

**COMMISSIONER, DIRECTORATE OF HIGHER EDUCATION
Satpura Bhawan, Bhopal (M.P.)**

BCO : Commissioner Collegiate Education, Bhopal

BUDGET 2008-09

(0203802005) PRINCIPAL GOVT. DEGREE COLLAGE (BOYS),BARWANI			Badwani
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 001	Salary		20,00,000
Total for OBJECT Head 11 -->			20,00,000
Total Amount RELEASED for DDO 0203802005 -->			20,00,000
(0503802004) Principal Govt Gitaanjali Girls College, Bhopal			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		25,000
Total for OBJECT Head 22 -->			25,000
Total Amount RELEASED for DDO 0503802004 -->			25,000
(0503802005) Profeser for Principal MLB Girls College Bhopal			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		25,000
Total for OBJECT Head 22 -->			25,000
Total Amount RELEASED for DDO 0503802005 -->			25,000
(0513802001) Registrar/Principal, Motilal Vigyan Mahavidhyalya			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		25,000
Total for OBJECT Head 22 -->			25,000
Total Amount RELEASED for DDO 0513802001 -->			25,000
(0523802003) Reg.For Principal, Govt. Girls College Shivaji Nagar, Bhopal			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		25,000
Total for OBJECT Head 22 -->			25,000
Total Amount RELEASED for DDO 0523802003 -->			25,000
(0523802005) PRIN GOVT HAMIDIA COLLEGE BHOPAL			Bhopal
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		25,000
Total for OBJECT Head 22 -->			25,000
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		2,25,000
Total for OBJECT Head 42 -->			2,25,000
Total Amount RELEASED for DDO 0523802005 -->			2,50,000
(0523802006) Accounts officer Higher Education,Bhopal			Bhopal
Object - 42 (Grant-in-aid)			
41 -2202-03-102-5550-0102 - 42 - 007	Others		14,45,000
Total for OBJECT Head 42 -->			14,45,000
Object - 42 (Grant-in-aid)			
44 -2202-03-102-5550-0101 - 42 - 007	Others		33,41,000
Total for OBJECT Head 42 -->			33,41,000
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		1,39,12,066
Total for OBJECT Head 42 -->			1,39,12,066
Object - 42 (Grant-in-aid)			
64 -2202-03-102-5550-0103 - 42 - 007	Others		5,44,000
Total for OBJECT Head 42 -->			5,44,000

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Total Amount RELEASED for DDO 0523802006 -->	1,92,42,066
(0523802007) PRIN GOVT STATE LEVEL LAW COLLEGE BHOPAL	Bhopal
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	10,000
Total for OBJECT Head 22 -->	10,000
Total Amount RELEASED for DDO 0523802007 -->	10,000
(0703802001) Principal P.G.College Chhindwara	Chhindwara
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	1,13,477
Total for OBJECT Head 42 -->	1,13,477
Total Amount RELEASED for DDO 0703802001 -->	1,13,477
(0803802002) Pl.Govt K.N.G.College Damoh Civil Ward	Damoh
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	28,000
Total for OBJECT Head 22 -->	28,000
Total Amount RELEASED for DDO 0803802002 -->	28,000
(1033802007) PRINCIPAL GOVT COLLEGE KHATEGAON	Dewas
Object - 21 (Travel Allowance)	
44 -2202-03-103-0798-9999 - 21 - 001 Travel Allowance (On Tour)	15,000
Total for OBJECT Head 21 -->	15,000
Total Amount RELEASED for DDO 1033802007 -->	15,000
(1413802001) Prin.Govt.Science College Gwl	Gwalior
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	75,000
Total for OBJECT Head 42 -->	75,000
Total Amount RELEASED for DDO 1413802001 -->	75,000
(1503802001) PRI.GOV.T. ARTS AND COMM.COLLEGE HARDA	Harda
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	91,000
Total for OBJECT Head 42 -->	91,000
Total Amount RELEASED for DDO 1503802001 -->	91,000
(1603802003) PR.GOV.T.HOME.SC.COLLEGE HBAD HOSHANGABAD	Hoshangabad
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	1,31,000
Total for OBJECT Head 42 -->	1,31,000
Total Amount RELEASED for DDO 1603802003 -->	1,31,000
(1713802002) PRINCIPAL Holkar Sc. college Indore	Inoore
Object - 11 (Salaries & Allowances)	
44 -2202-03-103-0798-9999 - 11 - 006 House Rent Allowance	3,65,000
Total for OBJECT Head 11 -->	3,65,000
Total Amount RELEASED for DDO 1713802002 -->	3,65,000
(1713802004) PRINCIPAL Govt.Girls P.G. College Motitabela Indore	Inoore
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	1,97,000
Total for OBJECT Head 42 -->	1,97,000
Total Amount RELEASED for DDO 1713802004 -->	1,97,000

