



Ashok Kumar Maurya &lt;ashokkumarmaurya9619971441@gmail.com&gt;

**The matter concerns the non-disclosure to conceal corruption.**

1 message

Ashok Kumar Maurya &lt;ashokkumarmaurya9619971441@gmail.com&gt;

22 May 2026 at 23:41

To: hearingcourts1.upic@up.gov.in

Cc: SHAKUNTALA GAUTAM &lt;hearingcourts9.upic@up.gov.in&gt;

TO

THE CHIEF INFORMATION COMMISSIONER

UTTAR PRADESH INFORMATION COMMISSION

CHHATRAPATI SHIVAJI MAHARAJ BHAWAN

VIBHUTI KHAND GOMTI NAGAR

LUCKNOW UTTAR PRADESH 226010

FORWARDED FOR INFORMATION AND IMMEDIATE ACTION TO

SMT SHAKUNTALA GAUTAM

HONBLE STATE INFORMATION COMMISSIONER

HEARING COURT'S NINE

UTTAR PRADESH INFORMATION COMMISSION LUCKNOW

SUBJECT DETAILED REPRESENTATION REGARDING ARBITRARY DISPOSAL WITHOUT UPLOADING OR ISSUING THE FINAL WRITTEN ORDER IN SECOND APPEAL NUMBER S09 A 0494 2025 REGISTRATION NUMBER A 20250200829

RESPECTED SIR

I ASHOK KUMAR MAURYA, RESIDENT OF GRAM BIHASADA KHURD VIKAS KHAND CHHANBEY JANPAD MIRZAPUR, SUBMIT THIS REPRESENTATION TO BRING TO YOUR KIND NOTICE A SEVERE PROCEDURAL IRREGULARITY AND ADMINISTRATIVE DELAY IN HEARING COURT'S NINE, WHICH DIRECTLY UNDERMINES CITIZEN RIGHTS UNDER THE RIGHT TO INFORMATION ACT 2005

THE RELEVANT DETAILS OF THE CASE AND THE DISCREPANCIES INVOLVED ARE OUTLINED BELOW

ONE CONTEXT OF THE SECOND APPEAL: THE APPELLANT FILED A SECOND APPEAL AGAINST THE PUBLIC INFORMATION OFFICER OF GRAM PANCHAYAT BIHASADA KHURD JANPAD MIRZAPUR REGARDING MASSIVE FINANCIAL DISCREPANCIES IN VILLAGE DEVELOPMENT WORKS FOR FINANCIAL YEAR 2022-2023. THE CASE WAS SCHEDULED FOR A FINAL HEARING ON 11 05 2026 IN COURTROOM S NINE BEFORE HON'BLE COMMISSIONER SMT

SHAKUNTALA GAUTAM. DURING THE HEARING THE MATTER WAS ORALLY PRONOUNCED AS DISPOSED OF.

## TWO CURRENT STATUS ON THE ONLINE PORTAL

ON THE OFFICIAL PORTAL OF THE UTTAR PRADESH INFORMATION COMMISSION, THE CASE STATUS HAS BEEN UPDATED UNDER DIARY NUMBER D 220520260032 DATED 22 05 2026. THE PORTAL STATEMENT EXPLICITLY READS, 'FINAL ORDER PASSED AND CASE DISPOSED OF KOF SUBMITTED BY CITIZEN AND FORWARDED TO SCRUTINY.' HOWEVER, NO WRITTEN ORDER HAS BEEN UPLOADED, SIGNED OR DELIVERED TO THE APPELLANT TO DATE.

## THREE GLARING ADMINISTRATIVE AND FINANCIAL IRREGULARITIES ADMITTED BY THE PIO

THE DISPOSAL OF THIS CASE IS ARBITRARY BECAUSE THE PUBLIC INFORMATION OFFICER SHRI DILIP KUMAR YADAV SUBMITTED A SIGNED WRITTEN ADMISSION DATED 10 05 2026 CONCEDED SEVERE ADMINISTRATIVE MISCONDUCT AND FALSIFICATION OF PUBLIC RECORDS WHICH DEMANDED STRICT PENAL ACTION UNDER SECTION 20 ONE OF THE RTI ACT. THE PIO ADMITTED THE FOLLOWING FACTS IN HIS OWN SUBMISSION:

