

**Report Period 1-Apr-23 To 31-Mar-24  
Unitwise Expenditure**

SR No	Accounting Center	2023-2024		
		31-Grant in aid	33- Subsidy	Total
1	DIU	48,80,341.00 Dr	11,60,545.00 Dr	60,40,886.00 Dr
	<b>TOTAL</b>	<b>48,80,341.00 Dr</b>	<b>11,60,545.00 Dr</b>	<b>60,40,886.00 Dr</b>

Date :

Prepared By

Approved By

**Report Period 1-Apr-23 To 31-Mar-24  
Unitwise Expenditure**

<b>SR No</b>	<b>Accounting Center</b>	<b>Grand Total</b>
1	DIU	60,40,886.00 Dr
	<b>TOTAL</b>	<b>60,40,886.00 Dr</b>

Date :

Prepared By

Approved By