

# Classified Abstract Expenditure

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**Gncd 01**  
**Mhcd 2012**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020	03	090		4330	33	001	506000		506000
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>506000</b>	<b>0</b>	<b>506000</b>
							<b>Total:</b>		<b>506000</b>	<b>0</b>	<b>506000</b>
					<b>Total:</b>				<b>506000</b>	<b>0</b>	<b>506000</b>
				<b>Total:</b>					<b>506000</b>	<b>0</b>	<b>506000</b>
			<b>Total:</b>						<b>506000</b>	<b>0</b>	<b>506000</b>
			<b>Total:</b>						<b>506000</b>	<b>0</b>	<b>506000</b>
			<b>Total:</b>						<b>506000</b>	<b>0</b>	<b>506000</b>
<b>GN/MHCD TOTAL</b>									<b>506000</b>	<b>0</b>	<b>506000</b>

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**Gncd 01**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2020		003		2716	33	001	4070623		4070623
I. U. PWD BHOPAL								<b>Total:</b>	<b>4070623</b>	<b>0</b>	<b>4070623</b>
							<b>Total:</b>		<b>4070623</b>	<b>0</b>	<b>4070623</b>
					<b>Total:</b>				<b>4070623</b>	<b>0</b>	<b>4070623</b>
				<b>Total:</b>					<b>4070623</b>	<b>0</b>	<b>4070623</b>
			<b>Total:</b>						<b>4070623</b>	<b>0</b>	<b>4070623</b>
			<b>Total:</b>						<b>4070623</b>	<b>0</b>	<b>4070623</b>
<b>GN/MHCD TOTAL</b>									<b>4070623</b>	<b>0</b>	<b>4070623</b>

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**Gncd 01**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	12	2020	01	051	0101	5817	64	001	922285		922285
PIU, PWD, REWA								<b>Total:</b>	<b>922285</b>	<b>0</b>	<b>922285</b>
							<b>Total:</b>		<b>922285</b>	<b>0</b>	<b>922285</b>
					<b>Total:</b>				<b>922285</b>	<b>0</b>	<b>922285</b>
				<b>Total:</b>					<b>922285</b>	<b>0</b>	<b>922285</b>
			<b>Total:</b>						<b>922285</b>	<b>0</b>	<b>922285</b>
			<b>Total:</b>						<b>922285</b>	<b>0</b>	<b>922285</b>
			<b>Total:</b>						<b>922285</b>	<b>0</b>	<b>922285</b>
<b>GN/MHCD TOTAL</b>									<b>922285</b>	<b>0</b>	<b>922285</b>

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**Gncd 01**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P. 12	2020	01	106		5312	64	001	4036577		4036577
I. U. PWD BHOPAL								<b>Total:</b>	<b>4036577</b>	<b>0</b>	<b>4036577</b>
							<b>Total:</b>		<b>4036577</b>	<b>0</b>	<b>4036577</b>
					<b>Total:</b>				<b>4036577</b>	<b>0</b>	<b>4036577</b>
				<b>Total:</b>					<b>4036577</b>	<b>0</b>	<b>4036577</b>
			<b>Total:</b>						<b>4036577</b>	<b>0</b>	<b>4036577</b>
			<b>Total:</b>						<b>4036577</b>	<b>0</b>	<b>4036577</b>
<b>GN/MHCD TOTAL</b>									<b>4036577</b>	<b>0</b>	<b>4036577</b>

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**Gncd 02**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2020		800		6910	33	002	526062		526062
PWD GAS								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
RAHAT DN.CPA								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
11 BHOPAL								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
								<b>Total:</b>	<b>526062</b>	<b>0</b>	<b>526062</b>
<b>Total:</b>									<b>526062</b>	<b>0</b>	<b>526062</b>
<b>GN/MHCD TOTAL</b>									<b>526062</b>	<b>0</b>	<b>526062</b>

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**Gncd 03**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE	12	2020		109		4491	32		23860		23860
DIVISION								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
HARDA								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
								<b>Total:</b>	<b>23860</b>	<b>0</b>	<b>23860</b>
<b>Total:</b>									<b>23860</b>	<b>0</b>	<b>23860</b>
PW557 EE	12	2020		104		4492	32		2118693		2118693
PWD MAINT.								<b>Total:</b>	<b>2118693</b>	<b>0</b>	<b>2118693</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>2118693</b>	<b>0</b>	<b>2118693</b>
								<b>Total:</b>	<b>2118693</b>	<b>0</b>	<b>2118693</b>

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**Gncd 03**  
**Mhcd 2055**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020		104	<b>Total:</b>				2118693	0	2118693
PWD MAINT. DN. 1 BHOPAL				109		4491	32		217000		217000
								<b>Total:</b>	217000	0	217000
							<b>Total:</b>		217000	0	217000
					<b>Total:</b>				217000	0	217000
				<b>Total:</b>					217000	0	217000
				<b>Total:</b>					2335693	0	2335693
			<b>Total:</b>						2335693	0	2335693
<b>Total:</b>									2335693	0	2335693
<b>GN/MHCD TOTAL</b>									<b>2359553</b>	<b>0</b>	<b>2359553</b>

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**Gncd 03**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020	01	053		4491	33	001	1219990		1219990
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	1219990	0	1219990
							<b>Total:</b>		1219990	0	1219990
					<b>Total:</b>				1219990	0	1219990
				<b>Total:</b>					1219990	0	1219990
			<b>Total:</b>						1219990	0	1219990
<b>Total:</b>									1219990	0	1219990
<b>GN/MHCD TOTAL</b>									<b>1219990</b>	<b>0</b>	<b>1219990</b>

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**Gncd 03**  
**Mhcd 2070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	12	2020		107		2710	32		461000		461000
PWD DN.NO.2									<b>Total:</b>	<b>461000</b>	<b>0</b>
JABALPUR									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
									<b>Total:</b>	<b>461000</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>461000</b>	<b>0</b>	<b>461000</b>

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**Gncd 03**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	12	2020	05	053		6395	33	001	823222		823222
PWD SATNA									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
									<b>Total:</b>	<b>823222</b>	<b>0</b>
<b>GN/MHCD TOTAL</b>									<b>823222</b>	<b>0</b>	<b>823222</b>

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**Gncd 03**  
**Mhcd 4070**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020		800	0101	7188	64	001	1293716		1293716
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1293716</b>	<b>0</b>	<b>1293716</b>
							<b>Total:</b>		<b>1293716</b>	<b>0</b>	<b>1293716</b>
						<b>Total:</b>			<b>1293716</b>	<b>0</b>	<b>1293716</b>
				<b>Total:</b>					<b>1293716</b>	<b>0</b>	<b>1293716</b>
			<b>Total:</b>						<b>1293716</b>	<b>0</b>	<b>1293716</b>
			<b>Total:</b>						<b>1293716</b>	<b>0</b>	<b>1293716</b>
			<b>Total:</b>						<b>1293716</b>	<b>0</b>	<b>1293716</b>
<b>GN/MHCD TOTAL</b>									<b>1293716</b>	<b>0</b>	<b>1293716</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	12	2020		101		0938	33	001	391132		391132
PWD DN. 1 REWA								<b>Total:</b>	<b>391132</b>	<b>0</b>	<b>391132</b>
							<b>Total:</b>		<b>391132</b>	<b>0</b>	<b>391132</b>
						<b>Total:</b>			<b>391132</b>	<b>0</b>	<b>391132</b>
				<b>Total:</b>					<b>391132</b>	<b>0</b>	<b>391132</b>
			<b>Total:</b>						<b>391132</b>	<b>0</b>	<b>391132</b>
			<b>Total:</b>						<b>391132</b>	<b>0</b>	<b>391132</b>
			<b>Total:</b>						<b>391132</b>	<b>0</b>	<b>391132</b>
PW585 EE	12	2020		101		0938	33	001	415659		415659
PWD DN. KATNI								<b>Total:</b>	<b>415659</b>	<b>0</b>	<b>415659</b>
							<b>Total:</b>		<b>415659</b>	<b>0</b>	<b>415659</b>
						<b>Total:</b>			<b>415659</b>	<b>0</b>	<b>415659</b>
					<b>Total:</b>				<b>415659</b>	<b>0</b>	<b>415659</b>

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**Gncd 05**  
**Mhcd 2056**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	12	2020		101	<b>Total:</b>				415659	0	415659
PWD DN. KATNI				<b>Total:</b>					415659	0	415659
			<b>Total:</b>						415659	0	415659
<b>Total:</b>									415659	0	415659
<b>GN/MHCD TOTAL</b>									<b>806791</b>	<b>0</b>	<b>806791</b>

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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	12	2020	01	051	0101	2374	64	001	108689		108689
PIU, BALAGHAT								<b>Total:</b>	<b>108689</b>	<b>0</b>	<b>108689</b>
								<b>Total:</b>	<b>108689</b>	<b>0</b>	<b>108689</b>
								<b>Total:</b>	<b>108689</b>	<b>0</b>	<b>108689</b>
								<b>Total:</b>	<b>108689</b>	<b>0</b>	<b>108689</b>
								<b>Total:</b>	<b>108689</b>	<b>0</b>	<b>108689</b>
<b>Total:</b>									<b>108689</b>	<b>0</b>	<b>108689</b>

PW633	12	2020	01	051	0101	2374	64	001	945902		945902
P.I.U (PWD),								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
DEWAS								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
								<b>Total:</b>	<b>945902</b>	<b>0</b>	<b>945902</b>
<b>Total:</b>									<b>945902</b>	<b>0</b>	<b>945902</b>

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**Gncd 05**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	12	2020	01	051	0101	2374	64	001	662640		662640	
								<b>Total:</b>		<b>662640</b>	<b>0</b>	<b>662640</b>
								<b>Total:</b>		<b>662640</b>	<b>0</b>	<b>662640</b>
								<b>Total:</b>		<b>662640</b>	<b>0</b>	<b>662640</b>
								<b>Total:</b>		<b>662640</b>	<b>0</b>	<b>662640</b>
<b>Total:</b>									<b>662640</b>	<b>0</b>	<b>662640</b>	
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2020	01	051	0101	2374	64	001	3326294		3326294	
								<b>Total:</b>		<b>3326294</b>	<b>0</b>	<b>3326294</b>
								<b>Total:</b>		<b>3326294</b>	<b>0</b>	<b>3326294</b>
								<b>Total:</b>		<b>3326294</b>	<b>0</b>	<b>3326294</b>
								<b>Total:</b>		<b>3326294</b>	<b>0</b>	<b>3326294</b>
<b>Total:</b>									<b>3326294</b>	<b>0</b>	<b>3326294</b>	
PW656 PIU PWD KHARGONE	12	2020	01	051	0101	2374	64	001	687705		687705	
								<b>Total:</b>		<b>687705</b>	<b>0</b>	<b>687705</b>
								<b>Total:</b>		<b>687705</b>	<b>0</b>	<b>687705</b>
								<b>Total:</b>		<b>687705</b>	<b>0</b>	<b>687705</b>
								<b>Total:</b>		<b>687705</b>	<b>0</b>	<b>687705</b>
<b>Total:</b>									<b>687705</b>	<b>0</b>	<b>687705</b>	
<b>GN/MHCD TOTAL</b>									<b>5731230</b>	<b>0</b>	<b>5731230</b>	

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	12	2020	01	051	0102	5160	64	002	794852		794852
								<b>Total:</b>	<b>794852</b>	<b>0</b>	<b>794852</b>
								<b>Total:</b>	<b>794852</b>	<b>0</b>	<b>794852</b>
								<b>Total:</b>	<b>794852</b>	<b>0</b>	<b>794852</b>
								<b>Total:</b>	<b>794852</b>	<b>0</b>	<b>794852</b>
<b>Total:</b>									<b>794852</b>	<b>0</b>	<b>794852</b>
<b>GN/MHCD TOTAL</b>									<b>794852</b>	<b>0</b>	<b>794852</b>

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**Gncd 14**  
**Mhcd 2403**

PW529 EE PWD B/R DN. MORENA.	12	2020		101	0103	5093	33	001	97376		97376
								<b>Total:</b>	<b>97376</b>	<b>0</b>	<b>97376</b>
								<b>Total:</b>	<b>97376</b>	<b>0</b>	<b>97376</b>
								<b>Total:</b>	<b>97376</b>	<b>0</b>	<b>97376</b>
								<b>Total:</b>	<b>97376</b>	<b>0</b>	<b>97376</b>
<b>Total:</b>									<b>97376</b>	<b>0</b>	<b>97376</b>
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2020		001		4297	33	001	499800		499800
								<b>Total:</b>	<b>499800</b>	<b>0</b>	<b>499800</b>
								<b>Total:</b>	<b>499800</b>	<b>0</b>	<b>499800</b>
<b>Total:</b>									<b>499800</b>	<b>0</b>	<b>499800</b>

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**Gncd 14**  
**Mhcd 2403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020		001	<b>Total:</b>				499800	0	499800
PWD MAINT. DN. 1 BHOPAL				<b>Total:</b>					499800	0	499800
<b>Total:</b>									499800	0	499800
PW574 EE	12	2020		101	0102	5093	33	001	208102		208102
PWD DN.NO.1 SHAHDOL								<b>Total:</b>	208102	0	208102
							<b>Total:</b>		208102	0	208102
					<b>Total:</b>				208102	0	208102
				<b>Total:</b>					208102	0	208102
<b>Total:</b>									208102	0	208102
<b>GN/MHCD TOTAL</b>									<b>805278</b>	<b>0</b>	<b>805278</b>

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**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	12	2020		101	0102	6750	64	002	29297		29297
PWD B/R DN. RATLAM								<b>Total:</b>	29297	0	29297
							<b>Total:</b>		29297	0	29297
					<b>Total:</b>				29297	0	29297
				800	0101	6750	64	002	21247		21247
								<b>Total:</b>	21247	0	21247
							<b>Total:</b>		21247	0	21247

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**Gncd 14**  
**Mhcd 4403**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	12	2020		800	0101	<b>Total:</b>			21247	0	21247
PWD B/R DN.					<b>Total:</b>				21247	0	21247
RATLAM				<b>Total:</b>					50544	0	50544
			<b>Total:</b>						50544	0	50544
<b>Total:</b>									50544	0	50544
<b>GN/MHCD TOTAL</b>									<b>50544</b>	<b>0</b>	<b>50544</b>

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**Gncd 19**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2020	06	102	0101	1070	33	001	3048018		3048018
PWD GAS								<b>Total:</b>	3048018	0	3048018
RAHAT DN.CPA							<b>Total:</b>		3048018	0	3048018
1I BHOPAL						<b>Total:</b>			3048018	0	3048018
				<b>Total:</b>					3048018	0	3048018
<b>Total:</b>									3048018	0	3048018
<b>GN/MHCD TOTAL</b>									<b>3048018</b>	<b>0</b>	<b>3048018</b>