A THE PIO ADMITTED THAT THE PUBLIC INFORMATION BOARD OF AN ENTIRELY DIFFERENT VILLAGE, NAMELY GRAM PANCHAYAT BAGEDHA KHURD, UNDER SECRETARY SHASHIKANT SINGH YAADAV WAS UPLOADED AS THE OFFICIAL DATA FOR BIHASADA KHURD TO DECEIVE THE PUBLIC. B THE PIO ADMITTED THAT ALTHOUGH THE VILLAGE PUBLIC BOARDS DISPLAYED EXPENSES REACHING RUPEES 945000 FOR INFRASTRUCTURE SUCH AS DRAINS, SOAK PITS AND INTERLOCKING WORKS, NO GROUND WORK WAS EVER EXECUTED AND THE ACTUAL PAYOUT IN THE CASH BOOK WAS ZERO RUPEES. C THE PIO ADMITTED THAT FOR PANCHAYAT BHAWAN PAINTING, THE PUBLIC BOARD CLAIMED AN ESTIMATED COST OF RUPEES 190000, WHILE THE ACTUAL PAYMENT REGISTERED IN THE CASH BOOK WAS MERELY RUPEES 32750, CREATING AN UNEXPLAINED BUDGETARY GAP OF OVER RUPEES ONE LAKH FIFTY THOUSAND.

## FOUR PREJUDICE CAUSED BY WITHHOLDING THE WRITTEN ORDER

BY ORALLY DISPOSING OF THE CASE AND SUBSEQUENTLY REFUSING TO UPLOAD THE WRITTEN JUDGEMENT, THE REGISTRY OF COURTROOM NINE HAS BLOCKED THE APPELLANT FROM EXERCISING FURTHER LEGAL REMEDIES. THE ABSENCE OF A WRITTEN ORDER PREVENTS THE APPELLANT FROM FILING FOR NONCOMPLIANCE AND CRIPPLES INSTITUTIONAL TRANSPARENCY, PROMOTING ADMINISTRATIVE CORRUPTION AT THE GRAM PANCHAYAT LEVEL

## PRAYER

IN LIGHT OF THE ABOVE FACTS, THE APPELLANT HUMBLY REQUESTS THE CHIEF INFORMATION COMMISSIONER TO INTERVENE IMMEDIATELY AND DIRECT THE FOLLOWING ACTIONS:

ONE ISSUE A STRICT DIRECTION TO THE REGISTRY OF HEARING COURT S NINE TO UPLOAD THE FINAL SIGNED WRITTEN ORDER FOR APPEAL NUMBER

S09 A 0494 2025 ON THE ONLINE PORTAL WITHOUT ANY FURTHER DELAY

TWO FIX INSTITUTIONAL ACCOUNTABILITY ON THE DEALING ASSISTANTS AND OFFICIALS RESPONSIBLE FOR KEEPING THE FILE PENDING UNDER THE GUISE OF SCRUTINY AFTER DECLARING THE CASE AS DISPOSED OF

THREE ENSURE THAT THE ADMISSIONS OF RECORD FALSIFICATION MADE BY PIO DILIP KUMAR YADAV ARE REFLECTED IN THE FINAL JUDGMENT AND THAT APPROPRIATE PENALTIES UNDER SECTION 20 OF THE RTI ACT ARE IMPOSED ON THE ERRING OFFICER

YOUR QUICK INTERVENTION WILL RESTORE THE FAITH OF CITIZENS IN THE RIGHT TO INFORMATION FRAMEWORK OF UTTAR PRADESH

RESPECTFULLY SUBMITTED BY ASHOK KUMAR MAURYA, APPELLANT, GRAM BIHASADA KHURD, JANPAD MIRZAPUR, MOBILE NUMBER 9619971441 EMAIL ID: [ashokkumarmaurya9619971441@gmail.com](mailto:ashokkumarmaurya9619971441@gmail.com)

DATED 22 05 2026

PLACE MIRZAPUR

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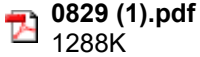
Ashok Kumar Maurya &lt;ashokkumarmaurya9619971441@gmail.com&gt;

