

**Non-receipt of UC/ spent fund violating G.O. by 534 nos. of VTCs for Non-Rec. grant (AVTC & HS Voc. Courses) sanctioned in F.Y.2017-18 & 2018-19 for procurement of Furn. & Eqpt. as on 05.04.2019**

| SI No | VTC Code | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|----------|------------------|-------|-----------|------------------------------------|--|
| 1     | 61       | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 2     | 62       | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 3     | 86       | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 4     | 94       | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 5     | 94       | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 6     | 1008     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 7     | 1008     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 8     | 1010     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 9     | 1016     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 10    | 1016     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 11    | 1033     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 12    | 1033     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 13    | 1039     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 14    | 1039     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 15    | 1040     | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 16    | <b>1044</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 17    | <b>1044</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 18    | <b>1045</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 19    | <b>1049</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 20    | <b>1055</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 21    | <b>1062</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 22    | <b>1062</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 23    | <b>1064</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 24    | <b>1064</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 25    | <b>1081</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 26    | <b>1081</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 27    | <b>1082</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 28    | <b>1082</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 29    | <b>1123</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 30    | <b>1126</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 31    | <b>1127</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 32    | <b>1134</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 33    | <b>1134</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 34    | <b>1150</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 35    | <b>1150</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 36    | <b>1151</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 37    | <b>1157</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 38    | <b>1157</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 39    | <b>1159</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 40    | <b>1186</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 41    | <b>1189</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 42    | <b>1204</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 43    | <b>1209</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 44    | <b>1209</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 45    | <b>1213</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 46    | <b>1328</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 47    | <b>1344</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 48    | <b>1351</b> | 168115           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |

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|-------|----------|------------------|-------|-----------|------------------------------------|--|
| 49    | 1505     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 50    | 1510     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 51    | 1510     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 52    | 1511     | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 53    | 1511     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 54    | 1515     | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 55    | 1515     | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 56    | 1520     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 57    | 1527     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 58    | 1534     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 59    | 1537     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 60    | 1542     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 61    | 1543     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 62    | 1543     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 63    | 1545     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 64    | 1545     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 65    | 1554     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|----------|------------------|-------|-----------|------------------------------------|--|
| 66    | 1556     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 67    | 1573     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 68    | 1574     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 69    | 1574     | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 70    | 1574     | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 71    | 1581     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 72    | 1582     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 73    | 1582     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 74    | 1584     | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 75    | 1584     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 76    | 1589     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 77    | 1590     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 78    | 1593     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 79    | 1593     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 80    | 1613     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 81    | 1614     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 82    | 1614     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 83    | <b>1615</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 84    | <b>1615</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 85    | <b>1617</b> | 182699           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 86    | <b>1617</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 87    | <b>1618</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 88    | <b>1618</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 89    | <b>1618</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 90    | <b>1618</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 91    | <b>1618</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 92    | <b>1619</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 93    | <b>1619</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 94    | <b>1626</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 95    | <b>1650</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 96    | <b>1742</b> | 168115           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 97    | <b>1742</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 98    | <b>1745</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 99    | <b>1749</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 100   | <b>1756</b> | 168115           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 101   | <b>1774</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 102   | <b>1774</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 103   | <b>1774</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 104   | <b>1784</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 105   | <b>1797</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 106   | <b>1797</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 107   | <b>1807</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 108   | <b>1819</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 109   | <b>2006</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 110   | <b>2006</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 111   | <b>2011</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 112   | <b>2011</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 113   | <b>2018</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 114   | <b>2018</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 115   | <b>2018</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 116   | <b>2018</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 117   | <b>2018</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 118   | <b>2019</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 119   | <b>2019</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 120   | <b>2025</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 121   | <b>2039</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 122   | <b>2044</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 123   | <b>2044</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 124   | <b>2054</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 125   | <b>2054</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 126   | <b>2066</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 127   | <b>2079</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 128   | <b>2080</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 129   | <b>2080</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 130   | <b>2082</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 131   | <b>2087</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 132   | <b>2117</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 133   | <b>2117</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 134   | <b>2122</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 135   | <b>2147</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 136   | <b>2147</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 137   | <b>2518</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 138   | <b>2533</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 139   | <b>2544</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 140   | <b>2548</b> | 168115           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 141   | <b>2548</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 142   | <b>2548</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 143   | <b>2548</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 144   | <b>2551</b> | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 145   | <b>2551</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 146   | <b>2599</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 