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**Gncd 19**  
**Mhcd 4210**

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**Gncd 19**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE PHE DN. GUNA	12	2020	02	104	0101	5056	64	002	26425		26425
								<b>Total:</b>	<b>26425</b>	<b>0</b>	<b>26425</b>
							<b>Total:</b>		<b>26425</b>	<b>0</b>	<b>26425</b>
					<b>Total:</b>				<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
			<b>Total:</b>						<b>26425</b>	<b>0</b>	<b>26425</b>
PH548 EE,PHE DIVISION DINDORI	12	2020	02	104	0102	5056	64	002	42506		42506
								<b>Total:</b>	<b>42506</b>	<b>0</b>	<b>42506</b>
							<b>Total:</b>		<b>42506</b>	<b>0</b>	<b>42506</b>
					<b>Total:</b>				<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
			<b>Total:</b>						<b>42506</b>	<b>0</b>	<b>42506</b>
PW555 EE PWD E/M DN. UJJAIN.	12	2020	01	110	1701	7648	64	002	1226543		1226543
								<b>Total:</b>	<b>1226543</b>	<b>0</b>	<b>1226543</b>
							<b>Total:</b>		<b>1226543</b>	<b>0</b>	<b>1226543</b>
					<b>Total:</b>				<b>1226543</b>	<b>0</b>	<b>1226543</b>
			<b>Total:</b>						<b>1226543</b>	<b>0</b>	<b>1226543</b>
			<b>Total:</b>						<b>1226543</b>	<b>0</b>	<b>1226543</b>
			<b>Total:</b>						<b>1226543</b>	<b>0</b>	<b>1226543</b>
			<b>Total:</b>						<b>1226543</b>	<b>0</b>	<b>1226543</b>
			<b>Total:</b>						<b>1226543</b>	<b>0</b>	<b>1226543</b>
PW571 EE PWD E/M DN. REWA	12	2020	01	110	1703	7648	64	002	137436		137436
								<b>Total:</b>	<b>137436</b>	<b>0</b>	<b>137436</b>
							<b>Total:</b>		<b>137436</b>	<b>0</b>	<b>137436</b>
					<b>Total:</b>				<b>137436</b>	<b>0</b>	<b>137436</b>
			<b>Total:</b>						<b>137436</b>	<b>0</b>	<b>137436</b>
			<b>Total:</b>						<b>137436</b>	<b>0</b>	<b>137436</b>

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**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	12	2020	01	110	<b>Total:</b>				137436	0	137436
PWD E/M DN.				<b>Total:</b>					137436	0	137436
REWA			<b>Total:</b>					137436	0	137436	
<b>Total:</b>								137436	0	137436	
PW617	12	2020	02	104	1403	6882	64	002	1064474		1064474
P.I.U, PWD,								<b>Total:</b>	1064474	0	1064474
UJJAIN							<b>Total:</b>	1064474	0	1064474	
					<b>Total:</b>			1064474	0	1064474	
			<b>Total:</b>					1064474	0	1064474	
<b>Total:</b>								1064474	0	1064474	
PW633	12	2020	02	104	0101	5056	64	002	211496		211496
P.I.U (PWD),								<b>Total:</b>	211496	0	211496
DEWAS							<b>Total:</b>	211496	0	211496	
					<b>Total:</b>			211496	0	211496	
			<b>Total:</b>					211496	0	211496	
<b>Total:</b>								211496	0	211496	
PW639 EE	12	2020	01	110	1703	7648	64	002	3615574		3615574
PWD E/M DIVN								<b>Total:</b>	3615574	0	3615574
SAGAR							<b>Total:</b>	3615574	0	3615574	
					<b>Total:</b>			3615574	0	3615574	
			<b>Total:</b>					3615574	0	3615574	
<b>Total:</b>								3615574	0	3615574	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2020	01	110	0103	7648	64	002	32380		32380
PIU PWD								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
RAISEN								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
								<b>Total:</b>	<b>32380</b>	<b>0</b>	<b>32380</b>
<b>GN/MHCD TOTAL</b>									<b>6356834</b>	<b>0</b>	<b>6356834</b>

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**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	12	2020	02	107		1249	33	001	9788172		9788172
PHE CAPITAL								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
PROJ.DN.NO.2								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
BHOPAL								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
								<b>Total:</b>	<b>9788172</b>	<b>0</b>	<b>9788172</b>
PH508 EE	12	2020	01	102	0102	2219	33	001	604148		604148
PHE DN. BETUL								<b>Total:</b>	<b>604148</b>	<b>0</b>	<b>604148</b>
								<b>Total:</b>	<b>604148</b>	<b>0</b>	<b>604148</b>
								<b>Total:</b>	<b>604148</b>	<b>0</b>	<b>604148</b>

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**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH508 EE PHE DN. BETUL	12	2020	01	102	<b>Total:</b>				<b>604148</b>	<b>0</b>	<b>604148</b>			
					<b>Total:</b>				<b>604148</b>	<b>0</b>	<b>604148</b>			
					<b>Total:</b>				<b>604148</b>	<b>0</b>	<b>604148</b>			
					<b>Total:</b>				<b>604148</b>	<b>0</b>	<b>604148</b>			
PH513 EE PHE DN. DHAR	12	2020	01	102	0101	2219	33	001	22750		22750			
								<b>Total:</b>			<b>22750</b>	<b>0</b>	<b>22750</b>	
								<b>Total:</b>			<b>22750</b>	<b>0</b>	<b>22750</b>	
								<b>Total:</b>			<b>22750</b>	<b>0</b>	<b>22750</b>	
					0102	2219	33	001	498556		498556			
									<b>Total:</b>			<b>498556</b>	<b>0</b>	<b>498556</b>
									<b>Total:</b>			<b>498556</b>	<b>0</b>	<b>498556</b>
									<b>Total:</b>			<b>498556</b>	<b>0</b>	<b>498556</b>
					<b>Total:</b>			<b>521306</b>	<b>0</b>	<b>521306</b>				
					800	0701	1196	61	20096		20096			
									<b>Total:</b>			<b>20096</b>	<b>0</b>	<b>20096</b>
									<b>Total:</b>			<b>20096</b>	<b>0</b>	<b>20096</b>
									<b>Total:</b>			<b>20096</b>	<b>0</b>	<b>20096</b>
					<b>Total:</b>			<b>541402</b>	<b>0</b>	<b>541402</b>				
<b>Total:</b>			<b>541402</b>	<b>0</b>	<b>541402</b>									
<b>Total:</b>			<b>541402</b>	<b>0</b>	<b>541402</b>									
PH515 EE PHE DN. KHARGONE	12	2020	01	102	0101	2219	33	001	357717		357717			
								<b>Total:</b>			<b>357717</b>	<b>0</b>	<b>357717</b>	
								<b>Total:</b>			<b>357717</b>	<b>0</b>	<b>357717</b>	
								<b>Total:</b>			<b>357717</b>	<b>0</b>	<b>357717</b>	
								<b>Total:</b>			<b>357717</b>	<b>0</b>	<b>357717</b>	
								<b>Total:</b>			<b>357717</b>	<b>0</b>	<b>357717</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH516 PHE DN. BADWANI	EE	12	2020	01	102	0102	2219	33	001	271561		271561			
									<b>Total:</b>	<b>271561</b>	<b>0</b>	<b>271561</b>			
									<b>Total:</b>	<b>271561</b>	<b>0</b>	<b>271561</b>			
									<b>Total:</b>	<b>271561</b>	<b>0</b>	<b>271561</b>			
									0103	2219	33	005	5623		5623
												<b>Total:</b>	<b>5623</b>	<b>0</b>	<b>5623</b>
												<b>Total:</b>	<b>5623</b>	<b>0</b>	<b>5623</b>
												<b>Total:</b>	<b>5623</b>	<b>0</b>	<b>5623</b>
									<b>Total:</b>	<b>277184</b>	<b>0</b>	<b>277184</b>			
									<b>Total:</b>	<b>277184</b>	<b>0</b>	<b>277184</b>			
<b>Total:</b>	<b>277184</b>	<b>0</b>	<b>277184</b>												
<b>Total:</b>	<b>277184</b>	<b>0</b>	<b>277184</b>												
PH526 PHE DN. GWALIOR	EE	12	2020	01	102	0102	2219	33	001	76733		76733			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
									<b>Total:</b>	<b>76733</b>	<b>0</b>	<b>76733</b>			
PH527 PHE DN. GUNA	EE	12	2020	01	102	0101	2219	33	001	595213		595213			
									<b>Total:</b>	<b>595213</b>	<b>0</b>	<b>595213</b>			
									<b>Total:</b>	<b>595213</b>	<b>0</b>	<b>595213</b>			
									<b>Total:</b>	<b>595213</b>	<b>0</b>	<b>595213</b>			
									0103	2219	33	005	17455		17455
												<b>Total:</b>	<b>17455</b>	<b>0</b>	<b>17455</b>
												<b>Total:</b>	<b>17455</b>	<b>0</b>	<b>17455</b>
<b>Total:</b>	<b>612668</b>	<b>0</b>	<b>612668</b>												