**11-05-2026**

3 messages

**SHAKUNTALA GAUTAM** <hearingcourts9.upic@up.gov.in>  
 To: ashokkumarmaurya9619971441 <ashokkumarmaurya9619971441@gmail.com>  
 Cc: Santosh Kumar <dpromi-up@nic.in>

5 May 2026 at 17:06



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 1288K

**Ashok Kumar Maurya** <ashokkumarmaurya9619971441@gmail.com>  
 To: SHAKUNTALA GAUTAM <hearingcourts9.upic@up.gov.in>  
 Cc: Santosh Kumar <dpromi-up@nic.in>, bdo chhanbey96 <bdo.chhanbey96@rediffmail.com>, Dileep Yadav <dileeline4@gmail.com>

11 May 2026 at 10:03

To:

**The State Information Commissioner,**

Uttar Pradesh Information Commission,

Hearing Room S-9, Lucknow.

**Subject: Written Representation and Rebuttal regarding Appeal No. S09/A/0494/2025 (Ashok Kumar Maurya vs. PIO Mirzapur).**

Respected Madam,

With reference to the notice dated 30/04/2026 , I, Ashok Kumar Maurya, submit the following point-wise rebuttal to the information provided by the Public Information Officer (PIO) of Gram Panchayat Bihasada Khurd. The PIO's response is misleading and contradicts the official Public Information Boards and financial records.

### 1. Rebuttal of Point-wise Information (FY 2022-23)

Point	PIO's Claim (as per letter dated 10/05/2026)	Rebuttal/Objection by Appellant
<b>Handpump Repair</b>	Claims ₹38,682 was spent on materials and ₹16,520 on labour.	The Public Information Board displays an estimated amount of <b>₹35,000</b> . The actual expenditure claimed (₹55,202) significantly exceeds the displayed estimate without prior public notice.
<b>Drain Construction</b>	Claims ₹100,000 was only in the	The Public Information Board for 2022-23 explicitly lists this work as "Completed/Site Details" (कराये गये कार्य का स्थलीय विवरण).

Point	PIO's Claim (as per letter dated 10/05/2026)	Rebuttal/Objection by Appellant
	Action Plan; no payment was made.	Displaying unexecuted work on a "Work Done" board is a deliberate attempt to mislead the public.
<b>Soak Pit Construction</b>	Claims ₹70,000 was only in the Action Plan; no payment was made.	Similar to the drain, this was listed on the Public Information Board as a completed site detail. If no work was done, its presence on the board is fraudulent.
<b>Interlocking Work</b>	Claims of ₹190,000 and ₹120,000 were part of the Action Plan with zero payment.	These works are listed on the public board under "Central Finance Commission" as executed works. The PIO's admission of non-payment proves the board is factually incorrect.
<b>Panchayat Bhawan Painting</b>	Claims only ₹32,750 was paid on 10/03/2023.	The Public Information Board lists an estimated cost of <b>₹190,000</b> for this specific work. There is a massive discrepancy between the public display and the claimed expenditure.

## 2. Regarding the Misleading Public Information Board

- **Technical Error Admission:** The PIO admits that the Public Information Board for **Gram Panchayat Bagedha Khurd** (Secretary Shashikant Singh Yadav) was uploaded to the portal of Bihasada Khurd.
- **Impact:** This is not a simple "technical error" but a violation of the RTI Act's Section 4 (Sua Sponte disclosure). It prevents citizens from monitoring the actual development of their own village.

## 3. Discrepancies in Cash Book Records

- The Cash Book for June 2022 shows multiple payments for "maintenance of hand pump" (Vouchers P/7, P/8, P/9, and P/10).
- However, the PIO has failed to provide the **specific dates and GPS locations** for these 17 repairs as requested in the original RTI application.

## Prayer

The PIO's response confirms that the Public Information Boards, which are intended to provide transparency, contain data for works that were never executed (Drains,

Soak Pits) or carry wildly inflated estimates (Painting).

□

I request the Commission to:

1. **Penalise the PIO** under Section 20(1) of the RTI Act for providing misleading and incorrect information.

□

2. **Order a physical verification** of the works claimed to be "material and labour only" to ensure no embezzlement of funds has occurred.
3. **Direct the Department** to correct the Public Information Boards on the eGramSwaraj portal immediately.

