BENEFICIARIES @RS.35 600/ SPECTACLEMEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN FARIDABAD, HARYANA 937 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW @RS.180/- & 687 STUDENTS BIG SIZE @RS.225/- 938 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 939 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 10,60,799.00 940 PINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDID ISTRICT, RAJASTHAN. 941 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDID ISTRICT, RAJASTHAN. 942 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDID ISTRICT, RAJASTHAN. 943 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGRAFI PARLAMENTARY CONSTITUENCY, MADHYA PRADESH. 944 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGRAFI PARLAMENTARY CONSTITUENCY, MADHYA PRADESH. 945 FINANCIAL ASSISTANCE TO MANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROGE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 944 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 945 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 946 DISTRIBUTION OF FINANCIAL SHIPS AND MACHINE UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PULMBER TOOLS / MASONRY TOOLS / 948 DISTRIBUTION OF FINANCIAL SHIPS AND MACHINE UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF FOR STATEMS SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF FOR STATEMS SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF FOR STATEMS SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF SERVING MACHINE UNDER SC/ST COMPONENT PLAN 952 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 953 DISTRIBUTION OF SEWING | 934 | | 1,32,500.00 |
| ®RS.39,600/- 98 FINANCIAL ASSISTANCE FOR CONDUCTING FREE EYE CHECK-UP CUM DISTRIBUTION OF SPECTACLEMEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN FARIDABAD, HARYANA 16,17,500.01 937 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW ®RS.180/- & 687 STUDENTS BIG SIZE ®RS.226/- 2,32,875.00 938 COMPONENT FLAN (2022-23) SC- BOARD PURCHASE 10,60,799.01 939 COMPONENT FLAN (2022-23) ST- BOARD PURCHASE 10,60,799.01 940 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDID DISTRICT, RAJASTHAN. 19,42,500.01 941 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 12,74,784.01 942 FINANCIAL ASSISTANCE TO MANAVEYEN FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 1,11,350.01 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 1,67,088.01 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 5,83,040.01 945 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 1,98,112.01 946 DISTRIBUTION OF CARPENTER TOOLS / FLECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 6,33,371.01 947 DISTRIBUTION OF OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 1,22,5852.01 948 DISTRIBUTION OF SEWING MACHINE S | 935 | | 9,90,000.00 |
| SPECTACLEMEDICINE, BLOOD PRESSURE AND BLOOD SUGAR FOR THE NEEDY ONES RESIDING IN FARIDABOL, HARYNANA 937 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW @RS.180/- & 687 STUDENTS BIG 2,32,875.00 STUDENTS BIG 2,32,875.00 PURCHASE 10,60,799.00 PURCHASE 10,60,799.00 PURCHASE 11,60,799.00 PURCHASE 11,60,799.00 PURCHASE 11,72,990.00 PURCHASE 11,72,790.00 PURCHASE 11,72,790.00 PURCHASE 11,72,790.00 PURCHASE 11,72,790.00 PURCHASE 11,72,784.00 PURCHASE 11,72, | | @RS.39,600/- | |
| FARIDABAD, HARYANA 937 PURCHASE OF SCHOOL SWEATER FOR 435 STUDENTS SMALL SIZW @RS.180/- & 687 STUDENTS BIG 937 SIZE @RS.225/- 938 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 10,60,799.00 940 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 941 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 942 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 11 RAJBARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 943 FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS 944 STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND 945 FLASK FOR T 946 DISTRIBUTION OF FICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 948 DISTRIBUTION OF CRESHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / LUPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / LUPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 952 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 953 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 954 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 955 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 956 PINANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS 957 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM- 958 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM- 959 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM- 940 WANI) IN VARANASI, UTTAR PRADESH. 950 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM- 951 PINANCIAL ASSISTANCE FOR SETTI | 936 | | 16,17,500.00 |