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH527 EE	12	2020	01	<b>Total:</b>									<b>612668</b>	<b>0</b>	<b>612668</b>
PHE DN. GUNA															
<b>Total:</b>									<b>612668</b>	<b>0</b>	<b>612668</b>				
PH528 EE	12	2020	01	102	0102	2219	33	001	162357				162357		
PHE DN. BHIND															
									<b>Total:</b>	<b>162357</b>	<b>0</b>	<b>162357</b>			
									<b>Total:</b>	<b>162357</b>	<b>0</b>	<b>162357</b>			
									<b>Total:</b>	<b>162357</b>	<b>0</b>	<b>162357</b>			
					0103	2219	33	005	26790				26790		
									<b>Total:</b>	<b>26790</b>	<b>0</b>	<b>26790</b>			
									<b>Total:</b>	<b>26790</b>	<b>0</b>	<b>26790</b>			
									<b>Total:</b>	<b>26790</b>	<b>0</b>	<b>26790</b>			
									<b>Total:</b>	<b>189147</b>	<b>0</b>	<b>189147</b>			
				<b>Total:</b>					<b>189147</b>	<b>0</b>	<b>189147</b>				
<b>Total:</b>									<b>189147</b>	<b>0</b>	<b>189147</b>				
PH530 EE	12	2020	01	102	0102	2219	33	001	945450				945450		
PHE DN. MORENA															
									<b>Total:</b>	<b>945450</b>	<b>0</b>	<b>945450</b>			
									<b>Total:</b>	<b>945450</b>	<b>0</b>	<b>945450</b>			
									<b>Total:</b>	<b>945450</b>	<b>0</b>	<b>945450</b>			
					<b>Total:</b>				<b>945450</b>	<b>0</b>	<b>945450</b>				
<b>Total:</b>									<b>945450</b>	<b>0</b>	<b>945450</b>				
PH531 EE	12	2020	01	102	0102	2219	33	001	9985				9985		
PHE DN.SHEOPUR															
									<b>Total:</b>	<b>9985</b>	<b>0</b>	<b>9985</b>			
									<b>Total:</b>	<b>9985</b>	<b>0</b>	<b>9985</b>			
									<b>Total:</b>	<b>9985</b>	<b>0</b>	<b>9985</b>			
									<b>Total:</b>	<b>9985</b>	<b>0</b>	<b>9985</b>			
									<b>Total:</b>	<b>9985</b>	<b>0</b>	<b>9985</b>			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH536	EE	12	2020	01	800	0701	1196	61	9610		9610
PHE DN.								<b>Total:</b>	<b>9610</b>	<b>0</b>	<b>9610</b>
PANNA							<b>Total:</b>		<b>9610</b>	<b>0</b>	<b>9610</b>
						<b>Total:</b>			<b>9610</b>	<b>0</b>	<b>9610</b>
				<b>Total:</b>					<b>9610</b>	<b>0</b>	<b>9610</b>
			<b>Total:</b>						<b>9610</b>	<b>0</b>	<b>9610</b>
			<b>Total:</b>						<b>9610</b>	<b>0</b>	<b>9610</b>
			<b>Total:</b>						<b>9610</b>	<b>0</b>	<b>9610</b>
			<b>Total:</b>						<b>9610</b>	<b>0</b>	<b>9610</b>
			<b>Total:</b>						<b>9610</b>	<b>0</b>	<b>9610</b>
PH540	EE	12	2020	01	102	0101	2219	33	001	-209849	-209849
PHE DN. REWA								<b>Total:</b>	<b>-209849</b>	<b>0</b>	<b>-209849</b>
							<b>Total:</b>		<b>-209849</b>	<b>0</b>	<b>-209849</b>
						<b>Total:</b>			<b>-209849</b>	<b>0</b>	<b>-209849</b>
					0102	2219	33	001	217041		217041
								<b>Total:</b>	<b>217041</b>	<b>0</b>	<b>217041</b>
								<b>Total:</b>	<b>217041</b>	<b>0</b>	<b>217041</b>
					<b>Total:</b>				<b>217041</b>	<b>0</b>	<b>217041</b>
					0103	2219	33	005	20000		20000
								<b>Total:</b>	<b>20000</b>	<b>0</b>	<b>20000</b>
								<b>Total:</b>	<b>20000</b>	<b>0</b>	<b>20000</b>
					<b>Total:</b>				<b>20000</b>	<b>0</b>	<b>20000</b>
					<b>Total:</b>				<b>27192</b>	<b>0</b>	<b>27192</b>
					800	0701	1196	61	49015		49015
								<b>Total:</b>	<b>49015</b>	<b>0</b>	<b>49015</b>
								<b>Total:</b>	<b>49015</b>	<b>0</b>	<b>49015</b>
					<b>Total:</b>				<b>49015</b>	<b>0</b>	<b>49015</b>
					<b>Total:</b>				<b>49015</b>	<b>0</b>	<b>49015</b>
					<b>Total:</b>				<b>76207</b>	<b>0</b>	<b>76207</b>
				<b>Total:</b>					<b>76207</b>	<b>0</b>	<b>76207</b>
				<b>Total:</b>					<b>76207</b>	<b>0</b>	<b>76207</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE PHE DN. SATNA	12	2020	01	102	0101	2219	33	001	3000		3000
								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
<b>Total:</b>					<b>3000</b>	<b>0</b>	<b>3000</b>				
<b>Total:</b>							<b>3000</b>	<b>0</b>	<b>3000</b>		
PH543 EE,PHE DIVISION UMARIYA	12	2020	01	102	0102	2219	33	001	146970		146970
								<b>Total:</b>	<b>146970</b>	<b>0</b>	<b>146970</b>
								<b>Total:</b>	<b>146970</b>	<b>0</b>	<b>146970</b>
								<b>Total:</b>	<b>146970</b>	<b>0</b>	<b>146970</b>
								<b>Total:</b>	<b>146970</b>	<b>0</b>	<b>146970</b>
					0103	2219	33	005	618118		618118
								<b>Total:</b>	<b>618118</b>	<b>0</b>	<b>618118</b>
								<b>Total:</b>	<b>618118</b>	<b>0</b>	<b>618118</b>
								<b>Total:</b>	<b>618118</b>	<b>0</b>	<b>618118</b>
								<b>Total:</b>	<b>618118</b>	<b>0</b>	<b>618118</b>
<b>Total:</b>					<b>765088</b>	<b>0</b>	<b>765088</b>				
<b>Total:</b>							<b>765088</b>	<b>0</b>	<b>765088</b>		
PH544 EE PHE DN. SIDHI	12	2020	01	102	0102	2219	33	001	5000		5000
								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
								<b>Total:</b>	<b>5000</b>	<b>0</b>	<b>5000</b>
					0103	2219	33	005	1110533		1110533
								<b>Total:</b>	<b>1110533</b>	<b>0</b>	<b>1110533</b>
								<b>Total:</b>	<b>1110533</b>	<b>0</b>	<b>1110533</b>
<b>Total:</b>					<b>1115533</b>	<b>0</b>	<b>1115533</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH544 EE	12	2020	01	<b>Total:</b>								<b>1115533</b>	<b>0</b>	<b>1115533</b>
PHE DN. SIDHI			<b>Total:</b>								<b>1115533</b>	<b>0</b>	<b>1115533</b>	
<b>Total:</b>									<b>1115533</b>	<b>0</b>	<b>1115533</b>			
PH547 EE	12	2020	01	102	0102	2219	33	001	4800		4800			
PHE DN. MANDLA								<b>Total:</b>	<b>4800</b>	<b>0</b>	<b>4800</b>			
							<b>Total:</b>	<b>4800</b>	<b>4800</b>	<b>0</b>	<b>4800</b>			
					<b>Total:</b>	<b>4800</b>	<b>0</b>	<b>4800</b>	<b>4800</b>	<b>0</b>	<b>4800</b>			
			<b>Total:</b>	<b>4800</b>	<b>0</b>	<b>4800</b>	<b>4800</b>	<b>4800</b>	<b>0</b>	<b>4800</b>				
<b>Total:</b>									<b>4800</b>	<b>0</b>	<b>4800</b>			
PH548 EE,PHE	12	2020	01	102	0102	8415	33	005	22392		22392			
DIVISION DINDORI								<b>Total:</b>	<b>22392</b>	<b>0</b>	<b>22392</b>			
							<b>Total:</b>	<b>22392</b>	<b>22392</b>	<b>0</b>	<b>22392</b>			
					<b>Total:</b>	<b>22392</b>	<b>0</b>	<b>22392</b>	<b>22392</b>	<b>0</b>	<b>22392</b>			
			<b>Total:</b>	<b>22392</b>	<b>0</b>	<b>22392</b>	<b>22392</b>	<b>22392</b>	<b>0</b>	<b>22392</b>				
<b>Total:</b>									<b>22392</b>	<b>0</b>	<b>22392</b>			
PH550 EE	12	2020	01	102	0102	2219	33	001	86020		86020			
PHE DN. BALAGHAT								<b>Total:</b>	<b>86020</b>	<b>0</b>	<b>86020</b>			
							<b>Total:</b>	<b>86020</b>	<b>86020</b>	<b>0</b>	<b>86020</b>			
					<b>Total:</b>	<b>86020</b>	<b>0</b>	<b>86020</b>	<b>86020</b>	<b>0</b>	<b>86020</b>			
			<b>Total:</b>	<b>86020</b>	<b>0</b>	<b>86020</b>	<b>86020</b>	<b>86020</b>	<b>0</b>	<b>86020</b>				
<b>Total:</b>									<b>86020</b>	<b>0</b>	<b>86020</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	12	2020	01	102	0101	8415	33	005	11935		11935
								<b>Total:</b>	<b>11935</b>	<b>0</b>	<b>11935</b>
								<b>Total:</b>	<b>11935</b>	<b>0</b>	<b>11935</b>
								<b>Total:</b>	<b>11935</b>	<b>0</b>	<b>11935</b>
								<b>Total:</b>	<b>11935</b>	<b>0</b>	<b>11935</b>
								<b>Total:</b>	<b>11935</b>	<b>0</b>	<b>11935</b>
<b>Total:</b>									<b>11935</b>	<b>0</b>	<b>11935</b>
PH567 EE,PHED ANUPPUR	12	2020	01	800	0701	1196	61		18120		18120
								<b>Total:</b>	<b>18120</b>	<b>0</b>	<b>18120</b>
								<b>Total:</b>	<b>18120</b>	<b>0</b>	<b>18120</b>
								<b>Total:</b>	<b>18120</b>	<b>0</b>	<b>18120</b>
								<b>Total:</b>	<b>18120</b>	<b>0</b>	<b>18120</b>
								<b>Total:</b>	<b>18120</b>	<b>0</b>	<b>18120</b>
<b>Total:</b>									<b>18120</b>	<b>0</b>	<b>18120</b>
PH568 EE,PHE DN.ASHOKNAG AR	12	2020	01	102	0101	2219	33	001	304093		304093
								<b>Total:</b>	<b>304093</b>	<b>0</b>	<b>304093</b>
								<b>Total:</b>	<b>304093</b>	<b>0</b>	<b>304093</b>
								<b>Total:</b>	<b>304093</b>	<b>0</b>	<b>304093</b>
								<b>Total:</b>	<b>304093</b>	<b>0</b>	<b>304093</b>
								<b>Total:</b>	<b>304093</b>	<b>0</b>	<b>304093</b>
<b>Total:</b>									<b>304093</b>	<b>0</b>	<b>304093</b>
PH569 EE,PHE DN.BURHANPU R	12	2020	01	102	0102	2219	33	001	96001		96001
								<b>Total:</b>	<b>96001</b>	<b>0</b>	<b>96001</b>
								<b>Total:</b>	<b>96001</b>	<b>0</b>	<b>96001</b>
								<b>Total:</b>	<b>96001</b>	<b>0</b>	<b>96001</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	12	2020	01	102	<b>Total:</b>				96001	0	96001
EE,PHE					<b>Total:</b>				96001	0	96001
DN.BURHANPU					<b>Total:</b>				96001	0	96001
R					<b>Total:</b>				96001	0	96001
<b>Total:</b>											
PH582	12	2020	01	102	0102	8415	33	005	2800		2800
EE, PHE DN.								<b>Total:</b>	2800	0	2800
SARDARPUR,								<b>Total:</b>	2800	0	2800
DHAR								<b>Total:</b>	2800	0	2800
								<b>Total:</b>	2800	0	2800
								<b>Total:</b>	2800	0	2800
<b>Total:</b>											
PH584	12	2020	01	102	0102	2219	33	001	5000		5000
EE, PHE DN.								<b>Total:</b>	5000	0	5000
KHURAI,								<b>Total:</b>	5000	0	5000
SAGAR								<b>Total:</b>	5000	0	5000
								<b>Total:</b>	5000	0	5000
								<b>Total:</b>	5000	0	5000
<b>Total:</b>											
<b>GN/MHCD TOTAL</b>									<b>16051391</b>	<b>0</b>	<b>16051391</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH501 PHE DN. BHOPAL	EE	12	2020	01	102	0101	2580	64	001	424123		424123			
									<b>Total:</b>	<b>424123</b>	<b>0</b>	<b>424123</b>			
									4379	64	001	112420		112420	
												<b>Total:</b>	<b>112420</b>	<b>0</b>	<b>112420</b>
												<b>Total:</b>	<b>112420</b>	<b>0</b>	<b>112420</b>
									<b>Total:</b>	<b>536543</b>	<b>0</b>	<b>536543</b>			
									<b>Total:</b>	<b>536543</b>	<b>0</b>	<b>536543</b>			
<b>Total:</b>	<b>536543</b>	<b>0</b>	<b>536543</b>												
<b>Total:</b>	<b>536543</b>	<b>0</b>	<b>536543</b>												
PH504 PHE DN. RAISEN	EE	12	2020	01	102	0101	2580	64	001	597163		597163			
									<b>Total:</b>	<b>597163</b>	<b>0</b>	<b>597163</b>			
									4379	64	001	435107		435107	
												<b>Total:</b>	<b>435107</b>	<b>0</b>	<b>435107</b>
												<b>Total:</b>	<b>435107</b>	<b>0</b>	<b>435107</b>
									7788	64	002	496120		496120	
												<b>Total:</b>	<b>496120</b>	<b>0</b>	<b>496120</b>
<b>Total:</b>	<b>1528390</b>	<b>0</b>	<b>1528390</b>												
<b>Total:</b>	<b>1528390</b>	<b>0</b>	<b>1528390</b>												
<b>Total:</b>	<b>1528390</b>	<b>0</b>	<b>1528390</b>												
<b>Total:</b>	<b>1528390</b>	<b>0</b>	<b>1528390</b>												
PH505 PHE DIV SEHORE	EE	12	2020	01	102	0101	2580	64	001	646926		646926			
									<b>Total:</b>	<b>646926</b>	<b>0</b>	<b>646926</b>			
									<b>Total:</b>	<b>646926</b>	<b>0</b>	<b>646926</b>			
									<b>Total:</b>	<b>646926</b>	<b>0</b>	<b>646926</b>			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH505 PHE DIV SEHORE	EE	12	2020	01	102	0102	4379	64	001	91813		91813					
									<b>Total:</b>	<b>91813</b>	<b>0</b>	<b>91813</b>					
									<b>Total:</b>	<b>91813</b>	<b>0</b>	<b>91813</b>					
									<b>Total:</b>	<b>91813</b>	<b>0</b>	<b>91813</b>					
									<b>Total:</b>	<b>738739</b>	<b>0</b>	<b>738739</b>					
									800	0701	0693	63	001	170000		170000	
														<b>Total:</b>	<b>170000</b>	<b>0</b>	<b>170000</b>
														<b>Total:</b>	<b>170000</b>	<b>0</b>	<b>170000</b>
														<b>Total:</b>	<b>170000</b>	<b>0</b>	<b>170000</b>
									<b>Total:</b>	<b>908739</b>	<b>0</b>	<b>908739</b>					
<b>Total:</b>	<b>908739</b>	<b>0</b>	<b>908739</b>														
<b>Total:</b>	<b>908739</b>	<b>0</b>	<b>908739</b>														
PH506 PHE DN. RAJGARH (BIORA)	EE	12	2020	01	102	0102	4379	64	001	1000800		1000800					
									<b>Total:</b>	<b>1000800</b>	<b>0</b>	<b>1000800</b>					
									<b>Total:</b>	<b>1000800</b>	<b>0</b>	<b>1000800</b>					
									<b>Total:</b>	<b>1000800</b>	<b>0</b>	<b>1000800</b>					
									0103	4379	64	001	794783		794783		
													<b>Total:</b>	<b>794783</b>	<b>0</b>	<b>794783</b>	
													<b>Total:</b>	<b>794783</b>	<b>0</b>	<b>794783</b>	
													<b>Total:</b>	<b>794783</b>	<b>0</b>	<b>794783</b>	
									<b>Total:</b>	<b>1795583</b>	<b>0</b>	<b>1795583</b>					
									<b>Total:</b>	<b>1795583</b>	<b>0</b>	<b>1795583</b>					
<b>Total:</b>	<b>1795583</b>	<b>0</b>	<b>1795583</b>														
PH507 PHE DN. VIDISHA	EE	12	2020	01	102	0101	4379	64	001	1670746		1670746					
									<b>Total:</b>	<b>1670746</b>	<b>0</b>	<b>1670746</b>					
									<b>Total:</b>	<b>1670746</b>	<b>0</b>	<b>1670746</b>					
									<b>Total:</b>	<b>1670746</b>	<b>0</b>	<b>1670746</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH507 PHE DN. VIDISHA	12	2020	01	102	<b>Total:</b>				<b>1670746</b>	<b>0</b>	<b>1670746</b>									
					<b>Total:</b>				<b>1670746</b>	<b>0</b>	<b>1670746</b>									
					<b>Total:</b>				<b>1670746</b>	<b>0</b>	<b>1670746</b>									
					<b>Total:</b>				<b>1670746</b>	<b>0</b>	<b>1670746</b>									
PH508 PHE DN. BETUL	12	2020	01	102	0101	2580	64	001	589110		589110									
								<b>Total:</b>			<b>589110</b>	<b>0</b>	<b>589110</b>							
								<b>Total:</b>			<b>589110</b>	<b>0</b>	<b>589110</b>							
								<b>Total:</b>			<b>589110</b>	<b>0</b>	<b>589110</b>							
								<b>Total:</b>			<b>589110</b>	<b>0</b>	<b>589110</b>							
								<b>Total:</b>			<b>589110</b>	<b>0</b>	<b>589110</b>							
PH509 PHE DN. HOSHANGABA D	12	2020	01	102	0101	2580	64	001	1538702		1538702									
								<b>Total:</b>			<b>1538702</b>	<b>0</b>	<b>1538702</b>							
								<b>Total:</b>			<b>1538702</b>	<b>0</b>	<b>1538702</b>							
								0102	4379	64	001	15670		15670						
												<b>Total:</b>			<b>15670</b>	<b>0</b>	<b>15670</b>			
												<b>Total:</b>			<b>15670</b>	<b>0</b>	<b>15670</b>			
												7788	64	002	140000		140000			
															<b>Total:</b>			<b>140000</b>	<b>0</b>	<b>140000</b>
															<b>Total:</b>			<b>140000</b>	<b>0</b>	<b>140000</b>
															<b>Total:</b>			<b>1694372</b>	<b>0</b>	<b>1694372</b>
															7788	64		66504		66504
<b>Total:</b>			<b>66504</b>	<b>0</b>	<b>66504</b>															
<b>Total:</b>			<b>66504</b>	<b>0</b>	<b>66504</b>															
<b>Total:</b>			<b>66504</b>	<b>0</b>	<b>66504</b>															
<b>Total:</b>			<b>1760876</b>	<b>0</b>	<b>1760876</b>															
<b>Total:</b>			<b>1760876</b>	<b>0</b>	<b>1760876</b>															
<b>Total:</b>			<b>1760876</b>	<b>0</b>	<b>1760876</b>															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE PHE DN. HOSHANGABA D	<b>Total:</b>								<b>1760876</b>	<b>0</b>	<b>1760876</b>
PH510 EE,PHE DIVISION HARDA	12	2020	01	102	0101	2580	64	001	457824		457824
								<b>Total:</b>	<b>457824</b>	<b>0</b>	<b>457824</b>
								<b>Total:</b>	<b>457824</b>	<b>0</b>	<b>457824</b>
						4379	64	001	42455		42455
								<b>Total:</b>	<b>42455</b>	<b>0</b>	<b>42455</b>
								<b>Total:</b>	<b>42455</b>	<b>0</b>	<b>42455</b>
								<b>Total:</b>	<b>42455</b>	<b>0</b>	<b>42455</b>
								<b>Total:</b>	<b>500279</b>	<b>0</b>	<b>500279</b>
								<b>Total:</b>	<b>500279</b>	<b>0</b>	<b>500279</b>
								<b>Total:</b>	<b>500279</b>	<b>0</b>	<b>500279</b>
								<b>Total:</b>	<b>500279</b>	<b>0</b>	<b>500279</b>
								<b>Total:</b>	<b>500279</b>	<b>0</b>	<b>500279</b>
PH512 EE PHE DN. KHANDWA	12	2020	01	102	0101	4379	64	001	155444		155444
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
								<b>Total:</b>	<b>155444</b>	<b>0</b>	<b>155444</b>
PH513 EE PHE DN. DHAR	12	2020	01	102	0101	2580	64	001	31800		31800
								<b>Total:</b>	<b>31800</b>	<b>0</b>	<b>31800</b>
								<b>Total:</b>	<b>31800</b>	<b>0</b>	<b>31800</b>
								<b>Total:</b>	<b>31800</b>	<b>0</b>	<b>31800</b>
								<b>Total:</b>	<b>31800</b>	<b>0</b>	<b>31800</b>
								<b>Total:</b>	<b>31800</b>	<b>0</b>	<b>31800</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	12	2020	01	<b>Total:</b>					31800	0	31800
PHE DN. DHAR			<b>Total:</b>						31800	0	31800
<b>Total:</b>									31800	0	31800
PH514 EE	12	2020	01	800	0702	7163	32		12000		12000
PHE								<b>Total:</b>	12000	0	12000
DN.JHABUA								<b>Total:</b>	12000	0	12000
								<b>Total:</b>	12000	0	12000
								<b>Total:</b>	12000	0	12000
								<b>Total:</b>	12000	0	12000
<b>Total:</b>									12000	0	12000
PH519 EE,PHE DN.	12	2020	01	102	0101	4379	64	001	33891		33891
NEEMACH								<b>Total:</b>	33891	0	33891
								<b>Total:</b>	33891	0	33891
								<b>Total:</b>	33891	0	33891
								<b>Total:</b>	33891	0	33891
								<b>Total:</b>	33891	0	33891
<b>Total:</b>									33891	0	33891
PH520 EE	12	2020	01	102	0102	2580	32		530813		530813
PHE DN.								<b>Total:</b>	530813	0	530813
RATLAM								<b>Total:</b>	530813	0	530813
								<b>Total:</b>	530813	0	530813
								<b>Total:</b>	530813	0	530813
								<b>Total:</b>	530813	0	530813
					0103	4379	64	001	9336		9336
								<b>Total:</b>	9336	0	9336
								<b>Total:</b>	9336	0	9336
								<b>Total:</b>	9336	0	9336
<b>Total:</b>									540149	0	540149