□

**Respectfully Submitted,**

**Ashok Kumar Maurya** (Appellant)

Date: 11/05/2026

On Tue, 5 May 2026 at 17:07, SHAKUNTALA GAUTAM <hearingcourts9.upic@up.gov.in> wrote:

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**2 attachments**

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184K

 **bihasada khurd.pdf**  
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**Ashok Kumar Maurya** <ashokkumarmaurya9619971441@gmail.com>

11 May 2026 at 10:19

To: SHAKUNTALA GAUTAM <hearingcourts9.upic@up.gov.in>

Cc: Santosh Kumar <dpromi-up@nic.in>, bdo chhanbey96 <bdo.chhanbey96@rediffmail.com>, Dileep Yadav <dileeline4@gmail.com>

Subject: ADDENDUM: Detailed Rebuttal and Representation - Appeal No. S09/A/0494/2025

To The **State Information Commissioner**, Uttar Pradesh Information Commission, Hearing Room S-9, Lucknow.

**Respected Madam,**

In continuation of my previous communications regarding the second appeal scheduled for hearing on **11/05/2026**, I, Ashok Kumar Maurya, submit this formal addendum. This document provides a specific rebuttal to the claims made by the Public Information Officer (PIO) in his letter dated **10/05/2026**.

+3

The PIO's latest response confirms that the **Public Information Boards (PIB)** displayed to the citizens of Gram Panchayat Bihasada Khurd are factually incorrect and misleading.

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## Rebuttal of Point-wise Information (FY 2022-23)

Point	PIO's Claim (Letter 10/05/2026)	Appellant's Rebuttal and Objections
1. Hand Pump Repair	Claims ₹38,682 (materials) and ₹16,520 (labour) spent on 17 locations.	The PIB lists an estimated amount of <b>₹35,000</b> . The total claimed expenditure (₹55,202) exceeds the public estimate by over 50% without providing specific repair dates.
2. Hand Pump Reboring	Claims ₹99,752 was spent for 2 locations.	While locations were provided, the PIO has failed to provide the <b>specific dates</b> of construction as requested in the original RTI.
3. Drain Construction	Claims ₹0 was <b>spent</b> , stating it was only a "reference to the Action Plan".	The PIB explicitly lists this under "Details of Work Done" (कराये गये कार्य का स्थलीय विवरण). Listing unexecuted work as "Done" is a fraudulent misrepresentation of public funds.
4. Soak Pit Construction	Claims ₹0 was <b>spent</b> , stating it was part of the "Action Plan".	This work was also publicised on the village board as a completed project for <b>₹70,000</b> . The PIO's admission proves the board is deceptive.
5. Interlocking Work	Claims <b>₹0 spent</b> in FY 2022-23.	The official PIB displays this as a completed work with an estimate of <b>₹190,000</b> . This is a direct contradiction between public display and financial reality.
6. Painting Work	Claims only <b>₹32,750</b> was paid on 10/03/2023.	The PIB lists an estimated cost of <b>₹190,000</b> for this painting. There is an unexplained discrepancy of over ₹1.5 lakh between the board and the claim.
7. Submersible & Tank	Claims <b>₹0 spent</b> .	The PIB lists this as a completed work for <b>₹50,000</b> . The PIO's own response confirms this board entry is false.

Export to Sheets 

## Administrative Misconduct and Deception

- **The "Technical Error" Defence:** The PIO admits that the Public Information Board of **Gram Panchayat Bagedha Khurd** (under Secretary Shashikant Singh Yadav) was uploaded as the second page for our village. This so-called "error" effectively replaced our village's actual data with unrelated information, violating **Section 4** of the RTI Act.

+2

- **Misleading the Public:** The PIO claims transparency via PFMS, yet the physical boards installed for the common public (who may not have internet

access) show **₹945,000** in estimated works, many of which the PIO now admits had **zero expenditure**.

+4

## Prayer

The PIO's response serves as a confession that the Public Information Boards are misleading. I request the Honourable Commission to:

+1

1. **Penalise the PIO** under Section 20(1) for providing misleading information.

—

2. **Order a Physical Verification** of the hand pump repairs and painting work to ensure the claimed ₹55,202 and ₹32,750 were actually utilised.