147   | <b>2599</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 148   | <b>2603</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 149   | <b>2603</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 150   | <b>2613</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 151   | <b>2619</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 152   | <b>2646</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 153   | <b>2646</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 154   | <b>2652</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 155   | <b>2666</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 156   | <b>2672</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 157   | <b>2701</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 158   | <b>2701</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 159   | <b>2701</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 160   | <b>3005</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 161   | <b>3010</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 162   | <b>3010</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 163   | <b>3011</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 164   | <b>3014</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 165   | <b>3018</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 166   | <b>3019</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 167   | <b>3019</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 168   | <b>3019</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|----------|------------------|-------|-----------|------------------------------------|--|
| 169   | 3019     | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 170   | 3020     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 171   | 3020     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 172   | 3022     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 173   | 3023     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 174   | 3026     | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 175   | 3026     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 176   | 3027     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 177   | 3028     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 178   | 3028     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 179   | 3029     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 180   | 3030     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 181   | 3030     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 182   | 3031     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 183   | 3031     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 184   | 3039     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 185   | 3039     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 186   | <b>3043</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 187   | <b>3044</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 188   | <b>3044</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 189   | <b>3051</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 190   | <b>3051</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 191   | <b>3056</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 192   | <b>3056</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 193   | <b>3058</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 194   | <b>3058</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 195   | <b>3062</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 196   | <b>3062</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 197   | <b>3063</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 198   | <b>3063</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 199   | <b>3063</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 200   | <b>3078</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 201   | <b>3078</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 202   | <b>3079</b> | 336228           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 203   | <b>3086</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 204   | <b>3086</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 205   | <b>3087</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 206   | <b>3087</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 207   | <b>3088</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 208   | <b>3088</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 209   | <b>3090</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 210   | <b>3090</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 211   | <b>3095</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 212   | <b>3098</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 213   | <b>3098</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 214   | <b>3098</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 215   | <b>3098</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 216   | <b>3099</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 217   | <b>3099</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 218   | <b>3102</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 219   | <b>3106</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 220   | <b>3106</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 221   | <b>3109</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 222   | <b>3112</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 223   | <b>3112</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 224   | <b>3115</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 225   | <b>3116</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 226   | <b>3116</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 227   | <b>3118</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 228   | <b>3120</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 229   | <b>3120</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 230   | <b>3133</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 231   | <b>3133</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 232   | <b>3133</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 233   | <b>3133</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 234   | <b>3134</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 235   | <b>3135</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 236   | <b>3135</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 237   | <b>3145</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 238   | <b>3145</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 239   | <b>3146</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 240   | <b>3148</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 241   | <b>3148</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 242   | <b>3151</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 243   | <b>3151</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 244   | <b>3152</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 245   | <b>3153</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 246   | <b>3153</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 247   | <b>3154</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 248   | <b>3154</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 249   | <b>3155</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 250   | <b>3155</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 251   | <b>3160</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 252   | <b>3160</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 253   | <b>3160</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 254   | <b>3165</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 255   | <b>3165</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 256   | <b>3166</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 257   | <b>3166</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 258   | <b>3167</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 259   | <b>3167</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 260   | <b>3168</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 261   | <b>3170</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 262   | <b>3170</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 263   | <b>3175</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 264   | <b>3175</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 265   | <b>3179</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 266   | <b>3180</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 267   | <b>3180</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 268   | <b>3182</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 269   | <b>3183</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 270   | <b>3183</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 271   | <b>3185</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 272   | <b>3185</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 273   | <b>3210</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 274   | <b>3232</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 275   | <b>3232</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 276   | <b>3240</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 277   | <b>3248</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 278   | <b>3252</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 279   | <b>3258</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 280   | <b>3271</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 281   | <b>3271</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 282   | <b>3277</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 283   | <b>3277</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 284   | <b>3282</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 285   | <b>3282</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 286   | <b>3290</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 287   | <b>3310</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 288   | <b>3320</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 289   | <b>3321</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 290   | <b>3325</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 291   | <b>3325</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 292   | <b>3333</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 293   | <b>3336</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 294   | <b>3336</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 295   | <b>3339</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 296   | <b>3339</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 297   | <b>3339</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 298   | <b>3339</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 299   | <b>3344</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 300   | <b>3344</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 301   | <b>3353</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 302   | <b>3353</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 303   | <b>3364</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 304   | <b>3364</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 305   | <b>3371</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 306   | <b>3371</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 307   | <b>3377</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 308   | <b>3398</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 309   | <b>3398</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 310   | <b>3400</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 311   | <b>3439</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 312   | <b>3439</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 313   | <b>3456</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 314   | <b>3456</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 315   | <b>3458</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 316   | <b>3458</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 317   | <b>3504</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 318   | <b>3507</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 319   | <b>3507</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 320   | <b>3508</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 321   | <b>3510</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 322   | <b>3511</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 323   | <b>3511</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 324   | <b>3517</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 325   | <b>3517</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 326   | <b>3517</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 327   | <b>3517</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 328   | <b>3518</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 329   | <b>3520</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 330   | <b>3520</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 331   | <b>3527</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 332   | <b>3527</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 333   | <b>3534</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 334   | <b>3534</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 335   | <b>3534</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 336   | <b>3534</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 337   | <b>3536</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 338   | <b>3536</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 339   | <b>3538</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 340   | <b>3541</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 341   | <b>3542</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 342   | <b>3542</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 343   | <b>3543</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 344   | <b>3543</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 345   | <b>3545</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 346   | <b>3545</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 347   | <b>3547</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 348   | <b>3547</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 349   | <b>3549</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 350   | <b>3549</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 351   | <b>3551</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 352   | <b>3551</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 353   | <b>3555</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 354   | <b>3557</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 355   | <b>3557</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 356   | <b>3557</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 357   | <b>3557</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 358   | <b>3562</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 359   | <b>3562</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 360   | <b>3562</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 361   | <b>3562</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 362   | <b>3564</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 363   | <b>3564</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 364   | <b>3569</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 365   | <b>3575</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 366   | <b>3575</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 367   | <b>3579</b> | 137409           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 368   | <b>3580</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 369   | <b>3582</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 370   | <b>3586</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 371   | <b>3586</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 372   | <b>3589</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 373   | <b>3589</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 374   | <b>3591</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 375   | <b>3591</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 376   | <b>3597</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 377   | <b>3598</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 378   | <b>3598</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 379   | <b>3605</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 380   | <b>3605</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 381   | <b>3608</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 382   | <b>3608</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 383   | <b>3611</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 384   | <b>3611</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 385   | <b>3611</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 386   | <b>3611</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 387   | <b>3615</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 388   | <b>3615</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 389   | <b>3620</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 390   | <b>3620</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 391   | <b>3621</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 392   | <b>3625</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 393   | <b>3626</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 394   | <b>3626</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 395   | <b>3627</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 396   | <b>3627</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 397   | <b>3628</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 398   | <b>3628</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 399   | <b>3629</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 400   | <b>3629</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 401   | <b>3632</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 402   | <b>3632</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 403   | <b>3632</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 404   | <b>3632</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 405   | <b>3632</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 406   | <b>3635</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 407   | <b>3635</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 408   | <b>3670</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 409   | <b>3670</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 410   | <b>3690</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 411   | <b>3690</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 412   | <b>3693</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 413   | <b>3694</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 414   | <b>3713</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 415   | <b>3713</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 416   | <b>3714</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 417   | <b>3719</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 418   | <b>3719</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 419   | <b>3719</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 420   | <b>3725</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 421   | <b>3733</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 422   | <b>3733</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 423   | <b>3745</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 424   | <b>3745</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 425   | <b>3769</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 426   | <b>3772</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 427   | <b>3778</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 428   | <b>3778</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 429   | <b>3788</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 430   | <b>3788</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 431   | <b>3792</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 432   | <b>3823</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 433   | <b>3823</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 434   | <b>3848</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 435   | <b>3848</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 436   | <b>4001</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 437   | <b>4001</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 438   | <b>4003</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 439   | <b>4003</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 440   | <b>4011</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 441   | <b>4011</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 442   | <b>4013</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 443   | <b>4013</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 444   | <b>4013</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 445   | <b>4013</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 446   | <b>4028</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 447   | <b>4029</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 448   | <b>4029</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 449   | <b>4029</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 450   | <b>4029</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 451   | <b>4029</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 452   | <b>4032</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 453   | <b>4032</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 454   | <b>4033</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 455   | <b>4033</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 456   | <b>4034</b> | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 457   | <b>4034</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 458   | <b>4034</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 459   | <b>4034</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 460   | <b>4035</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 461   | <b>4038</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt      | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|------------|------------------------------------|--|