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH520	EE	12	2020	01	<b>Total:</b>				540149	0	540149
PHE DN.				<b>Total:</b>					540149	0	540149
RATLAM				<b>Total:</b>					540149	0	540149
PH522	EE	12	2020	01	102	0103	4379	64	001	241846	241846
PHE DN.								<b>Total:</b>	241846	0	241846
SHAJAPUR								<b>Total:</b>	241846	0	241846
							<b>Total:</b>		241846	0	241846
				<b>Total:</b>					241846	0	241846
				<b>Total:</b>					241846	0	241846
PH524	EE	12	2020	01	102	0101	4379	64	001	5000	5000
PHE DIV								<b>Total:</b>	5000	0	5000
MAINTAINCE								<b>Total:</b>	5000	0	5000
NAGAR NIGAM							<b>Total:</b>		5000	0	5000
UJJAIN							<b>Total:</b>		5000	0	5000
					0102	4379	64	001	60938	60938	60938
								<b>Total:</b>	60938	0	60938
								<b>Total:</b>	60938	0	60938
						<b>Total:</b>			60938	0	60938
				<b>Total:</b>					65938	0	65938
				<b>Total:</b>					65938	0	65938
PH526	EE	12	2020	01	102	0101	4379	64	001	3011695	3011695
PHE DN.								<b>Total:</b>	3011695	0	3011695
GWALIOR								<b>Total:</b>	3011695	0	3011695
							<b>Total:</b>		3011695	0	3011695
					0102	4379	64	001	988910	988910	988910

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PH526 PHE DN. GWALIOR	EE	12	2020	01	102	0102	4379	64	<b>Total:</b>	988910	0	988910	
									<b>Total:</b>	988910	0	988910	
									<b>Total:</b>	988910	0	988910	
									<b>Total:</b>	4000605	0	4000605	
									<b>Total:</b>	4000605	0	4000605	
<b>Total:</b>									4000605	0	4000605		
PH527 PHE DN. GUNA	EE	12	2020	01	102	0101	4379	64	001	533688		533688	
									<b>Total:</b>	533688	0	533688	
									<b>Total:</b>	533688	0	533688	
						0103	4379	64	001	1857641		1857641	
										<b>Total:</b>	1857641	0	1857641
										<b>Total:</b>	1857641	0	1857641
										<b>Total:</b>	1857641	0	1857641
<b>Total:</b>									2391329	0	2391329		
<b>Total:</b>									2391329	0	2391329		
<b>Total:</b>									2391329	0	2391329		
PH529 PHE DN. SHIVPURI	EE	12	2020	01	102	0102	4379	64	001	3945496		3945496	
									<b>Total:</b>	3945496	0	3945496	
									<b>Total:</b>	3945496	0	3945496	
									<b>Total:</b>	3945496	0	3945496	
									<b>Total:</b>	3945496	0	3945496	
<b>Total:</b>									3945496	0	3945496		
<b>Total:</b>									3945496	0	3945496		
PH530	EE	12	2020	01	102	0101	4379	64	001	7543392		7543392	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH530 PHE DN. MORENA	EE	12	2020	01	102	0101	4379	64	<b>Total:</b>	<b>7543392</b>	<b>0</b>	<b>7543392</b>				
									<b>Total:</b>	<b>7543392</b>	<b>0</b>	<b>7543392</b>				
									<b>Total:</b>	<b>7543392</b>	<b>0</b>	<b>7543392</b>				
						0102	4379	64	001		4508360		4508360			
										<b>Total:</b>	<b>4508360</b>	<b>0</b>	<b>4508360</b>			
										<b>Total:</b>	<b>4508360</b>	<b>0</b>	<b>4508360</b>			
						0103	4379	64	001		2499905		2499905			
										<b>Total:</b>	<b>2499905</b>	<b>0</b>	<b>2499905</b>			
										<b>Total:</b>	<b>2499905</b>	<b>0</b>	<b>2499905</b>			
						<b>Total:</b>								<b>14551657</b>	<b>0</b>	<b>14551657</b>
						<b>Total:</b>								<b>14551657</b>	<b>0</b>	<b>14551657</b>
						<b>Total:</b>								<b>14551657</b>	<b>0</b>	<b>14551657</b>
<b>Total:</b>								<b>14551657</b>	<b>0</b>	<b>14551657</b>						
PH531 PHE DN.SHEOPUR	EE	12	2020	01	102	0101	7788	64	002		776785		776785			
										<b>Total:</b>	<b>776785</b>	<b>0</b>	<b>776785</b>			
										<b>Total:</b>	<b>776785</b>	<b>0</b>	<b>776785</b>			
						0102	4379	64	001		2857728		2857728			
										<b>Total:</b>	<b>2857728</b>	<b>0</b>	<b>2857728</b>			
										<b>Total:</b>	<b>2857728</b>	<b>0</b>	<b>2857728</b>			
						7788	64				12980		12980			
										<b>Total:</b>	<b>12980</b>	<b>0</b>	<b>12980</b>			
										<b>Total:</b>	<b>12980</b>	<b>0</b>	<b>12980</b>			
						<b>Total:</b>								<b>2870708</b>	<b>0</b>	<b>2870708</b>
						<b>Total:</b>								<b>3647493</b>	<b>0</b>	<b>3647493</b>
						800	0701	0693	63	001		50000		50000		
<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>													
<b>Total:</b>	<b>50000</b>	<b>0</b>	<b>50000</b>													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	12	2020	01	800	0701	<b>Total:</b>			50000	0	50000
PHE					<b>Total:</b>				50000	0	50000
DN.SHEOPUR				<b>Total:</b>					3697493	0	3697493
<b>Total:</b>									3697493	0	3697493
PH532 EE	12	2020	01	102	0101	4379	64	001	497126		497126
PHE DN. DATIA					<b>Total:</b>				497126	0	497126
					<b>Total:</b>				497126	0	497126
					<b>Total:</b>				497126	0	497126
				<b>Total:</b>					497126	0	497126
<b>Total:</b>									497126	0	497126
PH534 EE	12	2020	01	102	0101	2580	64	001	60475		60475
PHE DN. SAGAR					<b>Total:</b>				60475	0	60475
					<b>Total:</b>				60475	0	60475
					4379	64	001		2014052		2014052
					<b>Total:</b>				2014052	0	2014052
					<b>Total:</b>				2014052	0	2014052
					7788	64	002		239407		239407
					<b>Total:</b>				239407	0	239407
					<b>Total:</b>				239407	0	239407
				<b>Total:</b>					2313934	0	2313934
				0102	4379	64	001		1541636		1541636
					<b>Total:</b>				1541636	0	1541636
					<b>Total:</b>				1541636	0	1541636
				<b>Total:</b>					1541636	0	1541636
<b>Total:</b>									3855570	0	3855570
				800	0701	0693	63	001	1030		1030



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534 PHE DN. SAGAR	EE	12	2020	01	800	0701	0693	63	<b>Total:</b>	1030	0	1030
									<b>Total:</b>	1030	0	1030
									<b>Total:</b>	1030	0	1030
									<b>Total:</b>	1030	0	1030
									<b>Total:</b>	3856600	0	3856600
<b>Total:</b>					3856600	0	3856600					
<b>Total:</b>									3856600	0	3856600	
PH535 PHE DN. CHHATARPUR	EE	12	2020	01	102	0101	4379	64	001	77358		77358
									<b>Total:</b>	77358	0	77358
									<b>Total:</b>	77358	0	77358
									<b>Total:</b>	77358	0	77358
									<b>Total:</b>	77358	0	77358
<b>Total:</b>					77358	0	77358					
<b>Total:</b>									77358	0	77358	
PH538 PHE DN. TIKAMGARH	EE	12	2020	01	102	0101	4379	64	001	25000		25000
									<b>Total:</b>	25000	0	25000
									<b>Total:</b>	25000	0	25000
									<b>Total:</b>	25000	0	25000
									<b>Total:</b>	25000	0	25000
<b>Total:</b>					25000	0	25000					
<b>Total:</b>									25000	0	25000	
PH540 PHE DN. REWA	EE	12	2020	01	102	0101	2580	64	001	4284		4284
									<b>Total:</b>	4284	0	4284
									<b>Total:</b>	4284	0	4284
									<b>Total:</b>	4284	0	4284
<b>Total:</b>									4284	0	4284	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	12	2020	01	<b>Total:</b>					4284	0	4284
PHE DN. REWA			<b>Total:</b>						4284	0	4284
<b>Total:</b>									4284	0	4284
PH542 EE	12	2020	01	101	0702	3862	32		2394		2394
PHE DN. SHAHDOL								<b>Total:</b>	2394	0	2394
							<b>Total:</b>		2394	0	2394
						<b>Total:</b>			2394	0	2394
					<b>Total:</b>				2394	0	2394
				102	0101	4379	32		4989		4989
								<b>Total:</b>	4989	0	4989
							64	001	311937		311937
								<b>Total:</b>	311937	0	311937
							<b>Total:</b>		316926	0	316926
						<b>Total:</b>			316926	0	316926
					0102	4379	32		68972		68972
								<b>Total:</b>	68972	0	68972
							<b>Total:</b>		68972	0	68972
						<b>Total:</b>			68972	0	68972
					0103	4379	64	001	88792		88792
								<b>Total:</b>	88792	0	88792
							<b>Total:</b>		88792	0	88792
						<b>Total:</b>			88792	0	88792
					<b>Total:</b>				474690	0	474690
				<b>Total:</b>					477084	0	477084
			<b>Total:</b>						477084	0	477084
<b>Total:</b>									477084	0	477084
PH544 EE	12	2020	01	102	0101	2580	64	001	170698		170698
PHE DN. SIDHI								<b>Total:</b>	170698	0	170698
							<b>Total:</b>		170698	0	170698

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH544 EE PHE DN. SIDHI	12	2020	01	102	0101	<b>Total:</b>			<b>170698</b>	<b>0</b>	<b>170698</b>				
						0702	9029	64	001	2909760		2909760			
										<b>Total:</b>		<b>2909760</b>	<b>0</b>	<b>2909760</b>	
										<b>Total:</b>		<b>2909760</b>	<b>0</b>	<b>2909760</b>	
						<b>Total:</b>		<b>2909760</b>	<b>0</b>	<b>2909760</b>					
						<b>Total:</b>		<b>3080458</b>	<b>0</b>	<b>3080458</b>					
						800	0701	0693	63	001	49251		49251		
											<b>Total:</b>		<b>49251</b>	<b>0</b>	<b>49251</b>
											<b>Total:</b>		<b>49251</b>	<b>0</b>	<b>49251</b>
											<b>Total:</b>		<b>49251</b>	<b>0</b>	<b>49251</b>
<b>Total:</b>		<b>49251</b>	<b>0</b>	<b>49251</b>											
<b>Total:</b>		<b>3129709</b>	<b>0</b>	<b>3129709</b>											
<b>Total:</b>		<b>3129709</b>	<b>0</b>	<b>3129709</b>											
<b>Total:</b>		<b>3129709</b>	<b>0</b>	<b>3129709</b>											
PH548 EE,PHE DIVISION DINDORI	12	2020	01	102	0103	2580	32		295093		295093				
								<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>			
								<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>			
								<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>			
								<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>			
<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>											
<b>Total:</b>		<b>295093</b>	<b>0</b>	<b>295093</b>											
PH549 EE PHE DN. NARSINGHPUR	12	2020	01	102	0101	4379	64	001	11800		11800				
									<b>Total:</b>		<b>11800</b>	<b>0</b>	<b>11800</b>		
									<b>Total:</b>		<b>11800</b>	<b>0</b>	<b>11800</b>		
									<b>Total:</b>		<b>11800</b>	<b>0</b>	<b>11800</b>		
									0102	4379	64	001	787938		787938
													<b>Total:</b>		<b>787938</b>
<b>Total:</b>		<b>787938</b>	<b>0</b>	<b>787938</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH549 EE PHE DN. NARSINGHPUR	12	2020	01	102	0102	<b>Total:</b>			<b>787938</b>	<b>0</b>	<b>787938</b>		
						0103	4379	64	001	100716	100716		
									<b>Total:</b>			<b>100716</b>	<b>0</b>
						<b>Total:</b>				<b>100716</b>	<b>0</b>	<b>100716</b>	
						<b>Total:</b>				<b>100716</b>	<b>0</b>	<b>100716</b>	
						<b>Total:</b>				<b>900454</b>	<b>0</b>	<b>900454</b>	
<b>Total:</b>				<b>900454</b>	<b>0</b>	<b>900454</b>							
<b>Total:</b>				<b>900454</b>	<b>0</b>	<b>900454</b>							
PH550 EE PHE DN. BALAGHAT	12	2020	01	102	0103	4379	64	001	2272202		2272202		
								<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>
								<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>
								<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>
								<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>
								<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>
<b>Total:</b>			<b>2272202</b>	<b>0</b>	<b>2272202</b>								
PH551 EE PHE DN. SEONI	12	2020	01	102	0103	4379	64	001	449180		449180		
								<b>Total:</b>			<b>449180</b>	<b>0</b>	<b>449180</b>
								<b>Total:</b>			<b>449180</b>	<b>0</b>	<b>449180</b>
								<b>Total:</b>			<b>449180</b>	<b>0</b>	<b>449180</b>
								<b>Total:</b>			<b>449180</b>	<b>0</b>	<b>449180</b>
					0702	9029	64	001	33600		33600		
								<b>Total:</b>			<b>33600</b>	<b>0</b>	<b>33600</b>
								<b>Total:</b>			<b>33600</b>	<b>0</b>	<b>33600</b>
								<b>Total:</b>			<b>33600</b>	<b>0</b>	<b>33600</b>
								<b>Total:</b>			<b>33600</b>	<b>0</b>	<b>33600</b>
<b>Total:</b>			<b>482780</b>	<b>0</b>	<b>482780</b>								
<b>Total:</b>			<b>482780</b>	<b>0</b>	<b>482780</b>								
<b>Total:</b>			<b>482780</b>	<b>0</b>	<b>482780</b>								
<b>Total:</b>			<b>482780</b>	<b>0</b>	<b>482780</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH552 EE PHE DN. CHHINDWARA	12	2020	01	102	0102	2580	32		230703		230703						
								<b>Total:</b>	<b>230703</b>	<b>0</b>	<b>230703</b>						
								<b>Total:</b>	<b>230703</b>	<b>0</b>	<b>230703</b>						
								4379	64	001	305787		305787				
											<b>Total:</b>	<b>305787</b>	<b>0</b>	<b>305787</b>			
								<b>Total:</b>	<b>305787</b>	<b>0</b>	<b>305787</b>						
								<b>Total:</b>	<b>536490</b>	<b>0</b>	<b>536490</b>						
								0103	2580	32		107969		107969			
											<b>Total:</b>	<b>107969</b>	<b>0</b>	<b>107969</b>			
											<b>Total:</b>	<b>107969</b>	<b>0</b>	<b>107969</b>			
4379	64	001	167017		167017												
			<b>Total:</b>	<b>167017</b>	<b>0</b>	<b>167017</b>											
<b>Total:</b>	<b>167017</b>	<b>0</b>	<b>167017</b>														
<b>Total:</b>	<b>274986</b>	<b>0</b>	<b>274986</b>														
<b>Total:</b>	<b>811476</b>	<b>0</b>	<b>811476</b>														
<b>Total:</b>	<b>811476</b>	<b>0</b>	<b>811476</b>														
<b>Total:</b>	<b>811476</b>	<b>0</b>	<b>811476</b>														
<b>Total:</b>	<b>811476</b>	<b>0</b>	<b>811476</b>														
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2020	01	001	1854	33	003		273088		273088						
								<b>Total:</b>	<b>273088</b>	<b>0</b>	<b>273088</b>						
								<b>Total:</b>	<b>273088</b>	<b>0</b>	<b>273088</b>						
								<b>Total:</b>	<b>273088</b>	<b>0</b>	<b>273088</b>						
								<b>Total:</b>	<b>273088</b>	<b>0</b>	<b>273088</b>						
								0102	2580	64	001	375337		375337			
												<b>Total:</b>	<b>375337</b>	<b>0</b>	<b>375337</b>		
												<b>Total:</b>	<b>375337</b>	<b>0</b>	<b>375337</b>		
												4379	64	001	13239888		13239888
															<b>Total:</b>	<b>13239888</b>	<b>0</b>
<b>Total:</b>	<b>13239888</b>	<b>0</b>	<b>13239888</b>														
<b>Total:</b>	<b>13615225</b>	<b>0</b>	<b>13615225</b>														