| SIZE @RS.225/- 382 COMPONENT PLAN (2022-23) SC- BOARD PURCHASE 10,60,799.01 393 COMPONENT PLAN (2022-23) ST- BOARD PURCHASE 17,72,990.01 394 PINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN BUNDI DISTRICT, RAJASTHAN. 494 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 594 FINANCIAL ASSISTANCE TO MANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 494 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 495 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 496 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 497 DISTRIBUTION OF LYRAN / THREAD UNDER SC/ST COMPONENT PLAN 498 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 499 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 499 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 409 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 409 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 409 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 400 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 400 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 400 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 401 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 402 DISTRIBUTION OF DISKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 403 DISTRIBUTION OF SCHOOL / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 404 DISTRIBUTION OF SCHOOL / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 405 DISTRIBUTION OF SCHOOL / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 406 DISTRIBUTION OF SCHOOL / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 407 DISTRIBUTION OF SCHOOL / LAPTOP / UPS UNDE | | , , | |
| 939 COMPONENT PLAN (2022-23) ST- BOARD PURCHASE 940 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 941 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 942 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL 10 RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 11 RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 12 FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS 17 STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND 14 FLASK FOR T 14 FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS 15 STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND 14 FLASK FOR T 15 STRIBUTION OF PICKISHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 15 STRIBUTION OF RICKISHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 16 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 17 STRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 18 STRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 19 STRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 10 STRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / 10 STRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 11 STRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 12 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 12 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 17 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 17 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SCASSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 18 SC | 937 | | 2,32,875.00 |
| FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,42,500.00 | 938 | COMPONENT PLAN (2022-23) SC- BOARD PURCHASE | 10,60,799.00 |
| 941 FINANCIAL ASSISTANCE FOR INSTALLATION OF 6 SMART CLASS ROOMS IN 6 GOVERNMENT SCHOOL IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 942 FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 955 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 966 DISTRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 977 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 978 DISTRIBUTION OF OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 979 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 970 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 971 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 972 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 973 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 974 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 975 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 976 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 977 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 977 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 978 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 979 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 970 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 971 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 972 PINANCIAL ASSISTANCE FOR REALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 973 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 974 PINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 975 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE F | 939 | | 17,72,990.00 |
| IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. 942 FINANCIAL ASSISTANCE TO MAANAVEEYA FOUNDATION FOR PURCHASE OF BEDS, PILLOWS, GAS STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 945 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 946 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 948 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 940 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 941 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 942 DISTRIBUTION OF PISHING BUT UNDER SC/ST COMPONENT PLAN 944 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 955 PINANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS VERE PROVIDED FROM 1911 TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 PINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,71,900.00 955 PINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,71,900.00 956 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET 15,52,354.00 957 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHLAR, UTTAR PRADESH. 958 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHLAR, UTTAR PRADESH. 959 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN ATHLAR, UTTAR PRADESH. 960 PINANCIAL ASSISTANCE FOR SETTING UP | 940 | | 19,42,500.00 |
| STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND FLASK FOR T 943 RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 945 DISTRIBUTION OF SWING MACHINE UNDER SC/ST COMPONENT PLAN 946 DISTRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 948 DISTRIBUTION OF VARN / THREAD UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF OF ARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 940 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS VERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN ALWAR DISTRICT, RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN ALWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 959 FINANCIAL ASSISTANCE FOR SCHTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN MATHURAL, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SCHTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN MATHURAL, UTTAR PRADESH. 961 FINANCIAL ASSISTANCE FOR SCHTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SCHTING UP WI-FI ACCESS POINTS UNDER THE | | IN RAJGARH PARLIAMENTARY CONSTITUENCY, MADHYA PRADESH. | 12,74,784.00 |
| 944 DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN 945 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 946 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 948 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,71,900.00 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,81,350.00 957 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,81,350.00 958 FINANCIAL ASSISTANCE FOR BEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 15,55,722.00 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 950 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 950 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.00 950 FINANCIAL ASSISTANCE FOR SC | 942 | STOVE, HOT BOXES, WARDROBE, CHAIRS, FANS, SSSFRIDGE, INVERTER, WOODEN WARDROBE AND | 1,11,350.00 |
| 945 DISTRIBUTION OF SEWING MACHINE UNDER SC/ST COMPONENT PLAN 946 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 957 PLAN 958 PLAN 959 PLAN 959 PLAN 950 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / LPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF DESKTOP / LAPTOP / LPS UNDER SC/ST COMPONENT PLAN 952 PINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 PINNANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINNANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,71,900.06 956 FINNANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,81,350.06 957 FINNANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 19,81,350.06 958 FINNANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,722.06 959 FINNANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 15,52,354.06 959 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN MATHURA, UTTAR PRADESH. 960 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN MATHURA, UTTAR PRADESH. 961 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. 962 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. 963 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. 964 FINNANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. | 943 | RO PLANT (1000 LPH SYSTEM) TO CENTRAL PRISON, RAJAHMUNDRY | 1,67,088.00 |
| 946 DISTRIBUTION OF YARN / THREAD UNDER SC/ST COMPONENT PLAN 947 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 1,22,680,00 948 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 2,25,852,00 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 1,06,200,00 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 1, SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 1, ALWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 958 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 950 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 951 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 959 FINANCIAL ASSISTANCE FOR SCHTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN ARANASI, UTTAR PRADESH. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | 944 | DISTRIBUTION OF RICKSHAW / VAN RIKSHAW / BI-CYCLE UNDER SC/ST COMPONENT PLAN | 7,93,184.00 |
| 947 DISTRIBUTION OF UTENSIL/CATERING SERVICE ITEMS UNDER SC/ST COMPONENT PLAN 948 DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINNANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN JALAWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN JALAWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 950 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 951 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 952 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 953 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP SUBJECT TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 961 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER PRAMEWORK OF (P | | | 5,83,040.00 |
| DISTRIBUTION OF CARPENTER TOOLS / ELECTRICIAN TOOLS / PLUMBER TOOLS / MASONRY TOOLS / AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 957 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 958 JALLAWAR DISTRICT, RAJASTHAN. 959 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 950 JALLAWAR DISTRICT, RAJASTHAN. 950 FINANCIAL ASSISTANCE FOR SECTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET 950 UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 950 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | | , |
| AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN 949 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 950 DISTRIBUTION OF DESKTOP / LAPTOP / UPS UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , ALWAR DISTRICT, RAJASTHAN. 966 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN. 977 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 978 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 979 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 970 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 971 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN ATHURA, UTTAR PRADESH. 972 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 975 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 976 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | | |
| 950 DISTRIBUTION OF FISHING NET UNDER SC/ST COMPONENT PLAN 951 DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN 952 FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JURAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 965 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | AIR COMPRESSOR / SALOON KITS UNDER SC/ST COMPONENT PLAN | |
| 951DISTRIBUTION OF SPORTS ITEMS UNDER SC/ST COMPONENT PLAN83,980.00952FINNANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS WERE PROVIDED FROM 19TH TO 23RD JULY 2022)2,50,000.00953DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT1,06,200.00954FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , SAWAI MADHOPUR DISTRICT OF RAJASTHAN.19,71,900.00955FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN.19,81,350.00956FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN.15,55,722.00957FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP.15,52,354.00958FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT)18,33,658.00959FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH.15,29,483.00960FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH.15,29,483.00961FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH.15,29,483.00962FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA,RAJASTHAN.19,11,854.00 | | | 2,25,852.00 |
| FINANCIAL ASSISTANCE FOR PROVIDING MEALS TO FLOOD AFFECTED PEOPLE OF YANAM (MEALS 2,50,000.00 WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 1,06,200.00 1,00,200.00 1,00,200 | | | |
| WERE PROVIDED FROM 19TH TO 23RD JULY 2022) 953 DISTRIBUTION OF SEWING MACHINES IN PADERU (V), ASR DISTRICT 954 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 955, SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 956, ALWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 958 JHALAWAR DISTRICT, RAJASTHAN. 959 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 958 PINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 959 PINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET 959 UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, 961 BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 965 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | | |
| FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN 957 ALWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 958 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, 961 BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | WERE PROVIDED FROM 19TH TO 23RD JULY 2022) | |
| , SAWAI MADHOPUR DISTRICT OF RAJASTHAN. 955 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , ALWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | | |
| , ALWAR DISTRICT, RAJASTHAN. 956 FINANCIAL ASSISTANCE FOR HEALTH AND MENSTRUAL HYGIENE MANAGEMENT FOR RURAL WOMEN , JHALAWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. | | , SAWAI MADHOPUR DISTRICT OF RAJASTHAN . | |
| , JHALAWAR DISTRICT, RAJASTHAN. 957 FINANCIAL ASSISTANCE FOR SCHOOL-TO-CAREER MENTORSHIP PROGRAM FOR UNDER PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 963 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 964 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA, RAJASTHAN. | | , ALWAR DISTRICT, RAJASTHAN. | |
| PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. 958 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS TO PROVIDE HIGH SPEED INTERNET UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA, RAJASTHAN. | | , JHALAWAR DISTRICT, RAJASTHAN. | |
| UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) 959 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA, RAJASTHAN. | | PRIVILEGED GIRLS OF BALLIA DISTRICT, UP. | |
| WANI) IN MATHURA, UTTAR PRADESH. 960 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS (PM-WANI) IN EAST CHAMPARAN, BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA, RAJASTHAN. | | UNDER THE FRAMEWORK OF (PM-WANI) IN GANDHINAGAR (GUJARAT) | |
| BIHAR. 961 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PMWANI) IN KOTA, RAJASTHAN. | | WANI) IN MATHURA, UTTAR PRADESH. | 19,11,854.00 |
| WANI) IN VARANASI, UTTAR PRADESH. 962 FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN KOTA,RAJASTHAN. 19,11,854.00 | 960 | , | 15,29,483.00 |
| WANI) IN KOTA,RAJASTHAN. | 961 | · · | 15,29,483.00 |
| 963 FA FOR MEDICAL CAMP IN VELANGUDI VILLAGE, THIRUVARUR DISTRICT 2,39,746.00 | 962 | · · | 19,11,854.00 |
| | 963 | FA FOR MEDICAL CAMP IN VELANGUDI VILLAGE, THIRUVARUR DISTRICT | 2,39,746.00 |

| 964 | FINANCIAL ASSISTANCE FOR BASIC LIFE SUPPORT AMBULANCE FOR GOVERNMENT DISTRICT HOSPITAL, KUTCH UNDER ONGC CSR PROGRAM | 2,41,829.00 |
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| 965 | FINANCIAL ASSISTANCE FOR SETTING UP WI-FI ACCESS POINTS UNDER THE FRAMEWORK OF (PM-WANI) IN CHAMPAWAT, UTTARAKHAND | 15,29,483.00 |
| 966 | FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF | 19,80,000.00 |
| 900 | SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF NARMADA DISTRICT, GUJARAT. | 19,80,000.00 |
| 967 | FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF | 19,80,000.00 |
| | SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF VADODARA DISTRICT, GUJARAT. | |