+1

3. **Direct the Department** to update the eGramSwaraj portal with the correct and verified board for Bihasada Khurd.

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**Respectfully Submitted,**

**Ashok Kumar Maurya (Appellant) Date: 11/05/2026**

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सेवा में,

अशोक कुमार मौर्य पुत्र मुरलीधर मौर्या  
निवासी ग्राम-बिहसड़ा खुर्द वि०खं०-छानवे, मीरजापुर।

विषय:- जनसूचना अधिकार अधिनियम 2005 के अर्न्तगत वांछित सूचना उपलब्ध कराये जाने के सम्बन्ध मे:-

अवगत कराना है कि कार्यालय खण्ड विकास अधिकारी छानवे पत्रांक सं० 707 दिनांक:- 13/08/2025 व जिला पंचायत राज अधिकारी महोदय मीरजापुर के पत्रांक 4185 दिनांक 24/01/2025 जिला विकास अधिकारी महोदय मीरजापुर के पत्रांक 824 दिनांक 13/08/2025 एवं जनसूचना आयोग लखनऊ नोटिस सं० 202508509छ300236 दिनांक-07/08/2025 अपिल सं० 509/7/0494/2025 पंजीकृत सं० 20250200829 व नोटिस सं०- 202604S09N300614 दिनांक 30.04.2026 के क्रम में श्री अशोक कुमार मौर्या ग्राम सभा बिहसड़ा खुर्द में वर्ष 2022-23 में कराये गये कार्यों का व्यौरा मागा है जोकि विन्दुवार है:-


1. प्र०1, केन्द्रीय वित्त में हैण्डपम्प मरम्मत में अनुमानित धनराशि 35,000 दर्शाया गया है। जिसके सापेक्ष हैण्डपम्प मरम्मत पर व्यय की धनराशि मु० 38682 सामग्री पर 16520 श्रम पर भुगतान किया है, निम्नवत है-  
1- जज्जे मुसहर के घर के पास, 2- मल्लूराम के घर के पास, 3- विजयशंकर के घर के पास, 4- रमाशंकर के घर के पास, 5- राममूरत के घर के पास, 6- कमलेश्वर नाथ मन्दिर के पास, 7- प्राथमिक पाठशाला के पास, 8- राजेन्द्र गौतम के घर के पास, 9- कृष्ण कुमार दीक्षित के घर के पास, 10- लियाकत अली के घर के पास, 11- हिन्छ लाल के घर के पास, 12- रामअभिलाख के घर के पास, 13- राम सिंह के घर के पास, 14- अमरनाथ के घर के पास, 15- मकोई लाल के घर के पास, 16- सतीशंकर के घर के पास, 17- सीताराम के घर के पास इत्यादि।
2. प्र०2 केन्द्रीय वित्त से हैण्डपम्प रिबोर कार्य पर अनु० धनराशि 1,00,000 दर्शाया गया है जिसके सापेक्ष हैण्डपम्प रिबोर कार्य पर व्यय धनराशि 49876 व 49876 का कुल योग- 99752 का भुगतान किया गया है। जो नियमानुसार विवरण निम्नवत् है-  
1- श्री राम के घर के पास, 2- भुलई के घर के पास।
3. प्र०3 केन्द्रीय वित्त से नाली निर्माण कार्य पर अनु० धनराशि 1,00,000 दिखाया गया है। वित्तीय वर्ष 2022-23 में नाली निर्माण कार्य पर कोई भी भुगतान नहीं किया गया है दिखायी गयी धनराशि कार्ययोजना से संदर्भित है।
4. प्र०4 केन्द्रीय वित्त की धनराशि से सोक्ते गढ़डे निर्माण कार्य पर अनु० धनराशि 70000 दर्शाया गया है वित्तीय वर्ष 2022-23 में कोई भी सोख्ता गढ़डा निर्माण कार्य नहीं किया गया है। दिखाई गयी धनराशि कार्ययोजना में संदर्भित है।