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PH558 PHE MECHANICAL DIVISION BHOPAL	EE	12	2020	01	102	0102	4379	64	001	4267480		4267480		
								<b>Total:</b>		<b>4267480</b>	<b>0</b>	<b>4267480</b>		
								<b>Total:</b>		<b>4267480</b>	<b>0</b>	<b>4267480</b>		
								<b>Total:</b>		<b>4267480</b>	<b>0</b>	<b>4267480</b>		
						0103	4379	32			10000		10000	
									<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>	
									<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>	
									<b>Total:</b>		<b>10000</b>	<b>0</b>	<b>10000</b>	
						<b>Total:</b>		<b>17892705</b>	<b>0</b>	<b>17892705</b>				
						<b>Total:</b>		<b>18165793</b>	<b>0</b>	<b>18165793</b>				
<b>Total:</b>		<b>18165793</b>	<b>0</b>	<b>18165793</b>										
<b>Total:</b>		<b>18165793</b>	<b>0</b>	<b>18165793</b>										
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	12	2020	01	102	0101	4379	64	001	9139688		9139688		
								<b>Total:</b>		<b>9139688</b>	<b>0</b>	<b>9139688</b>		
								<b>Total:</b>		<b>9139688</b>	<b>0</b>	<b>9139688</b>		
								<b>Total:</b>		<b>9139688</b>	<b>0</b>	<b>9139688</b>		
						0102	4379	64	001		2883200		2883200	
										<b>Total:</b>		<b>2883200</b>	<b>0</b>	<b>2883200</b>
										<b>Total:</b>		<b>2883200</b>	<b>0</b>	<b>2883200</b>
										<b>Total:</b>		<b>2883200</b>	<b>0</b>	<b>2883200</b>
						0103	4379	64	001		1839516		1839516	
										<b>Total:</b>		<b>1839516</b>	<b>0</b>	<b>1839516</b>
<b>Total:</b>		<b>1839516</b>	<b>0</b>	<b>1839516</b>										
<b>Total:</b>		<b>1839516</b>	<b>0</b>	<b>1839516</b>										
<b>Total:</b>		<b>13862404</b>	<b>0</b>	<b>13862404</b>										
<b>Total:</b>		<b>13862404</b>	<b>0</b>	<b>13862404</b>										
<b>Total:</b>		<b>13862404</b>	<b>0</b>	<b>13862404</b>										
<b>Total:</b>		<b>13862404</b>	<b>0</b>	<b>13862404</b>										
PH563	EE	12	2020	01	102	0101	4379	64	001	108005		108005		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH563 PHE MECHANICAL DIVISION REWA	EE	12	2020	01	102	0101	4379	64	<b>Total:</b>	<b>108005</b>	<b>0</b>	<b>108005</b>	
									<b>Total:</b>	<b>108005</b>	<b>0</b>	<b>108005</b>	
									<b>Total:</b>	<b>108005</b>	<b>0</b>	<b>108005</b>	
						0102	4379	64	001		625975		625975
										<b>Total:</b>	<b>625975</b>	<b>0</b>	<b>625975</b>
										<b>Total:</b>	<b>625975</b>	<b>0</b>	<b>625975</b>
						0103	4379	64	001		3175234		3175234
										<b>Total:</b>	<b>3175234</b>	<b>0</b>	<b>3175234</b>
										<b>Total:</b>	<b>3175234</b>	<b>0</b>	<b>3175234</b>
						<b>Total:</b>					<b>3909214</b>	<b>0</b>	<b>3909214</b>
						<b>Total:</b>					<b>3909214</b>	<b>0</b>	<b>3909214</b>
						<b>Total:</b>					<b>3909214</b>	<b>0</b>	<b>3909214</b>
<b>Total:</b>					<b>3909214</b>	<b>0</b>	<b>3909214</b>						
PH564 PHE MECHANICAL DIVISION JABALPUR	EE	12	2020	01	102	0101	4379	64	001	2564677		2564677	
										<b>Total:</b>	<b>2564677</b>	<b>0</b>	<b>2564677</b>
										<b>Total:</b>	<b>2564677</b>	<b>0</b>	<b>2564677</b>
						0102	4379	64	001		14220006		14220006
										<b>Total:</b>	<b>14220006</b>	<b>0</b>	<b>14220006</b>
										<b>Total:</b>	<b>14220006</b>	<b>0</b>	<b>14220006</b>
						0103	4379	64	001		6073727		6073727
										<b>Total:</b>	<b>6073727</b>	<b>0</b>	<b>6073727</b>
										<b>Total:</b>	<b>6073727</b>	<b>0</b>	<b>6073727</b>
						<b>Total:</b>					<b>22858410</b>	<b>0</b>	<b>22858410</b>
						<b>Total:</b>					<b>22858410</b>	<b>0</b>	<b>22858410</b>
						<b>Total:</b>					<b>22858410</b>	<b>0</b>	<b>22858410</b>

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PH564 EE	<b>Total:</b>								<b>22858410</b>	<b>0</b>	<b>22858410</b>
PHE MECHANICAL DIVISION JABALPUR											
PH567	12	2020	01	102	0702	9029	64	001	699754		699754
EE,PHED								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
ANUPPUR								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
								<b>Total:</b>	<b>699754</b>	<b>0</b>	<b>699754</b>
PH568	12	2020	01	800	0701	7163	32		116338		116338
EE,PHE								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
DN.ASHOKNAG								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
AR								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
								<b>Total:</b>	<b>116338</b>	<b>0</b>	<b>116338</b>
PH572 EE,	12	2020	01	102	0101	4379	64	001	308490		308490
PHE DIVISION,								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
ALIRAJPUR								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>
								<b>Total:</b>	<b>308490</b>	<b>0</b>	<b>308490</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	<b>Total:</b>								<b>308490</b>	<b>0</b>	<b>308490</b>
PH573 EE, P.H.E. DIVISION SINGRAULI	12	2020	01	101	0701	3862	32		1026053		1026053
								<b>Total:</b>	<b>1026053</b>	<b>0</b>	<b>1026053</b>
								<b>Total:</b>	<b>1026053</b>	<b>0</b>	<b>1026053</b>
					0702	3862	32		115640		115640
								<b>Total:</b>	<b>115640</b>	<b>0</b>	<b>115640</b>
								<b>Total:</b>	<b>115640</b>	<b>0</b>	<b>115640</b>
								<b>Total:</b>	<b>115640</b>	<b>0</b>	<b>115640</b>
								<b>Total:</b>	<b>1141693</b>	<b>0</b>	<b>1141693</b>
				102	0101	2580	64	001	1157212		1157212
								<b>Total:</b>	<b>1157212</b>	<b>0</b>	<b>1157212</b>
								<b>Total:</b>	<b>1157212</b>	<b>0</b>	<b>1157212</b>
						4379	64	001	913024		913024
								<b>Total:</b>	<b>913024</b>	<b>0</b>	<b>913024</b>
								<b>Total:</b>	<b>913024</b>	<b>0</b>	<b>913024</b>
								<b>Total:</b>	<b>2070236</b>	<b>0</b>	<b>2070236</b>
					0102	4379	64	001	141617		141617
								<b>Total:</b>	<b>141617</b>	<b>0</b>	<b>141617</b>
								<b>Total:</b>	<b>141617</b>	<b>0</b>	<b>141617</b>
								<b>Total:</b>	<b>141617</b>	<b>0</b>	<b>141617</b>
								<b>Total:</b>	<b>2211853</b>	<b>0</b>	<b>2211853</b>
								<b>Total:</b>	<b>3353546</b>	<b>0</b>	<b>3353546</b>
								<b>Total:</b>	<b>3353546</b>	<b>0</b>	<b>3353546</b>
								<b>Total:</b>	<b>3353546</b>	<b>0</b>	<b>3353546</b>
PH574 EE,QUALITY	12	2020	01	101	0101	7221	64	001	4529071		4529071
								<b>Total:</b>	<b>4529071</b>	<b>0</b>	<b>4529071</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	12	2020	01	101	0101	7221	<b>Total:</b>		<b>4529071</b>	<b>0</b>	<b>4529071</b>
						<b>Total:</b>		<b>4529071</b>	<b>0</b>	<b>4529071</b>	
					0701	3862	32		111150		111150
						<b>Total:</b>		<b>111150</b>	<b>0</b>	<b>111150</b>	
						<b>Total:</b>		<b>111150</b>	<b>0</b>	<b>111150</b>	
					<b>Total:</b>		<b>111150</b>	<b>0</b>	<b>111150</b>		
					<b>Total:</b>		<b>4640221</b>	<b>0</b>	<b>4640221</b>		
<b>Total:</b>		<b>4640221</b>	<b>0</b>	<b>4640221</b>							
<b>Total:</b>		<b>4640221</b>	<b>0</b>	<b>4640221</b>							
PH579 E E PHE DN AGAR MALWA	12	2020	01	102	0101	2580	64	001	372170		372170
						<b>Total:</b>		<b>372170</b>	<b>0</b>	<b>372170</b>	
					4379	64	001	1510110		1510110	
						<b>Total:</b>		<b>1510110</b>	<b>0</b>	<b>1510110</b>	
						<b>Total:</b>		<b>1510110</b>	<b>0</b>	<b>1510110</b>	
					<b>Total:</b>		<b>1882280</b>	<b>0</b>	<b>1882280</b>		
					<b>Total:</b>		<b>1882280</b>	<b>0</b>	<b>1882280</b>		
<b>Total:</b>		<b>1882280</b>	<b>0</b>	<b>1882280</b>							
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2020	01	102	0102	2580	32		17673		17673
						<b>Total:</b>		<b>17673</b>	<b>0</b>	<b>17673</b>	
					4379	64	001	800117		800117	
						<b>Total:</b>		<b>800117</b>	<b>0</b>	<b>800117</b>	
						<b>Total:</b>		<b>800117</b>	<b>0</b>	<b>800117</b>	
<b>Total:</b>		<b>817790</b>	<b>0</b>	<b>817790</b>							
<b>Total:</b>		<b>817790</b>	<b>0</b>	<b>817790</b>							

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PH582 EE,	12	2020	01	<b>Total:</b>					817790	0	817790
PHE DN.			<b>Total:</b>						817790	0	817790
SARDARPUR, DHAR	<b>Total:</b>								817790	0	817790
PH583 EE,	12	2020	01	101	0702	3862	32		2830		2830
PHE DN.								<b>Total:</b>	2830	0	2830
PARASIA, CHINDWARA								<b>Total:</b>	2830	0	2830
					<b>Total:</b>				2830	0	2830
				102	0101	2181	64	001	13853723		13853723
								<b>Total:</b>	13853723	0	13853723
								<b>Total:</b>	13853723	0	13853723
					<b>Total:</b>				13853723	0	13853723
					0102	4379	64	001	247542		247542
								<b>Total:</b>	247542	0	247542
								<b>Total:</b>	247542	0	247542
					<b>Total:</b>				247542	0	247542
					0702	9029	32		3305105		3305105
								<b>Total:</b>	3305105	0	3305105
								<b>Total:</b>	3305105	0	3305105
					<b>Total:</b>				3305105	0	3305105
					<b>Total:</b>				17406370	0	17406370
					<b>Total:</b>				17409200	0	17409200
					<b>Total:</b>				17409200	0	17409200
					<b>Total:</b>				17409200	0	17409200
PH584 EE,	12	2020	01	102	0101	4379	64	001	79869		79869
PHE DN.								<b>Total:</b>	79869	0	79869
KHURAI, SAGAR								<b>Total:</b>	79869	0	79869
								<b>Total:</b>	79869	0	79869

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PH584 EE,	12	2020	01	102	<b>Total:</b>				79869	0	79869
PHE DN.				<b>Total:</b>					79869	0	79869
KHURAI,			<b>Total:</b>						79869	0	79869
SAGAR			<b>Total:</b>						79869	0	79869
<b>GN/MHCD TOTAL</b>									<b>139890389</b>	<b>0</b>	<b>139890389</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	12	2020	01	051		6783	64	001	893613		893613
P.I.U, PWD,								<b>Total:</b>	<b>893613</b>	<b>0</b>	<b>893613</b>
MORENA							<b>Total:</b>		<b>893613</b>	<b>0</b>	<b>893613</b>
						<b>Total:</b>			<b>893613</b>	<b>0</b>	<b>893613</b>
				<b>Total:</b>					<b>893613</b>	<b>0</b>	<b>893613</b>
			<b>Total:</b>						<b>893613</b>	<b>0</b>	<b>893613</b>
<b>GN/MHCD TOTAL</b>									<b>893613</b>	<b>0</b>	<b>893613</b>

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**Gncd 22**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2020	01	053		6720	33	001	4010		4010
EE,PWD								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
DN.NO.1 CPA								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
BHOPAL								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
								<b>Total:</b>	<b>4010</b>	<b>0</b>	<b>4010</b>
<b>Total:</b>									<b>4010</b>	<b>0</b>	<b>4010</b>
PW579 EE	12	2020	01	053		5464	33	001	72512		72512
PWD DN.NO.2								<b>Total:</b>	<b>72512</b>	<b>0</b>	<b>72512</b>
CPA BHOPAL								<b>Total:</b>	<b>72512</b>	<b>0</b>	<b>72512</b>
						6720		33	001	6376286	6376286
								<b>Total:</b>	<b>6376286</b>	<b>0</b>	<b>6376286</b>
								<b>Total:</b>	<b>6376286</b>	<b>0</b>	<b>6376286</b>
								<b>Total:</b>	<b>6376286</b>	<b>0</b>	<b>6376286</b>
								<b>Total:</b>	<b>6448798</b>	<b>0</b>	<b>6448798</b>
								<b>Total:</b>	<b>6448798</b>	<b>0</b>	<b>6448798</b>
								<b>Total:</b>	<b>6448798</b>	<b>0</b>	<b>6448798</b>
<b>Total:</b>									<b>6448798</b>	<b>0</b>	<b>6448798</b>
PW580	12	2020	01	053		6720	33	001	4115209		4115209
EE,PWD								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
CONTROLER								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
OF BLDG								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
(VIDHAN								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
SABHA) CPA								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
BHOPAL								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
								<b>Total:</b>	<b>4115209</b>	<b>0</b>	<b>4115209</b>
<b>Total:</b>									<b>4115209</b>	<b>0</b>	<b>4115209</b>
PW582 EE	12	2020	01	053		6720	33	001	13164844		13164844