| 462   | <b>4038</b> | 84057            | 191   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 463   | <b>4039</b> | 137409           | 32    | 20.06.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 464   | <b>4039</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 465   | <b>4041</b> | 168115           | 14    | 16.05.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 466   | <b>4041</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 467   | <b>4045</b> | 76765            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 468   | <b>4047</b> | 182699           | 32    | 20.06.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 469   | <b>4047</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 470   | <b>4054</b> | 137409           | 32    | 20.06.2018 | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 471   | <b>4055</b> | 182699           | 33    | 20.06.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 472   | <b>4055</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 473   | <b>4059</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 474   | <b>4060</b> | 182699           | 32    | 20.06.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 475   | <b>4060</b> | 40108            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 476   | <b>4070</b> | 76765            | 190   | 15.02.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 477   | <b>4072</b> | 137409           | 32    | 20.06.18.  | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 478   | <b>4072</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 479   | <b>4075</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 480   | <b>4077</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 481   | <b>4077</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 482   | <b>4079</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 483   | <b>4079</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 484   | <b>4079</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 485   | <b>4079</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 486   | <b>4080</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 487   | <b>4080</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 488   | <b>4081</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 489   | <b>4081</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 490   | <b>4085</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 491   | <b>4087</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 492   | <b>4096</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 493   | <b>4096</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 494   | <b>4097</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 495   | <b>4097</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 496   | <b>4104</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 497   | <b>4104</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 498   | <b>4110</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 499   | <b>4116</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 500   | <b>4116</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 501   | <b>4143</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 502   | <b>4143</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 503   | <b>4151</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 504   | <b>4151</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 505   | <b>4151</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 506   | <b>4151</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 507   | <b>4245</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 508   | <b>5007</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 509   | <b>5012</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 510   | <b>5015</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 511   | <b>5019</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 512   | <b>5019</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 513   | <b>5019</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 514   | <b>5022</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 515   | <b>5022</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 516   | <b>5023</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 517   | <b>5023</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 518   | <b>5027</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 519   | <b>5030</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 520   | <b>5038</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 521   | <b>5042</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 522   | <b>5044</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 523   | <b>5044</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 524   | <b>5050</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 525   | <b>5052</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 526   | <b>5058</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 527   | <b>5058</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 528   | <b>5071</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 529   | <b>5072</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 530   | <b>5074</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 531   | <b>5074</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 532   | <b>5074</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 533   | <b>5077</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 534   | <b>5079</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 535   | <b>5079</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 536   | <b>5080</b> | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 537   | <b>5080</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 538   | <b>5084</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 539   | <b>5084</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 540   | <b>5086</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 541   | <b>5142</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 542   | <b>5147</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 543   | <b>5152</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|----------|------------------|-------|-----------|------------------------------------|--|
| 544   | 5503     | 168115           | 14    | 16.05.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 545   | 5503     | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 546   | 5507     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 547   | 5509     | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 548   | 5509     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 549   | 5525     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 550   | 5527     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 551   | 5536     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 552   | 5539     | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 553   | 5539     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 554   | 5547     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 555   | 5547     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 556   | 5555     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 557   | 5558     | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 558   | 5559     | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 559   | 5559     | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 560   | 5585     | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 561   | <b>5594</b> | 128801           | 185   | 19.01.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 562   | <b>5594</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 563   | <b>5594</b> | 84057            | 191   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 564   | <b>5602</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 565   | <b>5606</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 566   | <b>5671</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 567   | <b>6002</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 568   | <b>6009</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 569   | <b>6009</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 570   | <b>6011</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 571   | <b>6011</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 572   | <b>6011</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 573   | <b>6011</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 574   | <b>6012</b> | 137409           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 575   | <b>6012</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 576   | <b>6015</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 577   | <b>6019</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 578   | <b>6022</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 579   | <b>6023</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 580   | <b>6026</b> | 182699           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 581   | <b>6026</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 582   | <b>6027</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 583   | <b>6027</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 584   | <b>6028</b> | 137409           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 585   | <b>6028</b> | 206538           | 185   | 19.01.