5. प्र05 केन्द्रीय वित्त में धनराशि के इण्टरलाकिंग कार्य पर अनु0 धनराशि 190000 दिखाया गया है। वित्तीय वर्ष 2022-23 में कोई इण्टरलाकिंग कार्य का भुगतान नहीं किया गया है। दर्शाया गया अनु0 लागत कार्ययोजना से संदर्भित है।
6. प्र06 केन्द्रीय वित्त से पंचायत भवन पर पेंटिंग कार्य पर अनु0 लागत 190000 दिखाया गया है। जिसके सापेक्ष वित्तीय वर्ष 2022-23 में दिनांक-10/03/2023 को मु0 32750 का भुगतान किया गया है वह सम्पूर्ण औपचारिका के पश्चात किया गया है।
7. प्र07 केन्द्रीय वित्त से समरसेबुल व पानी की टंकी का कार्य पर अनु0 धनराशि 50000 दर्शाया गया है। वित्तीय वर्ष 2023-23 में ग्राम सभा द्वारा समरसेबुल व पानी टंकी कार्य पर कोई भी भुगतान नहीं किया गया है। दिखाई गयी धनराशि कार्ययोजना से संदर्भित है।
8. प्र08 केन्द्रीय वित्त से ग्राम पंचायत में इण्टरलाकिंग निर्माण कार्य पर अनु0 धनराशि 120000 दिखाया गया है। वित्तीय वर्ष 2022-23 में इण्टरलाकिंग कार्य पर कोई भी भुगतान नहीं किया है। दिखायी गयी धनराशि कार्ययोजना से संदर्भित है।
9. प्र09 सचिव शशिकान्त सिंह यादव, ग्राम प्रधान बाके बिहारी ग्राम पंचायत-बघेड़ा खुर्द वित्तीय वर्ष 2022-23 के जनसूचना पटल को बिहसड़ा खुर्द में द्वितीय पृष्ठ के रूप में न अपलोड करने का कारण -

उत्तर प्रश्न-9 तकनीकी त्रुटिवश ग्राम पंचायत बिहसड़ा खुर्द में ग्राम पंचायत बघेड़ा खुर्द का पब्लिक इन्फारमेशन बोर्ड अपलोड हो गया है। ग्राम पंचायत बिहसड़ा खुर्द की खुली बैठक में उक्त कार्य का प्रस्ताव पारित कराकर वित्तीय वर्ष 2022-23 में नियमानुसार कार्य कराया गया है।

उक्त के अतिरिक्त माँग कर्ता अशोक कुमार मौर्या को यह अवगत कराना है कि ग्राम सभा द्वारा जो भी कार्ययोजना प्रस्तावित होत है। उसी को शासन द्वारा प्राप्त बजट के अनुसार प्राथमिकता के आधार पर कार्य को कराया जाता है। जिसका भुगतान PFMS के आनलाईन के माध्यम से किया जाता है। जिसको किसी भी साइबर कैंप/अपने निजी लैपटाप/इन्डायड फोन या ईग्राम स्वराज की साइड (<https://egramswaraj.gov.in>) पर व्यय किये गये बाउचर को किसी भी व्यक्ति द्वारा देखा/उसका प्रिंट लिया जा सकता है।

कृपया उपरोक्त सूचना से अवगत होने का कष्ट करें।

  
10/05/2026  
(दिलीप कुमार यादव)  
ग्राम पंचायत अधिकारी  
ग्राम पंचायत बिहसड़ा खुर्द  
वि0ख0- छानबे, मीरजापुर

**Cash Book of Gram Panchayat: Bihasada Khurd for the Month of June Financial Year 2022-2023**  
(Consolidated)

Cash Book For Month June Has Been Closed.

Receipts							Payments								
Date	Voucher No	Cheque No	Amount (In Rs.)				Date	Voucher No	Cheque No	Amount (In Rs.)					
			Cash	Treasury PD Account	Bank	Post Office				Cash	Treasury PD Account	Bank	Post Office		
Opening Balance			0.00	0.00	345826.50	0.00									
							10/06/2022	5THSFC/2022-23/P/1				0.00	0.00	10000.00	0.00
							Classification :- Scheme Name-5th State Finance Commission 2053-103-04-PANCHAYAT RAJ PROGRAMMES Particulars :- pradhan mandey payment month april and may								
							10/06/2022	XVFC/2022-23/P/10				0.00	0.00	16520.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2215-800-80-Other Expenditure Particulars :- maintenance of hand pump work in gram panchayat labor payment								
							10/06/2022	XVFC/2022-23/P/11				0.00	0.00	6000.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2515-103-46-Other Service Fees Particulars :- panchayat sahayak mandey payment may month.								
							10/06/2022	XVFC/2022-23/P/7				0.00	0.00	38682.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2215-800-80-Other Expenditure Particulars :- maintenance of hand pump work in gram panchayat material payment								
							10/06/2022	XVFC/2022-23/P/8				0.00	0.00	16520.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2215-800-80-Other Expenditure								