| 968 | FINANCIAL ASSISTANCE TOWARDS WOMEN HYGIENE AWARENESS PROGRAM AND DISTRIBUTION OF | 19,80,000.00 |
| | SANITARY NAPKINS TO UNDERPRIVILEGED WOMEN OF BHARUCH DISTRICT, GUJARAT. | |
| 969 | FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, NARMADA DISTRICT, GUJARAT. | 19,90,000.00 |
| 970 | FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, | 19,90,000.00 |
| | VADODARA BLOCK, VADODARA DISTRICT, GUJARAT. | |
| 971 | FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, PANCHMAHAL DISTRICT, GUJARAT. | 19,90,000.00 |
| 972 | PAVER BLOCK AT THAKORVAS, PATELVAS AND SOLANKIVAS AT VI. CHALASAN | 3,50,752.00 |
| 973 | CONSTN COMPLETION OF COMMUNITY BLDG AT MODEKURRU (V) | 1,34,346.00 |
| 974 | FA UNDER CSR TO SARODI BHAGOL KELVANI MANDAL FOR PURCHASE OF SCHOOL FURNITURE AND LABORATORY ITEMS FOR TRUST OPERATED TWO SCHOOLS | 2,68,609.00 |
| 975 | FINANCIAL ASSISTANCE FOR COMPRESSIVE (LACTATION MANAGEMENT MILK BANKING AND BREASTFEEDING) – LAMBCON 2021 CONFERENCE | 10,00,000.00 |
| 976 | PART FINANCIAL FOR ORGANIZING 18TH DHAULI- KALINGA MAHOTSAV FROM 22-24TH MARCH, 2022 AT FOOTHILLS OF DHAULI, BHUBANESWAR , ORISSA | 5,90,000.00 |
| 977 | PART FINANCIAL ASSISTANCE TOWARDS ORGANIZING THE 5TH EDITION OF THE RADIO FESTIVAL | 5,22,740.00 |
| 978 | FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, WAGHODIA BLOCK, VADODARA DISTRICT, GUJARAT. | 19,90,000.00 |
| 979 | FINANCIAL ASSISTANCE TOWARDS SCHOOL KIT DISTRIBUTION IN PRIMARY GOVERNMENT SCHOOLS, | 19,90,000.00 |
| 980 | VADODARA DISTRICT, GUJARAT. FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF JAMALPUR | 19,66,720.00 |
| 900 | ASSEMBLY CONSTITUENCY, AHMEDABAD , GUJARAT. | 19,00,720.00 |
| 981 | PURCHASE OF SCHOOL BAG (SMALL SIZE 16' & BIG SIZE 18') FOR 489 BENEFICIARIES (SCHOOL BAG 16" – 327 QUANTITY @RS.330 & SCHOOL BAG 18" – 162 QUANTITY @RS.342 | 1,63,314.00 |
| 982 | PURCHASE OF NOTEBOOKS. SMALL NOTEBOOK – 2064 NOS. @RS.32/- AND BIG NOTEBOOKS – 5742 NOS. @RS.34/- | 2,61,276.00 |
| 983 | CONSTRUCTION OF 174 IHHL FOR VILLAGERS OF CHALASAN, MEHSANA | 22,58,520.00 |
| 984 | FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF ASARWA ASSEMBLY CONSTITUENCY, AHMEDABAD ,GUJARAT. | 19,69,659.00 |
| 985 | FINANCIAL ASSISTANCE FOR ESTABLISHING MANUFACTURING FACILITY FOR HYGIENIC COST EFFECTIVE SANITARY NAPKINS IN MHATWALI VILLAGE OF URAN BLOCK | 9,30,000.00 |
| 986 | FINANCIAL ASSISTANCE FOR INFRASTRUCTURE DEVELOPMENT AT HOPS ACADEMY (FOOTBALL | 19,55,508.00 |
| | MATCH GROUND) AT NAJAFGARH, NEW DELHI | 10,00,000.00 |
| 987 | CONSTRUCTION OF ORPHAN GIRLS HOME AT SREE GAURANGA GAUDIYA MISSION SEVASHRAM, | 6,55,657.00 |
| | MURAGACHA,N24PGS,WB | |
| 988 | PART FINANCIAL ASSISTANCE TOWARDS 10TH NATIONAL BLIND AND DEAF JUDO CHAMPIONSHIP. | 15,00,000.00 |
| 989 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (BC AREA) IN RAVIKAMPADU VILLAGE OF THONDANGI MANDAL | 26,24,470.00 |
| 990 | PURCHASE OF WATER COOLER - 01 NO. @ RS.25,750/- | 25,750.00 |
| 991 | FINANCIAL ASSISTANCE UNDER CSR FOR ENVIRONMENTAL SUSTAINABILITY TO WORLD RENEWAL | 8,88,000.00 |
| | SPIRITUAL TRUST, BHARUCH FOR INSTALLATION OF ROOF TOP SOLAR PANELS (20 KW) | |
| 992 | FINANCIAL ASSISTANCE FOR CONSTRUCTION OF INTERNAL CC ROAD AND DRAINS (OC AREA) IN RAVIKAMPADU VILLAGE OF THONDANGI MANDAL | 26,26,933.00 |
| 993 | FINANCIAL SUPPORT FOR DISTRIBUTION OF BICYCLES AND TABLETS FOR STUDENTS STUDYING IN DR. RAJENDRA PRASAD KENDRIYE VIDYALAYA AT DELHI | 9,65,465.00 |
| 994 | PART FINANCIAL ASSISTANCE FOR THE PROGRAMME TO KALASHRAM FOR VASANTOTSAVA 2022 | 10,92,047.00 |
| 004 | | 0.00.000.00 |
| | IHAR GHAR TIRANGA CAMPAIGN | 2.00.000.00 |
| 995 | HAR GHAR TIRANGA CAMPAIGN FA FOR CONSTRUCTION OF ADDITIONAL SINGLE CLASS ROOM BUILDING FRAMED STRUCTURE IN PULIVALAM, THIRUVARUR | 2,00,000.00 14,38,500.00 |

| 998 | FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA,SEMRA RAMNAGAR DAMOH (M.P) | 2,72,705.01 |
|------------------------------|---|--------------|
| | FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA DEVRA BOODI,HATTA DAMOH (M.P) | 1,90,231.00 |
| 1000 | FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA HARDUA JAMSA,HATTA | 2,26,067.00 |
| | FURNITURE & FIXTURE ITEMS FOR GOVT. SCHOOL IN OPERATIONAL AREA JHUMTA,GUNNAUR PANNA (M.P) | 4,18,874.00 |
| | FURNITURE & FIXTURE ITEMS TO GOVT. SCHOOL AT OPERATIONAL AREA, SANGRON, BATIAGARH DISTT. DAMOH (M.P) | 2,98,081.00 |
| | FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS TO SC/ST STUDENTS OF DARIYAPUR ASSEMBLY CONSTITUENCY, GUJARAT. | 16,37,463.00 |
| 1004 | PURCHASE OF WATER TANK 750LTR -01NO @ RS.3500 | 3,500.00 |
| 1005 | FIANCIAL ASSISTANCE FOR SUPPORTING STREET CHILDREN LIVING IN APNA GHAR (OPEN SHELTER). | 45,09,000.00 |
| | ASSISTANCE FOR PROVIDING MASKS AND SANITIZERS TO CHCS/PHCS OF KARRA BLOCK OF KHUNTI DISTRICT, JHARKHAND. | 5,95,560.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-1 | 18,03,419.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-2 | 18,03,419.00 |
| 1009 | 3,300 TREE PLANTATION USING MIYAWAKI METHOD NEAR SEA HOMES, PALM BEACH ROAD, NAVI MUMBAI | 4,00,000.00 |
| 1010 | 2,500 TREE PLANTATION USING MIYAWAKI METHOD IN JEWEL OF NAVI MUMBAI PARK, NAVI MUMBAI | 15,00,000.00 |
| | FINANCIAL ASSISTANCE TOWARDS VILLAGE LEVEL EYE SCREENING CAMP IN BAGHDHORA VILLAGE, CINNAMARA, JORHAT (FOR ONE CAMP) | 6,80,860.00 |
| - | CONSTRUCTION OF CC ROAD FROM UMRAWADI-MAIN ROAD TO THE WAY TOWARDS NEW PRIMARY SCHOOL (483 X 3MTR) IN VILLAGE DABHA, TALUKA-JAMBUSAR, DIST-BHARUCH | 3,10,969.00 |