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 586   | <b>6028</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 587   | <b>6028</b> | 84057            | 191   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 588   | <b>6029</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 589   | <b>6029</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 590   | <b>6035</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 591   | <b>6036</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 592   | <b>6036</b> | 182699           | 34    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 593   | <b>6036</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 594   | <b>6036</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 595   | <b>6036</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 596   | <b>6039</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 597   | <b>6043</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 598   | <b>6043</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 599   | <b>6047</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 600   | <b>6047</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 601   | <b>6047</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 602   | <b>6047</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 603   | <b>6047</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 604   | <b>6055</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 605   | <b>6055</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 606   | <b>6055</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 607   | <b>6055</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 608   | <b>6056</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 609   | <b>6060</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 610   | <b>6060</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 611   | <b>6061</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 612   | <b>6062</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 613   | <b>6063</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 614   | <b>6063</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 615   | <b>6063</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 616   | <b>6063</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 617   | <b>6064</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 618   | <b>6065</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 619   | <b>6065</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 620   | <b>6066</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 621   | <b>6066</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 622   | <b>6071</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 623   | <b>6071</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 624   | <b>6078</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 625   | <b>6078</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 626   | <b>6079</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 627   | <b>6079</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 628   | <b>6088</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 629   | <b>6088</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 630   | <b>6089</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 631   | <b>6089</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 632   | <b>6092</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 633   | <b>6098</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 634   | <b>6098</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 635   | <b>6098</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 636   | <b>6098</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 637   | <b>6098</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 638   | <b>6101</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 639   | <b>6103</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 640   | <b>6103</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 641   | <b>6104</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 642   | <b>6107</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 643   | <b>6107</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 644   | <b>6107</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 645   | <b>6110</b> | 182699           | 33    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 646   | <b>6110</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 647   | <b>6110</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 648   | <b>6110</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 649   | <b>6116</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 650   | <b>6150</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 651   | <b>6152</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 652   | <b>6152</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 653   | <b>6161</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 654   | <b>6165</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 655   | <b>6165</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 656   | <b>6179</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 657   | <b>6183</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 658   | <b>6183</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 659   | <b>6212</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 660   | <b>6212</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 661   | <b>6256</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 662   | <b>6256</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 663   | <b>6263</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 664   | <b>6263</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 665   | <b>6263</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 666   | <b>6263</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 667   | <b>6269</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 668   | <b>6269</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 669   | <b>6279</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 670   | <b>6292</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 671   | <b>6292</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 672   | <b>6293</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 673   | <b>6295</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 674   | <b>6298</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 675   | <b>6301</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 676   | <b>6301</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 677   | <b>6308</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 678   | <b>6308</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 679   | <b>6315</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 680   | <b>6315</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 681   | <b>6338</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 682   | <b>6338</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 683   | <b>6339</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 684   | <b>6339</b> | 84057            | 191   | 15.02.18. | Fund spent excess.                 | No excess fund will be released.   |
| 685   | <b>6340</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 686   | <b>6340</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 687   | <b>6341</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 688   | <b>6341</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 689   | <b>6346</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 690   | <b>6349</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 691   | <b>6349</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 692   | <b>6368</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 693   | <b>6386</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 694   | <b>6398</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 695   | <b>6398</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 696   | <b>6402</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 697   | <b>6409</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 698   | <b>6424</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 699   | <b>6760</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 700   | <b>6766</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 701   | <b>6772</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 702   | <b>6772</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 703   | <b>6775</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 704   | <b>6778</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 705   | <b>6779</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 706   | <b>6779</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 707   | <b>6780</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 708   | <b>6780</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 709   | <b>6784</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 710   | <b>6785</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 711   | <b>6785</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 712   | <b>6786</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 713   | <b>6799</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 714   | <b>6799</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 715   | <b>6807</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 716   | <b>6807</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 717   | <b>6807</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 718   | <b>6807</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 719   | <b>6812</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 720   | <b>6813</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 721   | <b>6822</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 722   | <b>6825</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 723   | <b>6825</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 724   | <b>6826</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 725   | <b>6826</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 726   | <b>6843</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 727   | <b>6875</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 728   | <b>6875</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 729   | <b>6900</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 730   | <b>6918</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 731   | <b>6918</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 732   | <b>7753</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 733   | <b>7754</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 734   | <b>7754</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 735   | <b>7758</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 736   | <b>7758</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 737   | <b>7765</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 738   | <b>7765</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 739   | <b>7766</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 740   | <b>7767</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 741   | <b>7767</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 742   | <b>7773</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 743   | <b>7775</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 744   | <b>7775</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 745   | <b>7779</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 746   | <b>7780</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 747   | <b>7784</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 748   | <b>7784</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 749   | <b>7793</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 750   | <b>7793</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 751   | <b>7796</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 752   | <b>7796</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 753   | <b>7797</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 754   | <b>7797</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 755   | <b>7804</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 