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(1713802005) PRINCIPAL Grils College Fort Indore	Inoore
Object - 21 (Travel Allowance)	
44 -2202-03-103-0798-9999 - 21 - 001 Travel Allowance (On Tour)	15,000
Total for OBJECT Head 21 -->	15,000
Total Amount RELEASED for DDO 1713802005 -->	15,000
(1803802001) PRINCIPAL GOVT.MODEL SCIENCE COLLEGE JABALPUR	Jabalpur
Object - 21 (Travel Allowance)	
44 -2202-03-103-0798-9999 - 21 - 001 Travel Allowance (On Tour)	1,00,000
Total for OBJECT Head 21 -->	1,00,000
Total Amount RELEASED for DDO 1803802001 -->	1,00,000
(1803802002) PRINCIPAL GOVT.MAHAKOSHAL ARTS AND COMMERCE COLLEGE JABALPUR	Jabalpur
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	3,70,000
Total for OBJECT Head 42 -->	3,70,000
Total Amount RELEASED for DDO 1803802002 -->	3,70,000
(1813802006) Pri. O.F.K. Govt. College JBP	Jabalpur
Object - 11 (Salaries & Allowances)	
44 -2202-03-103-0798-9999 - 11 - 006 House Rent Allowance	65,000
Total for OBJECT Head 11 -->	65,000
Total Amount RELEASED for DDO 1813802006 -->	65,000
(1833802006) PRINCIPAL GOVT. SSA P.G. COLLEGE , SEHORA	Jabalpur
Object - 22 (Office Expenses)	
44 -2202-03-103-4120-9999 - 22 - 008 Other Contingencies	7,64,000
Total for OBJECT Head 22 -->	7,64,000
Total Amount RELEASED for DDO 1833802006 -->	7,64,000
(1933802004) PRI. GOVT. COLLEGE PETLAWAD	Jhabua
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges	3,000
Total for OBJECT Head 22 -->	3,000
Total Amount RELEASED for DDO 1933802004 -->	3,000
(2003802002) PRI. GOVT. TILAK COLLEGE KATNI	Katni
Object - 42 (Grant-in-aid)	
44 -2202-03-104-3444-9999 - 42 - 007 Others	15,000
Total for OBJECT Head 42 -->	15,000
Total Amount RELEASED for DDO 2003802002 -->	15,000
(2003802005) PRINCIPAL GOVT COLLEGE SLEEMNABAD KATNI	Katni
Object - 11 (Salaries & Allowances)	
44 -2202-03-103-0798-9999 - 11 - 001 Salary	2,57,000
Total for OBJECT Head 11 -->	2,57,000
Total Amount RELEASED for DDO 2003802005 -->	2,57,000
(2213802008) PRINCIPAL GOVT. DEGREE COLLAGE BARWAHA	Kahrgone
Object - 22 (Office Expenses)	
44 -2202-03-103-0798-9999 - 22 - 005 Electricity and Water Charges	10,000
Total for OBJECT Head 22 -->	10,000
Total Amount RELEASED for DDO 2213802008 -->	10,000