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**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	12	2020	01	053		6720	33	<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
NEW E/M DN								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
CPA BHOPAL								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
								<b>Total:</b>	<b>13164844</b>	<b>0</b>	<b>13164844</b>
<b>GN/MHCD TOTAL</b>									<b>23732861</b>	<b>0</b>	<b>23732861</b>

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**Gncd 22**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2020		108		2633	33	001	408854		408854
PWD B/R DN.								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
DHAR								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
								<b>Total:</b>	<b>408854</b>	<b>0</b>	<b>408854</b>
<b>GN/MHCD TOTAL</b>									<b>408854</b>	<b>0</b>	<b>408854</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW578	12	2020	05	053		6218	33	001		22964			22964
EE,PWD								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
DN.NO.1 CPA								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
BHOPAL								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
								<b>Total:</b>		<b>22964</b>	<b>0</b>		<b>22964</b>
<b>Total:</b>										<b>22964</b>	<b>0</b>		<b>22964</b>
PW579 EE	12	2020	05	053		6218	33	001		333000			333000
PWD DN.NO.2								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
CPA BHOPAL								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
								<b>Total:</b>		<b>333000</b>	<b>0</b>		<b>333000</b>
<b>Total:</b>										<b>333000</b>	<b>0</b>		<b>333000</b>
PW580	12	2020	05	053		6989	33	001		11733			11733
EE,PWD								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
CONTROLLER								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
OF BLDG								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
(VIDHAN								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
SABHA) CPA								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
BHOPAL								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
								<b>Total:</b>		<b>11733</b>	<b>0</b>		<b>11733</b>
<b>Total:</b>										<b>11733</b>	<b>0</b>		<b>11733</b>
<b>GN/MHCD TOTAL</b>										<b>367697</b>	<b>0</b>		<b>367697</b>

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**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2020	01	001	0101	1021	33	001	144498		144498
EE,PWD								<b>Total:</b>	<b>144498</b>	<b>0</b>	<b>144498</b>
DN.NO.1 CPA							<b>Total:</b>		<b>144498</b>	<b>0</b>	<b>144498</b>
BHOPAL						<b>Total:</b>		<b>144498</b>	<b>0</b>	<b>144498</b>	
						1872	33	001	4590		4590
								<b>Total:</b>	<b>4590</b>	<b>0</b>	<b>4590</b>
							<b>Total:</b>		<b>4590</b>	<b>0</b>	<b>4590</b>
						<b>Total:</b>		<b>4590</b>	<b>0</b>	<b>4590</b>	
					<b>Total:</b>			<b>149088</b>	<b>0</b>	<b>149088</b>	
				<b>Total:</b>				<b>149088</b>	<b>0</b>	<b>149088</b>	
			<b>Total:</b>					<b>149088</b>	<b>0</b>	<b>149088</b>	
<b>Total:</b>								<b>149088</b>	<b>0</b>	<b>149088</b>	

PW579	EE	12	2020	01	001	0101	1021	33	001	787946		787946
PWD DN.NO.2									<b>Total:</b>	<b>787946</b>	<b>0</b>	<b>787946</b>
CPA BHOPAL							<b>Total:</b>		<b>787946</b>	<b>0</b>	<b>787946</b>	
						<b>Total:</b>		<b>787946</b>	<b>0</b>	<b>787946</b>		
					<b>Total:</b>			<b>787946</b>	<b>0</b>	<b>787946</b>		
				<b>Total:</b>				<b>787946</b>	<b>0</b>	<b>787946</b>		
			<b>Total:</b>					<b>787946</b>	<b>0</b>	<b>787946</b>		
<b>Total:</b>								<b>787946</b>	<b>0</b>	<b>787946</b>		
<b>GN/MHCD TOTAL</b>								<b>937034</b>	<b>0</b>	<b>937034</b>		

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**Gncd 22**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2020	01	051	0101	4339	64	002	5375706		5375706
EE,PWD								<b>Total:</b>	5375706	0	5375706
DN.NO.1 CPA							<b>Total:</b>		5375706	0	5375706
BHOPAL						<b>Total:</b>			5375706	0	5375706
				<b>Total:</b>					5375706	0	5375706
			<b>Total:</b>						5375706	0	5375706
			<b>Total:</b>						5375706	0	5375706
			<b>Total:</b>						5375706	0	5375706
			<b>Total:</b>						5375706	0	5375706
PW579 EE	12	2020	01	050	0101	7218	64	001	37528555		37528555
PWD DN.NO.2								<b>Total:</b>	37528555	0	37528555
CPA BHOPAL							<b>Total:</b>		37528555	0	37528555
						<b>Total:</b>			37528555	0	37528555
						<b>Total:</b>			37528555	0	37528555
				051	0101	4339	64	002	1765936		1765936
								<b>Total:</b>	1765936	0	1765936
							<b>Total:</b>		1765936	0	1765936
						<b>Total:</b>			1765936	0	1765936
						<b>Total:</b>			1765936	0	1765936
				052	0101	1021	64	002	136944		136944
								<b>Total:</b>	136944	0	136944
							<b>Total:</b>		136944	0	136944
						<b>Total:</b>			136944	0	136944
						<b>Total:</b>			136944	0	136944
				<b>Total:</b>					39431435	0	39431435
			<b>Total:</b>						39431435	0	39431435
			<b>Total:</b>						39431435	0	39431435
PW580	12	2020	01	051	0101	7715	64	001	7000000		7000000
EE,PWD								<b>Total:</b>	7000000	0	7000000
CONTROLER							<b>Total:</b>		7000000	0	7000000

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**Gncd 22**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	12	2020	01	051	0101	<b>Total:</b>			700000	0	700000
EE,PWD					<b>Total:</b>				700000	0	700000
CONTROLLER				<b>Total:</b>					700000	0	700000
OF BLDG			<b>Total:</b>						700000	0	700000
(VIDHAN			<b>Total:</b>						700000	0	700000
SABHA) CPA			<b>Total:</b>						700000	0	700000
BHOPAL											
<b>GN/MHCD TOTAL</b>									<b>51807141</b>	<b>0</b>	<b>51807141</b>

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WR505	EE	12	2020	19	101	0102	2894	33	001	139530		139530
SAM.ASHOK									<b>Total:</b>	<b>139530</b>	<b>0</b>	<b>139530</b>
SAGAR DN.2								<b>Total:</b>	<b>139530</b>	<b>0</b>	<b>139530</b>	
VIDISHA							<b>Total:</b>		<b>139530</b>	<b>0</b>	<b>139530</b>	
						<b>Total:</b>			<b>139530</b>	<b>0</b>	<b>139530</b>	
				<b>Total:</b>					<b>139530</b>	<b>0</b>	<b>139530</b>	
<b>Total:</b>									<b>139530</b>	<b>0</b>	<b>139530</b>	
WR524		12	2020	17	101	0101	2894	33	001	251161		251161
EE,WRD KOLAR									<b>Total:</b>	<b>251161</b>	<b>0</b>	<b>251161</b>
CANAL DIV 2								<b>Total:</b>	<b>251161</b>	<b>0</b>	<b>251161</b>	
NASRULLAGAN							<b>Total:</b>		<b>251161</b>	<b>0</b>	<b>251161</b>	
J SEHORE					0102	2894	33	001	320337		320337	

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**Gncd 23**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2020	17	101	0102	2894	33								
								<b>Total:</b>		<b>320337</b>	<b>0</b>	<b>320337</b>			
								<b>Total:</b>		<b>320337</b>	<b>0</b>	<b>320337</b>			
								<b>Total:</b>		<b>571498</b>	<b>0</b>	<b>571498</b>			
<b>Total:</b>		<b>571498</b>	<b>0</b>	<b>571498</b>											
<b>Total:</b>		<b>571498</b>	<b>0</b>	<b>571498</b>											
<b>Total:</b>		<b>571498</b>	<b>0</b>	<b>571498</b>											
WR525 WRD DN,HARDA	12	2020	13	101	0101	2894	33	001		1808275			1808275		
								<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>			
								<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>			
								<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>			
<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>											
<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>											
<b>Total:</b>		<b>1808275</b>	<b>0</b>	<b>1808275</b>											
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	12	2020	13	101	0101	2894	33	001		1878414			1878414		
								<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>			
								<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>			
								<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>			
<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>											
<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>											
<b>Total:</b>		<b>1878414</b>	<b>0</b>	<b>1878414</b>											
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	12	2020	18	101	0101	2894	33	001		270484			270484		
								<b>Total:</b>		<b>270484</b>	<b>0</b>	<b>270484</b>			
								<b>Total:</b>		<b>270484</b>	<b>0</b>	<b>270484</b>			
								<b>Total:</b>		<b>270484</b>	<b>0</b>	<b>270484</b>			
<b>Total:</b>		<b>270484</b>	<b>0</b>	<b>270484</b>											
<b>Total:</b>		<b>270484</b>	<b>0</b>	<b>270484</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR527	12	2020	18	<b>Total:</b>					270484	0	270484
EE,WRD			<b>Total:</b>						270484	0	270484
L.M.T&GATES,H	<b>Total:</b>								270484	0	270484
OSHANGABAD											
WR528	12	2020	13	101	0102	2894	33	001	332537		332537
EE,WRD								<b>Total:</b>	332537	0	332537
PIPRAIYA BR.								<b>Total:</b>	332537	0	332537
CANAL								<b>Total:</b>	332537	0	332537
SOHAGPUR								<b>Total:</b>	332537	0	332537
HOSHANGABA								<b>Total:</b>	332537	0	332537
D								<b>Total:</b>	332537	0	332537
<b>Total:</b>									332537	0	332537
WR529	12	2020	13	101	0101	2894	33	001	549769		549769
EE,WR &TAWA								<b>Total:</b>	549769	0	549769
PROJ.DN								<b>Total:</b>	549769	0	549769
ITARSI								<b>Total:</b>	549769	0	549769
HOSHANGABA					0102	2894	33	001	88298		88298
D								<b>Total:</b>	88298	0	88298
								<b>Total:</b>	88298	0	88298
								<b>Total:</b>	88298	0	88298
								<b>Total:</b>	88298	0	88298
								<b>Total:</b>	638067	0	638067
								<b>Total:</b>	638067	0	638067
<b>Total:</b>									638067	0	638067
WR533	12	2020	11	101	0101	2894	33	001	10970		10970
EE,WRD,BHIND								<b>Total:</b>	10970	0	10970
								<b>Total:</b>	10970	0	10970
								<b>Total:</b>	10970	0	10970

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR533	12	2020	11	101	<b>Total:</b>				10970	0	10970
EE,WRD,BHIND					<b>Total:</b>				10970	0	10970
			<b>Total:</b>						10970	0	10970
<b>Total:</b>									10970	0	10970
WR534 EE	12	2020	11	101	0102	2894	33	001	550996		550996
WRD GOHAD.								<b>Total:</b>	550996	0	550996
DISTT.BHIND								<b>Total:</b>	550996	0	550996
								<b>Total:</b>	550996	0	550996
								<b>Total:</b>	550996	0	550996
								<b>Total:</b>	550996	0	550996
<b>Total:</b>									550996	0	550996
WR536	12	2020	20	101		5320	33	001	97588		97588
EE,E/M,LMTW&								<b>Total:</b>	97588	0	97588
GATES								<b>Total:</b>	97588	0	97588
DN.DATIA								<b>Total:</b>	97588	0	97588
(THATIPUR,GW								<b>Total:</b>	97588	0	97588
ALIOR) 8/12								<b>Total:</b>	97588	0	97588
<b>Total:</b>									97588	0	97588
			21	101	0101	2894	33	001	497984		497984
								<b>Total:</b>	497984	0	497984
								<b>Total:</b>	497984	0	497984
								<b>Total:</b>	497984	0	497984
								<b>Total:</b>	497984	0	497984
<b>Total:</b>									497984	0	497984
			32	101	0101	2894	33	001	200480		200480
								<b>Total:</b>	200480	0	200480
								<b>Total:</b>	200480	0	200480
								<b>Total:</b>	200480	0	200480
<b>Total:</b>									200480	0	200480

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536	12	2020	32	<b>Total:</b>					200480	0	200480
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12			<b>Total:</b>						796052	0	796052
<b>Total:</b>									796052	0	796052
WR538	12	2020	11	101	0101	2894	33	001	4100		4100
EE,WRD SHEOPURKALA ON								<b>Total:</b>	4100	0	4100
								<b>Total:</b>	4100	0	4100
								<b>Total:</b>	4100	0	4100
								<b>Total:</b>	4100	0	4100
								<b>Total:</b>	4100	0	4100
<b>Total:</b>									4100	0	4100
WR546	12	2020	27	101		1573	33	001	108791		108791
EE WRD, E&M LIGHT MACHINERY DHAR								<b>Total:</b>	108791	0	108791
								<b>Total:</b>	108791	0	108791
								<b>Total:</b>	108791	0	108791
								<b>Total:</b>	108791	0	108791
								<b>Total:</b>	108791	0	108791
<b>Total:</b>									108791	0	108791
WR567	12	2020	36	101	0101	2894	33	001	1003180		1003180
EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT								<b>Total:</b>	1003180	0	1003180
								<b>Total:</b>	1003180	0	1003180
								<b>Total:</b>	1003180	0	1003180
								<b>Total:</b>	1003180	0	1003180
<b>Total:</b>									1003180	0	1003180

