

मध्य प्रदेश शासन
संचालनालय, कोष एवं लेखा
पर्यावास भवन, मदर टेरेसा मार्ग, भोपाल
DDO wise Allotment, Expenditure and Balance Report

DDO Code	4303802014	PRINCIPAL GOVT. MADHAV SCIENCE COLLEGE, UJJAIN			
Bco Code		Head of Account	Allotment	Expenditure	Balance
0109		01-2051-00-102-3689-9999-C-24-001	81064	81064	0
3802		41-2202-03-103-9805-0102-V-51-000	257769	257769	0
3802		44-2202-03-103-0798-9999-V-11-001	36625578	36625578	0
3802		44-2202-03-103-0798-9999-V-11-003	48519442	48519442	0
3802		44-2202-03-103-0798-9999-V-11-004	12108	12108	0
3802		44-2202-03-103-0798-9999-V-11-006	2504097	2504097	0
3802		44-2202-03-103-0798-9999-V-11-008	1524910	1524910	0
3802		44-2202-03-103-0798-9999-V-11-028	5610400	5610400	0
3802		44-2202-03-103-0798-9999-V-21-001	63465	63465	0
3802		44-2202-03-103-0798-9999-V-22-001	2000	2000	0
3802		44-2202-03-103-0798-9999-V-22-002	9347	9347	0
3802		44-2202-03-103-0798-9999-V-22-005	242436	242436	0
3802		44-2202-03-103-0798-9999-V-22-006	82064	82064	0
3802		44-2202-03-103-0798-9999-V-22-007	2880	2880	0
3802		44-2202-03-103-0798-9999-V-34-001	7950	7950	0
3802		44-2202-03-103-0798-9999-V-34-006	13516	13516	0
3802		44-2202-03-103-0798-9999-V-42-007	39600	39600	0
3802		44-2202-03-103-5476-0101-V-41-002	10000	10000	0
3802		44-2202-03-103-5674-0101-V-44-001	75802	75802	0
3802		44-2202-03-103-6283-9999-V-11-001	13539474	13539474	0
3802		44-2202-03-103-6915-0101-V-31-002	100000	100000	0
3802		44-2202-03-103-6916-0101-V-41-002	170000	170000	0
3802		44-2202-03-103-7601-0101-V-51-000	17300	17300	0
3802		44-2202-03-104-7043-9999-V-42-007	342155	342155	0

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3802	44-2202-03-107-7173-0101-V-44-001	44085	44085	0
3802	64-2202-03-103-4699-0103-V-51-000	858212	858212	0
3802	64-2202-03-103-7173-0103-V-44-001	15610	15610	0
Total :		110771264	110771264	0