



User ID - 2138004

## DDOCode/Head Wise Allotment/Expenditure

Financial Year:	2022_23 v	From Date:	01/04/2022	To Date:	31/03/2023
Department:	38-HIGER EDUCATION DEPARTMENT	DDOCode:	2138004 v	प्राचार्य भासकीय महाविद्यालय सासगांव मुंजेली	

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Department: 38-HIGER EDUCATION DEPARTMENT Financial Year:2022\_23 From Date:01/04/2022 To Date:31/03/2023

DDOCode:2138004 - प्राचार्य भासकीय महाविद्यालय सासगांव मुंजेली

## Head Wise Allotment/Expenditure

S.NO.	DDOCode	Head	Total Allotment	Treasury Expenditure	Works Expenditure	Total Expenditure
1	2138004	41-2202-03-103-0102-9805-11-013-V	22050	22050	0	22050
2	2138004	44-2202-03-103-0101-0798-01-001-V	26500000	23458801	0	23458801
3	2138004	44-2202-03-103-0101-0798-01-003-V	5926804	6187723	0	6187723
4	2138004	44-2202-03-103-0101-0798-01-006-V	578000	551912	0	551912
5	2138004	44-2202-03-103-0101-0798-01-014-V	66000	30175	0	30175
6	2138004	44-2202-03-103-0101-0798-01-015-V	250913	250913	0	250913
7	2138004	44-2202-03-103-0101-0798-01-020-V	8000	0	0	0
8	2138004	44-2202-03-103-0101-0798-02-004-V	100000	99960	0	99960
9	2138004	44-2202-03-103-0101-0798-03-001-V	5000	4960	0	4960
10	2138004	44-2202-03-103-0101-0798-04-001-V	3000	3000	0	3000
11	2138004	44-2202-03-103-0101-0798-04-002-V	5000	0	0	0
12	2138004	44-2202-03-103-0101-0798-04-003-V	200000	199951	0	199951
13	2138004	44-2202-03-103-0101-0798-04-004-V	300000	299922	0	299922
14	2138004	44-2202-03-103-0101-0798-04-005-V	20000	0	0	0
15	2138004	44-2202-03-103-0101-0798-04-007-V	5000	5000	0	5000
16	2138004	44-2202-03-103-0101-0798-25-001-V	200000	199543	0	199543
17	2138004	44-2202-03-103-0101-0798-25-004-V	200000	139986	0	139986

DDOCode/Head Wise Allotment/Expenditure

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18	2138004	44-2202-03-103-0101-7751-25-001-V	200000	199656	0				199656
19	2138004	64-2202-03-103-0103-4699-11-004-V	87500	86021	0				86021
	<b>Total</b>		<b>34677267</b>	<b>31799573</b>	<b>0</b>				<b>31799573</b>