756   | <b>7804</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 757   | <b>7816</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 758   | <b>7816</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 759   | <b>7819</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 760   | <b>7819</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 761   | <b>7826</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 762   | <b>7826</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 763   | <b>7828</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 764   | <b>7828</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 765   | <b>7864</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 766   | <b>7866</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 767   | <b>7866</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 768   | <b>7903</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 769   | <b>7908</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 770   | <b>7908</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 771   | <b>8251</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 772   | <b>8253</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 773   | <b>8256</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 774   | <b>8256</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 775   | <b>8261</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 776   | <b>8261</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 777   | <b>8263</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 778   | <b>8263</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 779   | <b>8265</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 780   | <b>8265</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 781   | <b>8266</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 782   | <b>8266</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 783   | <b>8272</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 784   | <b>8272</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 785   | <b>8273</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 786   | <b>8273</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 787   | <b>8275</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 788   | <b>8275</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 789   | <b>8279</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 790   | <b>8280</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 791   | <b>8287</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 792   | <b>8303</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 793   | <b>8303</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |



| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 794   | <b>8305</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 795   | <b>8308</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 796   | <b>8318</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 797   | <b>8332</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 798   | <b>8332</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 799   | <b>8510</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 800   | <b>8514</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 801   | <b>8514</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 802   | <b>8517</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 803   | <b>8524</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 804   | <b>8524</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 805   | <b>8530</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 806   | <b>8530</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 807   | <b>8534</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 808   | <b>8534</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 809   | <b>8535</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 810   | <b>8538</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 811   | <b>8538</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 812   | <b>8546</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 813   | <b>8546</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 814   | <b>8551</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 815   | <b>8553</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 816   | <b>8560</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 817   | <b>8570</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 818   | <b>8756</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 819   | <b>8756</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 820   | <b>8758</b> | 76765            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 821   | <b>8764</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 822   | <b>8764</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 823   | <b>8765</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 824   | <b>8769</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 825   | <b>8771</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 826   | <b>8775</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 827   | <b>8776</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 828   | <b>8777</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 829   | <b>8780</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 830   | <b>8784</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 831   | <b>8784</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 832   | <b>8786</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 833   | <b>8786</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 834   | <b>8787</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 835   | <b>8798</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 836   | <b>8799</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 837   | <b>8799</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 838   | <b>8800</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 839   | <b>8803</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 840   | <b>8808</b> | 613044           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 841   | <b>8813</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 842   | <b>8815</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 843   | <b>8816</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 844   | <b>8817</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 845   | <b>8820</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 846   | <b>8820</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 847   | <b>8824</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 848   | <b>8824</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 849   | <b>8830</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 850   | <b>8830</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 851   | <b>8843</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 852   | <b>8843</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 853   | <b>8845</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 854   | <b>8857</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 855   | <b>8857</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 856   | <b>8870</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 857   | <b>9253</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 858   | <b>9254</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 859   | <b>9254</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 860   | <b>9256</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 861   | <b>9257</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 862   | <b>9258</b> | 137409           | 32    | 20.06.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 863   | <b>9260</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 864   | <b>9260</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 865   | <b>9261</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 866   | <b>9262</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 867   | <b>9262</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 868   | <b>9265</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 869   | <b>9265</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 870   | <b>9271</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 871   | <b>9273</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 872   | <b>9273</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 873   | <b>9278</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 874   | <b>9281</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 875   | <b>9281</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 876   | <b>9284</b> | 182699           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 877   | <b>9284</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 878   | <b>9285</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 879   | <b>9285</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 880   | <b>9291</b> | 40108            | 190   | 15.02.18. | Procurement not as per G.O.        | Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time.   |
| 881   | <b>9292</b> | 76765            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 882   | <b>9293</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 883   | <b>9296</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 884   | <b>9296</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 885   | <b>9300</b> | 336228           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 886   | <b>9300</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 887   | <b>9302</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 888   | <b>9303</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 889   | <b>9303</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 890   | <b>9325</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 891   | <b>9334</b> | 128801           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 892   | <b>9334</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 893   | <b>9336</b> | 168115           | 14    | 16.05.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 894   | <b>9344</b> | 40108            | 190   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 895   | <b>9752</b> | 137409           | 32    | 20.06.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |

| SI No | VTC Code    | Amount disbursed | GO No | GO dt     | Status of UC                       | Immediate Action by Head of the VTC  |
|-------|-------------|------------------|-------|-----------|------------------------------------|--|
| 896   | <b>9767</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 897   | <b>9776</b> | 206538           | 185   | 19.01.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |
| 898   | <b>9776</b> | 84057            | 191   | 15.02.18. | UC not yet received by Directorate | Either correct UC with all documents to submit or Fund to be refunded through TR-7 in the H/A "2203-00-911-013-70"and submit proof of refund to this Directorate within stipulated time. |