| 1013 | CONSTRUCTION OF CC ROAD FROM SHRI ABESANG PARMAR'S HOUSE TO SH. RAMAN PARMAR'S HOUSE (200 X 3MTR) IN VILLAGE UBER, TALUKA-JAMBUSAR, DIST-BHARUCH | 1,47,290.00 |
| | CEILLING FANACP2022 | 1,54,500.00 |
| 1015 | PROVIDE SAMLL WEAVING MACHINE TO SUPPORT SELF-HELP | 3,00,000.00 |
| | 1ST INSTALLMENT TO KV FOR 2022-23 | 39,62,450.00 |
| 1017 | GRAVEL RD FROM R&B RD TO G NAGESWARA RAO IN ANTARVEDI KARA | 1,98,616.00 |
| 1018 | 2ND INSTALLMENT TO KV 2022-23 | 58,51,126.00 |
| | 3RD INSTALLMENT TO KV 2022-23 | 54,34,420.00 |
| | FINANCIAL ASSISTANCE FOR EMPLOYMENT GENERATION THROUGH ARECANUT LEAF PLATE MANUFACTURING IN 4 VILLAGES OF GOLAGHAT | 13,23,800.00 |
| | FINANCIAL ASSISTANCE FOR PROVIDING WHEELCHAIRS FOR MOBILITY IMPAIRED PEOPLE OF GOLAGHAT DISTRICT" | 19,26,750.00 |
| | FINANCIAL SUPPORT FOR RESTORATION AND RENOVATION OF ANCILLARY STRUCTURE OF DR JOHN BERRY WHITE MEDICAL SCHOOL, HERITAGE BUILDING, AT DIBRUGARH ASSAM | 42,87,649.00 |
| 1023 | PRASAD JOO KHAN HEALTHY HEART CENTRE AT J&K PULWAMA | 66,75,000.00 |
| | CONSTRUCTION OF C.C. ROAD FROM PRIMARY SCHOOL TO HIGH SCHOOL (235MTR) IN VILLAGE NADA, TA-JAMBUSAR, DIST-BHARUCH | 2,50,276.00 |
| | CONST. OF C.C. ROAD FROM RAMESH BHIKHA PARMAR'S HOUSE (120MTR) AND PRATHMIK SHALA VANSETA,TA-JAMBUSAR, DIST-BHARUCH | 2,26,600.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-3 | 18,03,419.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-4 | 18,03,419.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-5 | 18,03,419.00 |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-6 | 18,03,419.00 |
| | | |
| | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-7 | 18,03,419.00 |
| 1030 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL | 18,03,419.00 |
| 1030 1031 1032 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-7 FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | |
| 1030 1031 1032 1033 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT,RAMGARH,JHARKHAND-7 FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN DABHOI BLOCK OF VADODARA DISTRICT, GUJARAT. FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI | 18,90,000.00 |
| 1030 1031 1032 1033 | FINANCIAL ASSISTANCE TOWARDS INSTALLING 06 NOS. SMART CLASSES IN ASPIRATIONAL DISTRICT, RAMGARH, JHARKHAND-7 FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN DABHOI BLOCK OF VADODARA DISTRICT, GUJARAT. FINANCIAL ASSISTANCE TOWARDS PROMOTING ORGANIC FARMING BY GENERATING VERMI COMPOST FERTILIZER IN WAGHODIA BLOCK OF VADODARA DISTRICT, GUJARAT. FA FOR INSTALLATION OF 04 NO. TATA STEEL NEST-IN-EZYNEST PRE-FAB TOILET BLOCK (2 GENTS | 18,90,000.00 |

| 1036 | FINANCIAL ASSISTANCE FOR WOMEN HYGIENE PROJECT FOR SAUSAR BLOCK ON CHHINDWARA | 19,63,500.00 |
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| | DISTRICT MP | |
| 1037 | FINANCIAL ASSISTANCE FOR EDUCATIONAL DEVELOPMENT FOR POOR LABOURERS AND WIDOW'S CHILDREN AT SOUTH DELHI CONSTITUENCY, DELHI | 18,00,540.00 |
| | COMPONENT PLAN (2022-23) - RAISE YOUR VOICE FOUNDATION | 34,200.00 |
| | COMPONENT PLAN (2022-23) - SIKSHAN VIKAS SEVA TRUST | 3,00,000.00 |
| | COMPONENT PLAN (2022-23)-VANKAR SEVA SANGH | 2,60,000.00 |
| | COMPONENT PLAN (2022-23)-SCHOLARSHIP TO SC/ST STUDENTS | 60,000.00 |
| | FINANCIAL ASSISTANCE FOR PURCHASE OF 2 NOS. WATER COOLER FOR PROVIDING DRINKING WATER AT DPS NAZIRA | 51,290.00 |
| | FINANCIAL ASSISTANCE FOR EXTRACTION AND RE-LAYING OF DISTRIBUTION SYSTEM AT NA-PAM BARUWATI ZONE-II, PWSS, GELAKEY, SIVASAGAR | 3,69,425.50 |
| | CONTRIBUTION OF RS.100 CRORE TO PM CARES FUND | 1,00,00,00,000.00 |
| 1045 | FA FOR SMART CLASS COMPUTER PRINTER AND FURNITURE FOR PUMS, KULIKARAI WEST, THIRUVARUR | 3,39,970.00 |
| 1046 | ASSISTANCE TO PROMOTE SELF SUSTAINING ORGANIZATION FOR DEVELOPMENT OF TRIBAL COMMUNITY IN DANG DISTT. GUJARAT | 24,65,000.00 |
| | FINANCIAL ASSISTANCE FOR SOLAR ELECTRIFICATION OF 550 HOUSEHOLD IN 8 VILLAGES OF HAILAKANDI(ASSAM), CACHAR(ASSAM) AND DHALAI(TRIPURA) | 89,68,106.00 |
| | PROCUREMENT OF COMPUTER | 16,20,038.00 |
| | RELEASE OF REMAINING AMOUNT TO ONGC, KV-3, SURAT | 4,33,57,000.00 |
| | FINANCIAL SUPPORT FOR INSTALLATION OF GYMNASIUM IN CISF SHAHBAD CAMP NEAR IGI AIRPORT NEW DELHI IN PUBLIC INTEREST | 6,49,507.00 |
| | SUPPORT FOR IMPARTING SKILL DEVLOPMENT TRAINING IN BROADBAND TECHNICIAN AND DESKTOP PUBLISHING AT HARKESH NAGAR AND CHIRAG DELHI | 19,43,400.00 |
| 1052 | FA FOR SCHOOL VAN & THERAPY SERVICES FOR LEARNING TREE SPECIAL AT DHARAMPUR, DEHRADUN (UTTARAKHAND) | 11,82,064.00 |
| 1053 | FA FOR CBNAAT MACHINE-PURCHASE OF 3 MODULES FOR DETECTING TB FOR TB CENTRE, NGPT GH | 5,26,327.00 |
| 1054 | STRENGTHENING OF INFRASTRUCTURE OF RESEARCH RANGES BY PROVIDING TWO CAMPER VEHICLES | 19,11,600.00 |
| 1055 | FINANCIAL ASSISTANCE TOWARDS RENOVATION/CONSTRUCTION WORK OF AMBEDIAR BHAWAN | 6,00,000.00 |
| 1056 | DRINKING WATER SUPPLY TO HAJAT VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.6,43,354/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.8,49,656/- | 8,49,656.00 |
| 1057 | DRINKING WATER SUPPLY TO ADOL VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.8,15,858/- + SUPPLY FROM INDUSTRIAL QUOTA RS.1,54,302/- = RS.9,70,160/- | 9,70,160.00 |
| 1058 | DRINKING WATER SUPPLY TO SARTHAN VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.6,44,330/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.8,50,632/- | 8,50,632.00 |
| 1059 | DRINKING WATER SUPPLY TO TELVA VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.5,19,590/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.7,25,892/- | 7,25,892.00 |
