To,

Project Director/ Additional Commissioner
Madhya Pradesh Higher Education Quality Improvement Project
192, AVN Tower, Mezzanine Floor, Zone-1, M.P. Nagar
Madhya Pradesh, Bhopal


Ref: - कर्मांक / रूसा / वि. ने. पारि. / 2020, भोपाल, दिनांक. 30/01/2020.

Sir,

Kindly refer to the letter on the subject cited above. As per figures obtained from V(E) Section of Office of the Principal Accountant General (A&E)-I expenditure incurred during the year 2018-19 are as follows:

<table>
<thead>
<tr>
<th>Heads of Account</th>
<th>Amount (in ₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>44-2202-03-001</td>
<td>17,00,56,907</td>
</tr>
<tr>
<td>44-2202-03-102</td>
<td>74,08,81,420</td>
</tr>
<tr>
<td>44-2202-03-103</td>
<td>11,95,34,25,098</td>
</tr>
</tbody>
</table>

These figures are provisionally audited and are under finalization.

Yours faithfully

Dy. Accountant General
Social Sector-II