

## Information of Financial Status of KGBV

Rs. In Lacs

District: Sitapur

Month: April, 2009

SI. NO.	KGBV NAME	Non-Recurring Grant			Expenditure of Non-Recurring Grant			Recurring Grant			Expenditure of Recurring Grant		Total Grant (Recurring+Non-Recurring)	Grand Total of Expenditure (Recurring + Non Recurring)	Total % of Expenditure
		O/B as on 01.04.200...	Release by SPO	Total	Expenditure	% of Expenditure	O/B As on 01.04.200...	Release by SPO	Total	Expenditure	% of Expenditure				
1	2	1	2	3=(1+2)	4	5	6	7	8 =(6+7)	9	10	11=(3+8)	12=(4+9)	13	
1	Mahmoodabad	26.230	16.050	42.280	34.980	82.734	11.430	18.840	30.270	30.248	99.927	72.550	65.228	89.908	
2	Sakran	8.734	30.112	38.846	33.402	85.986	10.452	19.518	29.970	13.542	45.185	68.816	46.944	68.217	
3	Reusa	8.838	30.112	38.950	33.337	85.589	10.874	19.103	29.977	13.272	44.274	68.927	46.609	67.621	
4	Laharpur	26.039	16.050	42.089	34.854	82.810	8.201	22.069	30.270	11.001	36.343	72.359	45.855	63.372	
5	Rampur Mathura	0.000	46.000	46.000	35.808	77.843	0.000	15.125	15.125	5.224	34.539	61.125	41.032	67.128	
6	Laharpur(MB)	0.000	46.000	46.000	36.094	78.465	0.000	15.125	15.125	12.108	80.053	61.125	48.202	78.858	
7	Sidhauli	23.029	16.050	39.079	29.505	75.501	3.809	24.408	28.217	27.249	96.569	67.296	56.754	84.335	
8	Behta	12.188	30.112	42.300	36.084	85.305	0.000	15.010	15.010	12.168	81.066	57.310	48.252	84.195	
9	Parsendi	0.000	36.050	36.050	32.364	89.775	0.000	0.000	0.000	0.000	0.000	36.050	32.364	89.775	
10	Misrikh	12.000	16.050	28.050	20.840	74.296	0.000	0.000	0.000	0.000	0.000	28.050	20.840	74.296	
11	Biswan	0.000	36.050	36.050	32.364	89.775	0.000	0.000	0.000	0.000	0.000	36.050	32.364	89.775	

Zila Basic Shiksha Adhikari  
Sitapur