| 1060 | DRINKING WATER SUPPLY TO MOTWAN VILLAGE, TA. ANKLESHWAR, DIST. BHARUCH (SANCTIONED QUANTITY RS.5,10,342/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,58,302/- = RS.7,68,644/- | 7,68,644.00 |
| 1061 | DRINKING WATER SUPPLY TO KALAM VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.4,32,363/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.6,38,665/- | 6,38,665.00 |
| 1062 | DRINKING WATER SUPPLY TO MANGROL VILLAGE (SANCTIONED QUANTITY RS.3,84,515/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.5,90,817/- | 5,90,817.00 |
| 1063 | DRINKING WATER SUPPLY TO KANVA VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.2,41,950/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.4,48,252/- | 4,48,252.00 |
| 1064 | DRINKING WATER SUPPLY TO ROHID VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY RS.7,24,176/- | 9,30,478.00 |
| 1065 | + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.9,30,478/- DRINKING WATER SUPPLY TO PILUDARA VILLAGE, DIST. BHARUCH (SANCTIONED QUANTITY | 7,19,446.00 |
| 1066 | RS.5,13,144/- + SUPPLY FROM INDUSTRIAL QUOTA RS.2,06,302/- = RS.7,19,446/- FINANCIAL ASSISTANCE FOR SANITARY NAPKIN VENDING AND DISPOSAL MACHINE FOR GIRL | 4,87,865.62 |
| 4007 | STUDENTS OF 17 SCHOOLS AND COLLEGE OF CHARAIDEO DISTRICT | 4.00.000.00 |
| | FANINCIAL ASSISTANCE TO UKAI NAVNIRMAN TRUST | 4,00,000.00 |
| | FINANCIAL ASSISTANCE TO UKAI NAVNIRMAN FOR CONSTRUCTION OF TOILETS FINANCIAL ASSISTANCE TO AKSHAYA PATRA FOR THE DISTRIBUTION OF MID DAY MEAL TO GOVT | 2,65,398.00 |
| | SCHOOLS OF SURAT | 5,79,210.00 |
| | RENOVATION WORK FOR SCHOOL BUILDING FLOORING AT SHREE UNNATI VIDHYA MANDIR, SOLIYA | 9,47,726.00 |
| 1071 | F A TO MILAN FOUNDATION FOR THE RENOVATION OF TOILETS OF KV-3, SURAT | 7,38,000.00 |

| 1072 | FINANCIAL ASSISTANCE FOR ORGANISING LADIES FOOTBALL TRAIING CAMP FOR 15 DAYS THROUGH ALL ADIVASI STUDENT ASSOCIATION OF ASSAM (AASAA) SIBSAGAR DISTRICT EXECUTIVE COMMITTEE. | 2,25,000.00 |
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| 1073 | FINANCIAL ASSISTANCE FOR PROVIDING 15KVA GENSET TO GLEKY BOCK HEALTH PRIMARY THROUGH ADC-NAZIRA | 2,24,850.00 |
| 1074 | OPEX OF SDI GUWAHATI FOR FY 2022-23 | 75,00,000.00 |
| 1075 | OPEX OF SDI RAEBARELI FOR FY 2022-23 | 75,00,000.00 |
| | HIMJYOTI SCHOOL, DEHRADUN 2022 | 30,00,000.00 |
| | CGI SHEET | 36,179.00 |
| | PART FINANCIAL SUPPORT FOR ORGANIZING AWARENESS PROGRAM ON MAHILA UTPEEDAN – MUKTI AND SURAKSHA. | 7,07,000.00 |
| | CONSTRUCTION OF 4 CLASS ROOM ON 2ND FLOOR OF EXISTING SCHOOL BUILDING FOR TRUST OPERATED SHREE SARASWATI SHISHU MANDIR SCHOOL, VALIA, DIST-BHARUCH | 9,44,200.00 |
| | LAYING OF KOTASTONE FLOORING IN WORKSHOP AREA IN TRUST OPERATED GIA ITI BUILDING, KAYAVAROHAN TIRTH SEVA SAMAJ, KAYAVAROHAN, TALUKA-DABHOI, DIST-VADODARA | 4,50,000.00 |
| | PURCHASE OF 1)DESKTOP COMPUTER WITH 3 YEAR WARRANTY-3 YEARS 2)PANTHUMP2200 MONOSIGNAL FUNSANG PRINTER-01NO. GOVERNMENT SECONDARY SCHOOL, GANDHAR, TA-VAGRA, DIST-BHARUCH | 1,13,000.00 |
| | INSTALLATION OF ROOFTOP SOLAR POER PLANT 10230KV IN TRUST OPERATED SHRE RANG NAVCHETAN MAHILA ARTS COLLEGE OF SHREE NAVCHETAN EDUCATION SOCIETY, TA-VALIA, DIST- BHARUCH | 4,39,940.00 |
| | AYURVEDIC HOLISTIC VILLAGE AT SHYAMPUR, HARIDWAR | 49,41,378.00 |
| | SUPPORT FOR PROCUREMENT OF MEDICAL EQUIPMENTS AND FURNITURE FOR GOVERNMENT HOSPITAL IN NAGEENA, BIJNOR , UP | 19,98,021.00 |
| | KV BUDGET FOR 2022-23 | 2,88,60,000.00 |
| | SUPPORT FOR DISTRIBUTION OF HANDICARE ASSISTIVE DEVICE FOR PHYSICALLY IMPAIRED IN DELHI / NCR | 29,80,530.00 |
| | WELFARE OF SC/ST COMMUNITIES 2022-23 ST | 3,18,000.00 |
| | WELFARE OF SC/ST COMMUNITIES FOR EDUCATION PURPOSE | 8,46,600.00 |
| | SWACHCHTA PAKHWADA | 4,21,399.00 |
| | COMPUTERS FOR C.C., BIKANER | 2,59,381.54 |
| | MAHATMA GHANDI GOVT. SCHOOL, CHAINPURA, JDH | 80,802.84 |
| | INDIAL FLAGS FOR INDEPENDENCE DAY RAKIYA UCHCH PRATHMIK VIDHYALYA MALPUR,KHIRNI | 22,000.00 77,644.00 |
| | RAJKIYA UCHCH MADHMIK VIDHAYALYA DAIKADA JODHPUR | 5,00,000.00 |
| | SWACHCHATA PAKHWARA 1ST JULY 20 TO 15TH JULY 20 | 40,010.00 |
| | FINANCIAL ASSISTANCE FOR KRISHI KAUSHAL KENDRA AT GONDIA BLOCK, DHENKANAL, ODISHA | 9,00,000.00 |
| 1097 | WELFARE OF SC/ST FOR OTHERS PURPOSE | 2,40,720.00 |
| | WELFARE OF SC/ST FOR HEALTH AND DRINKING PURPOSE | 4,23,840.00 |
| | WELFARE OF SC/ST COMMUNITIES FOR E-SHIP PURPOSE | 2,83,500.00 |
| 1100 | FINANCIAL ASSISTANCE FOR PROJECT "PRERNA" FOR SCHOOL KIT DISTRIBUTION FOR UNDERPRIVILEGED CHILDREN IN MATHURA(UTTAR PRADESH) | 15,91,200.00 |
| 1101 | FA TOWARDS PURCHASE OF ONE VEHICLE FOR GARBAGE COLLECTION THROUGH CHINTAN ENVIRONMENT RESEARCH & ACTION GROUP | 3,24,431.00 |
| 1102 | FA FOR SOLAR PANELS & RO WATER PLANT FOR 'ISKCON' 'FOOD FOR LIFE" FOOD DISTRIBUTION PROGRAMME | 16,44,500.00 |
| 1103 | FA FOR ESTABLISHMENT OF MOONJ GRASS NATURAL FIBRE HANDICRAFT COMMONO FACILITATION CENTRE AT KHATIMA, UTTARAKHAND | 18,92,000.00 |
| 1104 | FA FOR EDUCATION FACILITATION CENTRE: E LEARNING FOR GIRLS & WOMEN AND FACILITATION ON GOVT WELFARE SERVICES AND PROGRAMMES | 6,26,675.00 |
| | PART FINANCIAL ASSISTANCE TOWARDS ORGANISING AMRIT MAHATSAV AT AYODHYA | 11,79,906.00 |
| 1106 | FA FOR SUSTAINABLE LIVELIHOOD THROUGH JOB ORIENTED SKILL DEVELOPMENT TRAINING & MEDPS FOR POOR WOMEN SHG & UNEMPLOYED YOUTH IN NORTH EAST DELHI | 16,78,907.00 |
| 1107 | FA FOR INSTALLING COMPOSTING UNITS IN LEH FOR INDIAN ARMY UNDER SWACHH BHARAT ABHIYAN | 3,56,926.00 |