**Cash Book of Gram Panchayat: Bihasada Khurd for the Month of June Financial Year 2022-2023  
(Consolidated)**

Receipts							Payments						
Date	Voucher No	Cheque No	Amount (In Rs.)				Date	Voucher No	Cheque No	Amount (In Rs.)			
			Cash	Treasury PD Account	Bank	Post Office				Cash	Treasury PD Account	Bank	Post Office
							Particulars :- maintenance of hand pump work in gram panchayat labor payment						
							10/06/2022	XVFC/2022-23/P/9		0.00	0.00	39189.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2215-800-80-Other Expenditure						
							Particulars :- maintenance of hand pump work in gram panchayat material payment						
<b>Total</b>			0.00	0.00	345826.50	0.00	<b>Total</b>			0.00	0.00	126811.00	0.00
							Closing Balance						
										0.00	0.00	219015.50	0.00
<b>Opening Balance</b>			0.00	0.00	219015.50	0.00							
							13/06/2022	STHSFC/2022-23/P/2		0.00	0.00	4386.00	0.00
							Classification :- Scheme Name-5th State Finance Commission 2053-103-04-PANCHAYAT RAJ PROGRAMMES						
							Particulars :- amar ujala pvt ltd tender payment.						
<b>Total</b>			0.00	0.00	219015.50	0.00	<b>Total</b>			0.00	0.00	4386.00	0.00
							Closing Balance						
										0.00	0.00	214629.50	0.00
<b>Opening Balance</b>			0.00	0.00	214629.50	0.00							
22/06/2022	STHSFC/2022-23/R/1		0.00	0.00	56528.00	0.00	22/06/2022	XVFC/2022-23/P/12		0.00	0.00	49876.00	0.00
							Classification :- Scheme Name-5th State Finance Commission 1601-102-17-Grants-in-aid						
							Particulars :- 5th finance commission.						
22/06/2022	STHSFC/2022-23/R/2		0.00	0.00	14112.00	0.00	22/06/2022	XVFC/2022-23/P/13		0.00	0.00	49876.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2215-800-80-Other Expenditure						
							Particulars :- hand pump re bore work in bhulal house material and labor payment						
							Classification :- Scheme Name-5th State Finance Commission 1601-102-17-Grants-in-aid						
							Classification :- Scheme Name-XV Finance Commission 2515-102-80-Other Expenditure						


**Cash Book of Gram Panchayat: Bihasada Khurd for the Month of March Financial Year 2022-2023  
(Consolidated)**

Cash Book For Month March Has Been Closed.



Receipts							Payments								
Date	Voucher No	Cheque No	Amount (in Rs.)				Date	Voucher No	Cheque No	Amount (in Rs.)					
			Cash	Treasury PD Account	Bank	Post Office				Cash	Treasury PD Account	Bank	Post Office		
<b>Opening Balance</b>			0.00	0.00	513345.50	0.00									
01/03/2023	XVFC/2022-23/R/5		0.00	0.00	232264.00	0.00									
Classification :- Scheme Name-XV Finance Commission 1601-101-17-Grants-in-aid															
Particulars :- II INSTALLMENT RECEIVED IN TIED GRANT															
<b>Total</b>			0.00	0.00	745609.50	0.00	<b>Total</b>			0.00	0.00	0.00	0.00		
							<b>Closing Balance</b>								
<b>Opening Balance</b>			0.00	0.00	745609.50	0.00									
10/03/2023	5THSFC/2022-23/R/4		0.00	0.00	56528.00	0.00	10/03/2023	5THSFC/2022-23/P/10				0.00	0.00	25000.00	0.00
Classification :- Scheme Name-5th State Finance Commission 1601-102-17-Grants-in-aid							Classification :- Scheme Name-5th State Finance Commission 2053-103-04-PANCHAYAT RAJ PROGRAMMES								
Particulars :- RECEIVED IN 5TH SFC							Particulars :- GRAM PRADHAN KA MANDEY								
							10/03/2023	5THSFC/2022-23/P/11				0.00	0.00	32750.00	0.00
							Classification :- Scheme Name-5th State Finance Commission 2059-101-04-PANCHAYAT RAJ PROGRAMMES								
							Particulars :- PANCHAYAT BHAWAN KI RANGAJ PUTAJ KARY KA BHUGTAN								
							10/03/2023	XVFC/2022-23/P/21				0.00	0.00	30000.00	0.00
							Classification :- Scheme Name-XV Finance Commission 2515-103-46-Other Service Fees								
							Particulars :- PANCHAYAT SAHAYAK KA MANDEY								
							10/03/2023	XVFC/2022-				0.00	0.00	36000.00	0.00