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR567	12	2020	<b>Total:</b>							<b>1003180</b>	<b>0</b>	<b>1003180</b>
EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	<b>Total:</b>											
									<b>1003180</b>	<b>0</b>	<b>1003180</b>	
WR568	12	2020	15	101	0101	2894	33	001	28090		28090	
EE,TILWARA,LB C DN,KEOLARI SEONI									<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>
								<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	
							<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>		
						<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	
					<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>		
				<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	
			<b>Total:</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>	<b>0</b>	<b>28090</b>		
	<b>Total:</b>											
									<b>28090</b>	<b>0</b>	<b>28090</b>	
WR575	12	2020	36	101	0101	2894	33	001	594743		594743	
EE TUBEWELL &GATES DN.NARSIGHPU R									<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>
								<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	
							<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>		
						<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	
					<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	<b>0</b>	<b>594743</b>		
				<b>Total:</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	<b>0</b>	<b>594743</b>	
	<b>Total:</b>											
									<b>594743</b>	<b>0</b>	<b>594743</b>	
WR576	12	2020	32	101	0101	2894	33	001	882872		882872	
EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI									<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>
								<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	
							<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>		
						<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	
					<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	<b>0</b>	<b>882872</b>		
				<b>Total:</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	<b>0</b>	<b>882872</b>	
	<b>Total:</b>											
									<b>882872</b>	<b>0</b>	<b>882872</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR576	12	2020	<b>Total:</b>							<b>882872</b>	<b>0</b>	<b>882872</b>
EESIND	<b>Total:</b>											
PRO.PHASE2												
MESON DAM												
DN.MADIKHERA												
.SHIRVPURI												
WR577	12	2020	32	101	0101	2894	33	001	985083		985083	
EE,SINDH									<b>Total:</b>	<b>985083</b>	<b>0</b>	<b>985083</b>
PROJ.RBC								<b>Total:</b>	<b>985083</b>	<b>0</b>	<b>985083</b>	
DN.NARWAR,S							<b>Total:</b>	<b>985083</b>	<b>0</b>	<b>985083</b>		
HIVPURI						<b>Total:</b>	<b>985083</b>	<b>0</b>	<b>985083</b>	<b>0</b>	<b>985083</b>	
			<b>Total:</b>					<b>985083</b>	<b>0</b>	<b>985083</b>	<b>0</b>	<b>985083</b>
<b>Total:</b>									<b>985083</b>	<b>0</b>	<b>985083</b>	
WR593	12	2020	21	101	0101	2894	33	001	34541		34541	
EE,SINDH									<b>Total:</b>	<b>34541</b>	<b>0</b>	<b>34541</b>
PROJECT								<b>Total:</b>	<b>34541</b>	<b>0</b>	<b>34541</b>	
R.B.C. DIVISION							<b>Total:</b>	<b>34541</b>	<b>0</b>	<b>34541</b>		
KARERA						<b>Total:</b>	<b>34541</b>	<b>0</b>	<b>34541</b>	<b>0</b>	<b>34541</b>	
(SHIVPURI)				<b>Total:</b>					<b>34541</b>	<b>0</b>	<b>34541</b>	
<b>Total:</b>									<b>34541</b>	<b>0</b>	<b>34541</b>	
WR613	12	2020	28	101		1574	33	001	4251		4251	
EE,LIGHT									<b>Total:</b>	<b>4251</b>	<b>0</b>	<b>4251</b>
MECHINERY								<b>Total:</b>	<b>4251</b>	<b>0</b>	<b>4251</b>	
(TMG) SAGAR							<b>Total:</b>	<b>4251</b>	<b>0</b>	<b>4251</b>		
			<b>Total:</b>					<b>4251</b>	<b>0</b>	<b>4251</b>	<b>0</b>	<b>4251</b>
<b>Total:</b>									<b>4251</b>	<b>0</b>	<b>4251</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2020	37	101	0101	2894	33	001	14924		14924
								<b>Total:</b>	<b>14924</b>	<b>0</b>	<b>14924</b>
								<b>Total:</b>	<b>14924</b>	<b>0</b>	<b>14924</b>
								<b>Total:</b>	<b>14924</b>	<b>0</b>	<b>14924</b>
								<b>Total:</b>	<b>14924</b>	<b>0</b>	<b>14924</b>
								<b>Total:</b>	<b>19175</b>	<b>0</b>	<b>19175</b>
<b>Total:</b>								<b>19175</b>	<b>0</b>	<b>19175</b>	
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	12	2020	33	101	0101	2894	33	001	71944		71944
								<b>Total:</b>	<b>71944</b>	<b>0</b>	<b>71944</b>
								<b>Total:</b>	<b>71944</b>	<b>0</b>	<b>71944</b>
								<b>Total:</b>	<b>71944</b>	<b>0</b>	<b>71944</b>
								<b>Total:</b>	<b>71944</b>	<b>0</b>	<b>71944</b>
								<b>Total:</b>	<b>71944</b>	<b>0</b>	<b>71944</b>
<b>Total:</b>								<b>71944</b>	<b>0</b>	<b>71944</b>	
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	12	2020	32	101	0101	2894	43		1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
					0102	2894	43		32480000		32480000
								<b>Total:</b>	<b>32480000</b>	<b>0</b>	<b>32480000</b>
								<b>Total:</b>	<b>32480000</b>	<b>0</b>	<b>32480000</b>
								<b>Total:</b>	<b>32480000</b>	<b>0</b>	<b>32480000</b>
								<b>Total:</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>
<b>Total:</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>								
<b>Total:</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>								
<b>Total:</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>								
<b>Total:</b>	<b>42480000</b>	<b>0</b>	<b>42480000</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	12	2020	13	101	0101	2894	33	001	17758		17758
EE, HANDIYA								<b>Total:</b>	<b>17758</b>	<b>0</b>	<b>17758</b>
BRANCH							<b>Total:</b>		<b>17758</b>	<b>0</b>	<b>17758</b>
CANAL DN,						<b>Total:</b>			<b>17758</b>	<b>0</b>	<b>17758</b>
TIMARNI,					<b>Total:</b>				<b>17758</b>	<b>0</b>	<b>17758</b>
DIST.HARDA				<b>Total:</b>					<b>17758</b>	<b>0</b>	<b>17758</b>
			<b>Total:</b>						<b>17758</b>	<b>0</b>	<b>17758</b>
<b>Total:</b>									<b>17758</b>	<b>0</b>	<b>17758</b>
									<b>17758</b>	<b>0</b>	<b>17758</b>
WR685	12	2020	37	101	0101	2894	33	001	363805		363805
WATER								<b>Total:</b>	<b>363805</b>	<b>0</b>	<b>363805</b>
RESOURCES							<b>Total:</b>		<b>363805</b>	<b>0</b>	<b>363805</b>
DIVISION						<b>Total:</b>			<b>363805</b>	<b>0</b>	<b>363805</b>
CHHATARPUR					<b>Total:</b>				<b>363805</b>	<b>0</b>	<b>363805</b>
				<b>Total:</b>					<b>363805</b>	<b>0</b>	<b>363805</b>
			<b>Total:</b>						<b>363805</b>	<b>0</b>	<b>363805</b>
<b>Total:</b>									<b>363805</b>	<b>0</b>	<b>363805</b>
									<b>363805</b>	<b>0</b>	<b>363805</b>
<b>GN/MHCD TOTAL</b>									<b>53590905</b>	<b>0</b>	<b>53590905</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	12	2020	80	800	0101	2250	33	001	689717	689717
WRD								<b>Total:</b>	<b>689717</b>	<b>0</b>	<b>689717</b>
SHAJAPUR							<b>Total:</b>		<b>689717</b>	<b>0</b>	<b>689717</b>
						<b>Total:</b>			<b>689717</b>	<b>0</b>	<b>689717</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	12	2020	80	800	<b>Total:</b>			689717	0	689717
WRD						<b>Total:</b>			689717	0	689717
SHAJAPUR						<b>Total:</b>			689717	0	689717
<b>Total:</b>									689717	0	689717
WR504	EE	12	2020	80	800	0101	2250	33	001	23169	23169
WRD SEHORE								<b>Total:</b>	23169	0	23169
								<b>Total:</b>	23169	0	23169
								<b>Total:</b>	23169	0	23169
						5837		33	001	5670	5670
								<b>Total:</b>	5670	0	5670
								<b>Total:</b>	5670	0	5670
								<b>Total:</b>	5670	0	5670
								<b>Total:</b>	28839	0	28839
								<b>Total:</b>	28839	0	28839
<b>Total:</b>									28839	0	28839
WR514	EE,STORE DN	12	2020	80	800		5837	33	001	6830	6830
CMU,BHOPAL								<b>Total:</b>	6830	0	6830
								<b>Total:</b>	6830	0	6830
								<b>Total:</b>	6830	0	6830
								<b>Total:</b>	6830	0	6830
								<b>Total:</b>	6830	0	6830
<b>Total:</b>									6830	0	6830
WR521	EE	12	2020	80	800	0101	2250	33	001	186067	186067
WRD BETUL								<b>Total:</b>	186067	0	186067
								<b>Total:</b>	186067	0	186067
								<b>Total:</b>	186067	0	186067

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	12	2020	80	800	<b>Total:</b>				186067	0	186067
WRD BETUL					<b>Total:</b>				186067	0	186067
			<b>Total:</b>						186067	0	186067
<b>Total:</b>									186067	0	186067
WR524	12	2020	80	800		5837	33	001	153072		153072
EE,WRD KOLAR								<b>Total:</b>	153072	0	153072
CANAL DIV 2							<b>Total:</b>	153072	0	153072	
NASRULLAGAN						<b>Total:</b>		153072	0	153072	
J SEHORE					<b>Total:</b>			153072	0	153072	
			<b>Total:</b>						153072	0	153072
<b>Total:</b>									153072	0	153072
WR527	12	2020	80	800	0101	2250	33	001	68832		68832
EE,WRD								<b>Total:</b>	68832	0	68832
L.M.T&GATES,H							<b>Total:</b>	68832	0	68832	
OSHANGABAD						<b>Total:</b>		68832	0	68832	
					<b>Total:</b>			68832	0	68832	
			<b>Total:</b>						68832	0	68832
<b>Total:</b>									68832	0	68832
WR528	12	2020	80	800	0101	2250	33	001	92720		92720
EE,WRD								<b>Total:</b>	92720	0	92720
PIPRAIYA BR.							<b>Total:</b>	92720	0	92720	
CANAL						<b>Total:</b>		92720	0	92720	
SOHAGPUR					<b>Total:</b>			92720	0	92720	
HOSHANGABA					<b>Total:</b>			92720	0	92720	
D			<b>Total:</b>						92720	0	92720
<b>Total:</b>									92720	0	92720

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	12	2020	80	800	0101	2250	33	001	217037		217037
WRD INDORE								<b>Total:</b>	<b>217037</b>	<b>0</b>	<b>217037</b>
							<b>Total:</b>		<b>217037</b>	<b>0</b>	<b>217037</b>
						<b>Total:</b>			<b>217037</b>	<b>0</b>	<b>217037</b>
						5837	33	001	22500		22500
								<b>Total:</b>	<b>22500</b>	<b>0</b>	<b>22500</b>
							<b>Total:</b>		<b>22500</b>	<b>0</b>	<b>22500</b>
						<b>Total:</b>			<b>22500</b>	<b>0</b>	<b>22500</b>
					<b>Total:</b>				<b>239537</b>	<b>0</b>	<b>239537</b>
				<b>Total:</b>					<b>239537</b>	<b>0</b>	<b>239537</b>
			<b>Total:</b>						<b>239537</b>	<b>0</b>	<b>239537</b>
<b>Total:</b>									<b>239537</b>	<b>0</b>	<b>239537</b>
WR543 EE	12	2020	80	800	0101	2250	33	001	14580		14580
WRD RATLAM								<b>Total:</b>	<b>14580</b>	<b>0</b>	<b>14580</b>
							<b>Total:</b>		<b>14580</b>	<b>0</b>	<b>14580</b>
						<b>Total:</b>			<b>14580</b>	<b>0</b>	<b>14580</b>
						5837	33	001	18010		18010
								<b>Total:</b>	<b>18010</b>	<b>0</b>	<b>18010</b>
							<b>Total:</b>		<b>18010</b>	<b>0</b>	<b>18010</b>
					<b>Total:</b>				<b>18010</b>	<b>0</b>	<b>18010</b>
					<b>Total:</b>				<b>32590</b>	<b>0</b>	<b>32590</b>
				<b>Total:</b>					<b>32590</b>	<b>0</b>	<b>32590</b>
			<b>Total:</b>						<b>32590</b>	<b>0</b>	<b>32590</b>
<b>Total:</b>									<b>32590</b>	<b>0</b>	<b>32590</b>
WR544 EE	12	2020	80	800	0101	2250	33	001	74592		74592
WRD								<b>Total:</b>	<b>74592</b>	<b>0</b>	<b>74592</b>
MANDSAUR							<b>Total:</b>		<b>74592</b>	<b>0</b>	<b>74592</b>
						<b>Total:</b>			<b>74592</b>	<b>0</b>	<b>74592</b>
					<b>Total:</b>				<b>74592</b>	<b>0</b>	<b>74592</b>
					<b>Total:</b>				<b>74592</b>	<b>0</b>	<b>74592</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544	EE	12	2020	80	<b>Total:</b>				74592	0	74592
WRD				<b>Total:</b>					74592	0	74592
MANDSAUR				<b>Total:</b>					74592	0	74592
WR546	EE	12	2020	80	800	0101	2250	33	001	3810	3810
WRD, E&M								<b>Total:</b>	3810	0	3810
LIGHT								<b>Total:</b>	3810	0	3810
MACHINERY							<b>Total:</b>		3810	0	3810
DHAR						<b>Total:</b>			3810	0	3810
				<b>Total:</b>					3810	0	3810
			<b>Total:</b>						3810	0	3810
WR548	EE	12	2020	80	800	0101	2250	33	001	243297	243297
WRD								<b>Total:</b>	243297	0	243297
KHARGONE								<b>Total:</b>	243297	0	243297
							<b>Total:</b>		243297	0	243297
						<b>Total:</b>			243297	0	243297
			<b>Total:</b>						243297	0	243297
			<b>Total:</b>						243297	0	243297
WR557	EE	12	2020	80	800	0101	2250	33	001	86774	86774
WR								<b>Total:</b>	86774	0	86774
DN.NEEMUCH								<b>Total:</b>	86774	0	86774
							<b>Total:</b>		86774	0	86774
					5837		33	001	12520	12520	12520
								<b>Total:</b>	12520	0	12520
							<b>Total:</b>		12520	0	12520
						<b>Total:</b>			12520	0	12520
			<b>Total:</b>						99294	0	99294

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	12	2020	80	<b>Total:</b>					99294	0	99294
WR			<b>Total:</b>						99294	0	99294
DN.NEEMUCH	<b>Total:</b>								99294	0	99294
WR558 EE	12	2020	80	800	0101	2250	33	001	13575		13575
HIRAN WRD								<b>Total:</b>	13575	0	13575
JABALPUR							<b>Total:</b>		13575	0	13575
						<b>Total:</b>			13575	0	13575
					<b>Total:</b>				13575	0	13575
			<b>Total:</b>						13575	0	13575
	<b>Total:</b>								13575	0	13575
WR562 EE,WAINGANGA	12	2020	80	800	0101	2250	33	001	31968		31968
DN,BALAGHAT								<b>Total:</b>	31968	0	31968
							<b>Total:</b>		31968	0	31968
						<b>Total:</b>			31968	0	31968
					0102	2250	33	001	123649		123649
								<b>Total:</b>	123649	0	123649
							<b>Total:</b>		123649	0	123649
					<b>Total:</b>				123649	0	123649
						<b>Total:</b>			155617	0	155617
			<b>Total:</b>						155617	0	155617
	<b>Total:</b>								155617	0	155617
WR598 EE	12	2020	80	799	0101	4056	55	002	2110468		2110468
WRD DN. NO.2								<b>Total:</b>	2110468	0	2110468
SHAH DOL							<b>Total:</b>		2110468	0	2110468
						<b>Total:</b>			2110468	0	2110468
					<b>Total:</b>				2110468	0	2110468