| 1108 | FA FOR RENOVATION & MODIFICATION OF LIBRARY AT GOVT SENIOR SECONDARY SCHOOL AT PAHARI, PATAUDI BLOCK, GURUGRAM, HARYANA | 11,05,232.00 |
| 1109 | FA FOR IMPARTING SKILL DEVELOPMENT TRAINING IN DOMESTIC DATA ENTRY OPERATOR, DOMESTIC IT HELPDESK ATTENDANT, DESKTOP PUBLISHING AND WEB DEVELOPER FOR POOR YOUTH AT PITHORGARH | 15,65,760.00 |
| 1110 | PAYMENT TO ONGC FOUNDATION TO MEET ITS ADMINISTRATIVE EXPENDITURE OF FY 2021-22 | 2,05,00,000.00 |
| 1111 | SETTING UP OF KRISHI KAUSHAL KENDRA AT BHUBAN BLOCK, DHENKANAL | 9,00,000.00 |
| 1112 | PROVIDING GRAVITY LINE TO NEW GLSR AT GOLLAPALEM | 8,28,962.00 |
| | KRISHI KAUSHAL KENDRA AT DHENKANAL BLOCK DHENKANAL | 9,00,000.00 |
| 1114 | KRISHI KAUSHAL KENDRA AT KANKADAHAT BLOCK, DHENKANAL | 9,00,000.00 |

| 1115 | CONSTRUCTION OF HOSTEL BUILDING FOR THE STUDENTS - RAJJU BHAIYA SANIK VIDYA MANDIR | 2,20,07,770.50 |
|------|---|-------------------|
| 1116 | (RBSVM) KHANDWAYA SHIKARPUR, BULANDSHER , UP FINANCIAL ASSISTANCE TOWARDS ESTABLISHING ECOLOGICAL PRACTICES OF CROP RESIDUE | 30,88,733.00 |
| | MANAGEMENT IN FARIDKOT DISTRICT OF PUNJAB CONSTRUCTION OF CC ROAD FROM NANA RATHODWAS-MAIN ROAD TO SHRI HASAN'S HOUSE (104 X | -73,645.00 |
| | 3MTR) IN VILLAGE DEVLA, TALUKA-JAMBUSAR, DIST-BHARUCH | • |
| | FINANCIAL SUPPORT FOR PROMOTION OF SAMSKRIT (SANSKRIT) THROUGH TRAINING, TECHNOLOGY AND RESEARCH FOR THE PERIOD 2021-23 | 2,53,00,000.00 |
| | INCOME GENERATING SKILL TRAINING (DHOKRA METAL ART AND SOHRAI PAINTING) FOR 30 NOS OF SC-ST ARTISANS OF SIMRA & JODAKRAM VILLAGES OF MANDU BLOCK OF RAMGARH | 3,40,200.00 |
| | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT BOMSUL PIPLACHERRA V.C, DAMCHERRA SUB- ZONE, NORTH ZONE, TTAADC | 7,43,400.00 |
| 1121 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT HADHU KALOK, DHALAI ZONE, TTAADC | 7,43,400.00 |
| 1122 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TIYARIMAIRANG V.C. DALAU SUB-ZONE, GOMATI ZONE, TTAADC | 7,43,400.00 |
| 1123 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TULASIKHAR HOSPITAL ROAD, KHOWAI ZONE, TTAADC | 7,43,400.00 |
| 1124 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT HATHAI KOTOR (BARAMURA WEST) WEST ZONE, TTAADC | 7,43,400.00 |
| 1125 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT TAKARJALA CHOWMUHANI , SEPAHIJALA ZONE, TTAADC | 7,43,400.00 |
| 1126 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT PREMCHANDRA PARA, TWIKUMBA ADC VILLAGE, KALADEPA SUB-ZONE, SOUTH ZONE, TTAADC | 7,43,400.00 |
| 1127 | CONSTRUCTION OF ROAD SIDE SALE COUNTER AT MAILUNG ADC VILLAGE RAJKANDI SZDO, PANCHAMNAGAR, UNAKOTI ZONE, TTAADC | 7,43,400.00 |
| 1128 | FINANCIAL ASSISTANCE FOR ORGANIZING 2 HEALTH AWARENESS CAMPS IN SOUTH DELHI | 5,88,735.00 |
| 1129 | RESTORATION AND REDEVELOPMENT OF KEDARPURI | 48,65,070.00 |
| | SETTING UP 25 WI-FI ACCESS POINTS PM-WANI WI-FI AWARENESS CAMPAIGN & IMPLEMENTATION PROGRAMS IN GURDASPUR (PUNJAB) | 15,29,483.00 |
| | EYE SCREENING CAMP TO MINIMIZE PREVENTABLE AND CURABLE BLINDNESS AT VARIOUS VILLAGES NEAR OPERATIONAL AREAS OF CAMBAY ASSET | 4,50,878.00 |
| | CONSTRUCTION OF ACCOMMODATION CUM STUDY HALL FOR ORPHAN & DESTITUTE CHILDREN AT ANTYODOY ANATH ASHRAM,PAUNSI,MEDINIPUR(E),WB | 4,93,701.00 |
| 1133 | CONSTRUCTION OF CC ROAD AT LAXMIPURA, KHARA | 4,00,000.00 |
| 1134 | FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS (100 NOS.) TO SC/ST STUDENTS OF ELLISHBRIDGE ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT. | 10,28,926.00 |
| 1135 | FINANCIAL ASSISTANCE FOR PROVIDING SHIKSHA TABLETS (130 NOS.) TO SC/ST STUDENTS OF DANILIMDA ASSEMBLY CONSTITUENCY, AHMEDABAD, GUJARAT. | 13,37,605.00 |
| 1136 | SELF-EMPLOYMENT LINKED TRAINING PROGRAMME USING WASTE MATERIAL AT VILLAGE GOPAL GARH, VRINDAVAN, UP FOR BENEFICAIRIES BELONGING TO SC CATEGORY | 5,45,430.00 |
| 1137 | TREE PLANTATION OF NATIVE SPECIES IN SATTAL, NAINITAL BY DROPPING SEED BALLS THROUGH DRONES | 4,00,000.00 |
| 1138 | SUB : FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT SIBSAGAR GIRLS' COLLEGE, SIVASAGAR | 1,72,549.00 |
| | SUB : FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GALEKY CENTRAL LIBRARY (B. DAS MODI GIRLS' HIGH SCHOOL) | 1,72,549.00 |
| | SUB: FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT LATE BHUBON CHANDRA GOGOI L.P. SCHOOL, SIVASAGAR | 1,72,549.00 |
| | FINANCIAL ASSISTANCE FOR PROVIDING DRINKING WATER FACILITY AT GELEKY BLOCK PRIMARY HEALTH CENTRE THROUGH EUREKA FORBES INSTITUTE OF ENVIRONMENT (WITH BORE WELL). | 1,72,549.00 |
| 1142 | SKILL DEVELOPMENT TRAINING PROGRAMME FOR 110 WOMEN IN KHORA, GHAZIABAD, UP | 14,70,840.00 |
| | KRISHAK KAUSHAL KENDRA, KOMNA BLOCK, NUAPADA, ODISHA | 9,00,000.00 |
| 1144 | PART FINANCIAL SUPPORT TOWARDS PHASE III SUI-KA-PHA MULTI SPECIALITY HOSPITAL SIVASAGAR | 1,00,00,00,000.00 |
| | KRISHAK KAUSHAL KENDRA AT NUAPADA BLOCK, NUAPADA, ODISHA | 9,00,000.00 |
| 1146 | FINANCIAL ASSISTANCE FOR SETTING UP 5 SMART CLASS ROOMS IN GOVERNMENT SCHOOLS OF AHMEDABAD WEST PARLIAMENTARY CONSTITUENCY, GUJARAT. | 13,23,735.00 |
| 1147 | EMPOWERING 60 WOMEN OF MEHSANA OPERATIONAL AREA VILLAGES THROUGH BEAUTY PARLOUR TRAINING AND PROVIDING KIT TO BECOME SELF RELIANT | 6,00,000.00 |
| 1148 | SC ST MERIT SCHOLARSHIP SCHEME 2021-22 (1ST INST) | 14,83,108.00 |
| 1149 | SC ST MERIT SCHOLARSHIP SCHEME FOR ACADEMIC YEAR 2018-19- 2ND INSTALMENT | 1,05,80,528.00 |
| 1150 | FA TO DEV BHOOMI FOUNDATION FOR RENOVATION OF AUDITORIUM HALL AT DAV(PG) COLLEGE, DDN | 38,74,614.00 |
| | OTHER MISC. PROJECTS | 5,54,83,693.23 |
| 1152 | ADMINISTRATIVE OVERHEADS | 22,21,48,617.16 |
| | | 4,75,89,20,511.29 |