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(2313802008) PRIN DEGREE COLLEGE NAINPUR			Mandla
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 002	Telephone Charges		3,000
Total for OBJECT Head 22 -->			3,000
Total Amount RELEASED for DDO 2313802008 -->			3,000
(2403802003) PRINCIPAL GOVT COLLEGE MANDSAUR			Mandsaur
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		1,40,000
Total for OBJECT Head 42 -->			1,40,000
Total Amount RELEASED for DDO 2403802003 -->			1,40,000
(2603802001) Prin Govt. P.G. college Narsinghpur			Narsinghpur
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		1,20,000
Total for OBJECT Head 42 -->			1,20,000
Total Amount RELEASED for DDO 2603802001 -->			1,20,000
(2703802001) PRINCI., GOVT.P.G.COLLEGE, NEEMUCH			Neemuch
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		15,300
Total for OBJECT Head 42 -->			15,300
Total Amount RELEASED for DDO 2703802001 -->			15,300
(2963802005) Prin.Govt.College Udaipura			Raisen
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		10,000
Total for OBJECT Head 21 -->			10,000
Total Amount RELEASED for DDO 2963802005 -->			10,000
(3043802006) PRIN.GOVT.DEGREE COLL.SARANGPU R			Rajgarh
Object - 11 (Salaries & Allowances)			
44 -2202-03-103-0798-9999 - 11 - 001	Salary		19,000
44 -2202-03-103-0798-9999 - 11 - 027	Dearness Pay		1,69,000
Total for OBJECT Head 11 -->			1,88,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 005	Electricity and Water Charges		10,000
Total for OBJECT Head 22 -->			10,000
Total Amount RELEASED for DDO 3043802006 -->			1,98,000
(3043802007) PRIN.GOVT.D.COLLEGE.PACHOR			Rajgarh
Object - 21 (Travel Allowance)			
44 -2202-03-103-0798-9999 - 21 - 001	Travel Allowance (On Tour)		30,000
Total for OBJECT Head 21 -->			30,000
Object - 22 (Office Expenses)			
44 -2202-03-103-0798-9999 - 22 - 001	Service Postage and Telegrams		1,000
Total for OBJECT Head 22 -->			1,000
Total Amount RELEASED for DDO 3043802007 -->			31,000
(3203802007) PRI. SCI. COLL. REWA			Rewa
Object - 42 (Grant-in-aid)			
44 -2202-03-104-3444-9999 - 42 - 007	Others		1,00,000
Total for OBJECT Head 42 -->			1,00,000

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Total Amount RELEASED for DDO 3203802007 --> 1,00,000

(3403802001) [praacaary] [snaatakottar] [mahaavighaalay] [satanaa]

Satna

Object - 11 (Salaries & Allowances)

44 -2202-03-103-0798-9999 - 11 - 001 Salary 2,79,000

44 -2202-03-103-0798-9999 - 11 - 006 House Rent Allowance 1,26,000

44 -2202-03-103-0798-9999 - 11 - 009 Medical Reimbursement 25,000

Total for OBJECT Head 11 --> 4,30,000

Object - 21 (Travel Allowance)

44 -2202-03-103-0798-9999 - 21 - 001 Travel Allowance (On Tour) 10,000

Total for OBJECT Head 21 --> 10,000

Object - 42 (Grant-in-aid)

44 -2202-03-104-3444-9999 - 42 - 007 Others 1,82,000

Total for OBJECT Head 42 --> 1,82,000

Total Amount RELEASED for DDO 3403802001 --> 6,22,000

(3803802001) PRICIPAL B.S.N.COLLEGE SHAJAPUPUR M.P.

Shajapur

Object - 11 (Salaries & Allowances)

44 -2202-03-103-0798-9999 - 11 - 001 Salary 5,00,000

44 -2202-03-103-0798-9999 - 11 - 004 Conveyance Allowance 1,000

Total for OBJECT Head 11 --> 5,01,000

Object - 22 (Office Expenses)

44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges 3,000

Total for OBJECT Head 22 --> 3,000

Total Amount RELEASED for DDO 3803802001 --> 5,04,000

(4003802001) PRINCIPAL P.G. COLLEGE SHEOPUR

Sheopur

Object - 11 (Salaries & Allowances)

44 -2202-03-103-0798-9999 - 11 - 001 Salary 11,79,000

Total for OBJECT Head 11 --> 11,79,000

Total Amount RELEASED for DDO 4003802001 --> 11,79,000

(4703802001) PRINCIPAL NEHRU DEGREE COLLEGE ASHOKNAGAR

Ashok Nagar

Object - 22 (Office Expenses)

44 -2202-03-103-0798-9999 - 22 - 002 Telephone Charges 6,000

Total for OBJECT Head 22 --> 6,000

Object - 42 (Grant-in-aid)

44 -2202-03-104-3444-9999 - 42 - 007 Others 64,000

Total for OBJECT Head 42 --> 64,000

Total Amount RELEASED for DDO 4703802001 --> 70,000

(4803802001) PRINCIPAL GOVT COLLEGE NEPANAGAR

Burhanpur

Object - 42 (Grant-in-aid)

44 -2202-03-104-3444-9999 - 42 - 007 Others 48,400

Total for OBJECT Head 42 --> 48,400

Total Amount RELEASED for DDO 4803802001 --> 48,400

TOTAL FOR BCO (3802) CODE 2,72,57,243