## Gram Panchayat Wise Report (2022-2023)

X


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S.No.	Gram Panchayat	Fund Allocation (In Rupees) 	Expenditure (In Rupees) 
1.	Bihasada Khurd	4256900	2242450
	Total	4256900.0000	2242450.0000

## Scheme Wise Budgetary Allocation (2022-2023)

X


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S.No.	Scheme Name	Budget Allocation (In Rupees)
1.	XV Finance Commission	767900
2.	5th State Finance Commission(Uttar Pradesh)	960000
3.	Own Funds	2239000

## Scheme Wise Plan Outlay (2022-2023)

X


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S.No.	Scheme Name	Actual Allocation (In Rupees)
1.	XV Finance Commission	767900
2.	5th State Finance Commission(Uttar Pradesh)	1050000
3.	Own Funds	2439000

## Gram Panchayat Wise Report (2023-2024)

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S.No.	Gram Panchayat	Fund Allocation (In Rupees) 	Expenditure (In Rupees) 
1.	Bihasada Khurd	1761500	191572
	Total	1761500.0000	191572.0000

## Scheme Wise Budgetary Allocation (2023-2024)

X


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S.No.	Scheme Name	Budget Allocation (In Rupees)
1.	XV Finance Commission	767900
2.	5th State Finance Commission(Uttar Pradesh)	719982
3.	Own Funds	800000

## Scheme Wise Plan Outlay (2023-2024)

X

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S.No.	Scheme Name	Actual Allocation (In Rupees)
1.	XV Finance Commission	895000
2.	5th State Finance Commission(Uttar Pradesh)	860000
3.	Own Funds	6500

## Gram Panchayat Wise Report (2024-2025)

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S.No.	Gram Panchayat	Fund Allocation (In Rupees) 	Expenditure (In Rupees) 
1.	Bihasada Khurd	5157000	1213279
	Total	5157000.0000	1213279.0000

## Scheme Wise Budgetary Allocation (2024-2025)

X

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S.No.	Scheme Name	Budget Allocation (In Rupees)
1.	XV Finance Commission	767900
2.	5th State Finance Commission(Uttar Pradesh)	1038671
3.	Own Funds	1850000

## Scheme Wise Plan Outlay (2024-2025)

X


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S.No.	Scheme Name	Actual Allocation (In Rupees)	
1.	XV Finance Commission	1112000	
2.	5th State Finance Commission(Uttar Pradesh)	1245000	
3.	Own Funds	2800000	

## Gram Panchayat Wise Report (2025-2026)

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S.No.	Gram Panchayat	Fund Allocation (In Rupees) 	Expenditure (In Rupees) 
1.	Bihasada Khurd	2190000	62040
	Total	2190000.0000	62040.0000

## Scheme Wise Budgetary Allocation (2025-2026)

X


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S.No.	Scheme Name	Budget Allocation (In Rupees)
1.	XV Finance Commission	767900
2.	5th State Finance Commission(Uttar Pradesh)	1142538
3.	Own Funds	100000

## Scheme Wise Plan Outlay (2025-2026)

X

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S.No.	Scheme Name	Actual Allocation (In Rupees)
1.	XV Finance Commission	860000
2.	5th State Finance Commission(Uttar Pradesh)	1230000
3.	Own Funds	100000