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	12	2020	80	<b>Total:</b>					<b>2110468</b>	<b>0</b>	<b>2110468</b>
WRD DN. NO.2			<b>Total:</b>						<b>2110468</b>	<b>0</b>	<b>2110468</b>
SHAH DOL			<b>Total:</b>						<b>2110468</b>	<b>0</b>	<b>2110468</b>
WR600 EE	12	2020	80	800	0101	2250	33	001	46060		46060
E/M LM								<b>Total:</b>	<b>46060</b>	<b>0</b>	<b>46060</b>
TUBWELL&G							<b>Total:</b>	<b>46060</b>	<b>0</b>	<b>46060</b>	
DN REWA						<b>Total:</b>	<b>46060</b>	<b>46060</b>	<b>0</b>	<b>46060</b>	
				<b>Total:</b>				<b>46060</b>	<b>0</b>	<b>46060</b>	
			<b>Total:</b>					<b>46060</b>	<b>0</b>	<b>46060</b>	
			<b>Total:</b>					<b>46060</b>	<b>0</b>	<b>46060</b>	
WR613	12	2020	80	800	0102	2250	33	001	14896		14896
EE,LIGHT								<b>Total:</b>	<b>14896</b>	<b>0</b>	<b>14896</b>
MECHINERY							<b>Total:</b>	<b>14896</b>	<b>0</b>	<b>14896</b>	
(TMG) SAGAR						<b>Total:</b>	<b>14896</b>	<b>14896</b>	<b>0</b>	<b>14896</b>	
				<b>Total:</b>				<b>14896</b>	<b>0</b>	<b>14896</b>	
			<b>Total:</b>					<b>14896</b>	<b>0</b>	<b>14896</b>	
			<b>Total:</b>					<b>14896</b>	<b>0</b>	<b>14896</b>	
WR631 EE	12	2020	80	800		5837	33	001	5101		5101
RAJGHAT								<b>Total:</b>	<b>5101</b>	<b>0</b>	<b>5101</b>
DISTRIBUTORY							<b>Total:</b>	<b>5101</b>	<b>0</b>	<b>5101</b>	
DN.NO.9						<b>Total:</b>	<b>5101</b>	<b>5101</b>	<b>0</b>	<b>5101</b>	
DATIYA (OLD-					<b>Total:</b>			<b>5101</b>	<b>0</b>	<b>5101</b>	
CANAL)				<b>Total:</b>				<b>5101</b>	<b>0</b>	<b>5101</b>	
			<b>Total:</b>					<b>5101</b>	<b>0</b>	<b>5101</b>	
			<b>Total:</b>					<b>5101</b>	<b>0</b>	<b>5101</b>	
			<b>Total:</b>					<b>5101</b>	<b>0</b>	<b>5101</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650 EE,WR DIVISION,BURH ANPUR	12	2020	80	800		5837	33	001	25990		25990
								<b>Total:</b>	<b>25990</b>	<b>0</b>	<b>25990</b>
								<b>Total:</b>	<b>25990</b>	<b>0</b>	<b>25990</b>
								<b>Total:</b>	<b>25990</b>	<b>0</b>	<b>25990</b>
								<b>Total:</b>	<b>25990</b>	<b>0</b>	<b>25990</b>
<b>Total:</b>									<b>25990</b>	<b>0</b>	<b>25990</b>
WR657 EE.WRD,JAORA DISTT.MORENA	12	2020	80	800		5837	33	001	22803		22803
								<b>Total:</b>	<b>22803</b>	<b>0</b>	<b>22803</b>
								<b>Total:</b>	<b>22803</b>	<b>0</b>	<b>22803</b>
								<b>Total:</b>	<b>22803</b>	<b>0</b>	<b>22803</b>
								<b>Total:</b>	<b>22803</b>	<b>0</b>	<b>22803</b>
<b>Total:</b>									<b>22803</b>	<b>0</b>	<b>22803</b>
WR661 EE WR. DIV. NO. 2 SINGRAULI	12	2020	80	800	0101	2250	33	001	61163		61163
								<b>Total:</b>	<b>61163</b>	<b>0</b>	<b>61163</b>
								<b>Total:</b>	<b>61163</b>	<b>0</b>	<b>61163</b>
								<b>Total:</b>	<b>61163</b>	<b>0</b>	<b>61163</b>
								<b>Total:</b>	<b>61163</b>	<b>0</b>	<b>61163</b>
<b>Total:</b>									<b>61163</b>	<b>0</b>	<b>61163</b>
WR664 DY DIRECTOR, SOIL & MATERIAL	12	2020	80	800	0101	2250	33	001	14244		14244
								<b>Total:</b>	<b>14244</b>	<b>0</b>	<b>14244</b>
								<b>Total:</b>	<b>14244</b>	<b>0</b>	<b>14244</b>
								<b>Total:</b>	<b>14244</b>	<b>0</b>	<b>14244</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR664 DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	12	2020	80	800	<b>Total:</b>				14244	0	14244	
			<b>Total:</b>			14244	0	14244				
			<b>Total:</b>			14244	0	14244				
			<b>Total:</b>			14244	0	14244				
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	12	2020	80	800	0102	2250	33	001	244765		244765	
								<b>Total:</b>		244765	0	244765
								<b>Total:</b>		244765	0	244765
								<b>Total:</b>		244765	0	244765
								<b>Total:</b>		244765	0	244765
								<b>Total:</b>		244765	0	244765
<b>Total:</b>		244765	0	244765								
<b>GN/MHCD TOTAL</b>									<b>4633879</b>	<b>0</b>	<b>4633879</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501 EE WRD DEWAS	12	2020	80	800	0101	0207	33	001	9325		9325	
								<b>Total:</b>		9325	0	9325
								<b>Total:</b>		9325	0	9325
								<b>Total:</b>		9325	0	9325
<b>Total:</b>									<b>9325</b>	<b>0</b>	<b>9325</b>	





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	12	2020	80	800	0101	0207	33	004	665433		665433
WRD E&M								<b>Total:</b>	<b>665433</b>	<b>0</b>	<b>665433</b>
L.M.L&								<b>Total:</b>	<b>665433</b>	<b>0</b>	<b>665433</b>
GDN.BHOPAL								<b>Total:</b>	<b>665433</b>	<b>0</b>	<b>665433</b>
					0102	0207	33	001	2207556		2207556
								<b>Total:</b>	<b>2207556</b>	<b>0</b>	<b>2207556</b>
								<b>Total:</b>	<b>2207556</b>	<b>0</b>	<b>2207556</b>
								<b>Total:</b>	<b>2207556</b>	<b>0</b>	<b>2207556</b>
								<b>Total:</b>	<b>2207556</b>	<b>0</b>	<b>2207556</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
								<b>Total:</b>	<b>2872989</b>	<b>0</b>	<b>2872989</b>
WR514 EE,STORE DN	12	2020	80	800	0101	0207	33	004	208286		208286
CMU,BHOPAL								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
								<b>Total:</b>	<b>208286</b>	<b>0</b>	<b>208286</b>
WR519 DY.DIRECTOR&	12	2020	80	800	0102	0207	33	001	1004352		1004352
EE,SS								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
DN,MECHANIC								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
AL UNIT,WRD								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
BHOPAL								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>
								<b>Total:</b>	<b>1004352</b>	<b>0</b>	<b>1004352</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR532 EE,WRD,SHIVP URI	12	2020	80	800	0102	0207	33	001		394439		394439	
								<b>Total:</b>		<b>394439</b>	<b>0</b>	<b>394439</b>	
								<b>Total:</b>		<b>394439</b>	<b>0</b>	<b>394439</b>	
								<b>Total:</b>		<b>394439</b>	<b>0</b>	<b>394439</b>	
								<b>Total:</b>		<b>394439</b>	<b>0</b>	<b>394439</b>	
								<b>Total:</b>		<b>394439</b>	<b>0</b>	<b>394439</b>	
<b>Total:</b>										<b>394439</b>	<b>0</b>	<b>394439</b>	
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2020	80	800	0102	0207	33	001		199998		199998	
								<b>Total:</b>		<b>199998</b>	<b>0</b>	<b>199998</b>	
								<b>Total:</b>		<b>199998</b>	<b>0</b>	<b>199998</b>	
								<b>Total:</b>		<b>199998</b>	<b>0</b>	<b>199998</b>	
								<b>Total:</b>		<b>199998</b>	<b>0</b>	<b>199998</b>	
								<b>Total:</b>		<b>199998</b>	<b>0</b>	<b>199998</b>	
<b>Total:</b>										<b>199998</b>	<b>0</b>	<b>199998</b>	
WR541 EE WRD INDORE	12	2020	80	800	0101	0207	33	001		263364		263364	
								<b>Total:</b>		<b>263364</b>	<b>0</b>	<b>263364</b>	
								<b>Total:</b>		<b>263364</b>	<b>0</b>	<b>263364</b>	
								<b>Total:</b>		<b>263364</b>	<b>0</b>	<b>263364</b>	
								<b>Total:</b>		<b>263364</b>	<b>0</b>	<b>263364</b>	
								<b>Total:</b>		<b>263364</b>	<b>0</b>	<b>263364</b>	
<b>Total:</b>										<b>263364</b>	<b>0</b>	<b>263364</b>	
WR542 EE WRD UJJAIN	12	2020	80	800	0101	0207	33	001		19800		19800	
								<b>Total:</b>		<b>19800</b>	<b>0</b>	<b>19800</b>	
								<b>Total:</b>		<b>19800</b>	<b>0</b>	<b>19800</b>	
								<b>Total:</b>		<b>19800</b>	<b>0</b>	<b>19800</b>	

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WR542 EE	12	2020	80	800	0102	0207	33	001	12317		12317
WRD UJJAIN								<b>Total:</b>	<b>12317</b>	<b>0</b>	<b>12317</b>
							<b>Total:</b>		<b>12317</b>	<b>0</b>	<b>12317</b>
						<b>Total:</b>			<b>12317</b>	<b>0</b>	<b>12317</b>
					<b>Total:</b>				<b>32117</b>	<b>0</b>	<b>32117</b>
				<b>Total:</b>					<b>32117</b>	<b>0</b>	<b>32117</b>
			<b>Total:</b>						<b>32117</b>	<b>0</b>	<b>32117</b>
			<b>Total:</b>						<b>32117</b>	<b>0</b>	<b>32117</b>
			<b>Total:</b>						<b>32117</b>	<b>0</b>	<b>32117</b>
WR544 EE	12	2020	80	800	0102	0207	33	001	499326		499326
WRD MANDSAUR								<b>Total:</b>	<b>499326</b>	<b>0</b>	<b>499326</b>
							<b>Total:</b>		<b>499326</b>	<b>0</b>	<b>499326</b>
						<b>Total:</b>			<b>499326</b>	<b>0</b>	<b>499326</b>
					<b>Total:</b>				<b>499326</b>	<b>0</b>	<b>499326</b>
				<b>Total:</b>					<b>499326</b>	<b>0</b>	<b>499326</b>
			<b>Total:</b>						<b>499326</b>	<b>0</b>	<b>499326</b>
			<b>Total:</b>						<b>499326</b>	<b>0</b>	<b>499326</b>
			<b>Total:</b>						<b>499326</b>	<b>0</b>	<b>499326</b>
WR547 EE	12	2020	80	800	0101	0207	33	001	130741		130741
WRD BARWANI								<b>Total:</b>	<b>130741</b>	<b>0</b>	<b>130741</b>
							<b>Total:</b>		<b>130741</b>	<b>0</b>	<b>130741</b>
						<b>Total:</b>			<b>130741</b>	<b>0</b>	<b>130741</b>
					<b>Total:</b>				<b>130741</b>	<b>0</b>	<b>130741</b>
				<b>Total:</b>					<b>130741</b>	<b>0</b>	<b>130741</b>
			<b>Total:</b>						<b>130741</b>	<b>0</b>	<b>130741</b>
			<b>Total:</b>						<b>130741</b>	<b>0</b>	<b>130741</b>
			<b>Total:</b>						<b>130741</b>	<b>0</b>	<b>130741</b>
WR548 EE	12	2020	80	800	0102	0207	33	001	97521		97521
WRD KHARGONE								<b>Total:</b>	<b>97521</b>	<b>0</b>	<b>97521</b>
							<b>Total:</b>		<b>97521</b>	<b>0</b>	<b>97521</b>
						<b>Total:</b>			<b>97521</b>	<b>0</b>	<b>97521</b>
					<b>Total:</b>				<b>97521</b>	<b>0</b>	<b>97521</b>
				<b>Total:</b>					<b>97521</b>	<b>0</b>	<b>97521</b>
			<b>Total:</b>						<b>97521</b>	<b>0</b>	<b>97521</b>
			<b>Total:</b>						<b>97521</b>	<b>0</b>	<b>97521</b>



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WR548	EE	12	2020	80	800	<b>Total:</b>			97521	0	97521	
WRD						<b>Total:</b>			97521	0	97521	
KHARGONE						<b>Total:</b>			97521	0	97521	
<b>Total:</b>									97521	0	97521	
WR549	EE	12	2020	80	800	0102	0207	33	001	975453		975453
WRD									<b>Total:</b>	975453	0	975453
KHANDWA									<b>Total:</b>	975453	0	975453
									<b>Total:</b>	975453	0	975453
									<b>Total:</b>	975453	0	975453
									<b>Total:</b>	975453	0	975453
<b>Total:</b>									975453	0	975453	
WR550	EE	12	2020	80	800	0102	0207	33	001	7000		7000
WRD DN.NO.1									<b>Total:</b>	7000	0	7000
JHABUA									<b>Total:</b>	7000	0	7000
									<b>Total:</b>	7000	0	7000
									<b>Total:</b>	7000	0	7000
									<b>Total:</b>	7000	0	7000
<b>Total:</b>									7000	0	7000	
WR551	EE	12	2020	80	800	0102	0207	33	001	58994		58994
WRD									<b>Total:</b>	58994	0	58994
ALIRAJPUR									<b>Total:</b>	58994	0	58994
JHABUA									<b>Total:</b>	58994	0	58994
									<b>Total:</b>	58994	0	58994
									<b>Total:</b>	58994	0	58994
<b>Total:</b>									58994	0	58994	

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WR557 EE WR DN.NEEMUCH	12	2020	80	800	0102	0207	33	001		540493		540493		
								<b>Total:</b>		<b>540493</b>	<b>0</b>	<b>540493</b>		
										<b>Total:</b>		<b>540493</b>	<b>0</b>	<b>540493</b>
										<b>Total:</b>		<b>540493</b>	<b>0</b>	<b>540493</b>
										<b>Total:</b>		<b>540493</b>	<b>0</b>	<b>540493</b>
<b>Total:</b>						<b>540493</b>	<b>0</b>	<b>540493</b>						
WR562 EE,WAINGANG A DN,BALAGHAT	12	2020	80	800	0101	0207	33	001		45858		45858		
								<b>Total:</b>		<b>45858</b>	<b>0</b>	<b>45858</b>		
										<b>Total:</b>		<b>45858</b>	<b>0</b>	<b>45858</b>
										<b>Total:</b>		<b>45858</b>	<b>0</b>	<b>45858</b>
										<b>Total:</b>		<b>45858</b>	<b>0</b>	<b>45858</b>
<b>Total:</b>						<b>45858</b>	<b>0</b>	<b>45858</b>						
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	12	2020	80	800	0101	0207	33	004		635120		635120		
								<b>Total:</b>		<b>635120</b>	<b>0</b>	<b>635120</b>		
										<b>Total:</b>		<b>635120</b>	<b>0</b>	<b>635120</b>
										<b>Total:</b>		<b>635120</b>	<b>0</b>	<b>635120</b>
										<b>Total:</b>		<b>635120</b>	<b>0</b>	<b>635120</b>
<b>Total:</b>						<b>635120</b>	<b>0</b>	<b>635120</b>						
WR573 EE,BANJAR RIVER PROJECT,BAIH	12	2020	80	800	0101	0207	33	001		61826		61826		
								<b>Total:</b>		<b>61826</b>	<b>0</b>	<b>61826</b>		
										<b>Total:</b>		<b>61826</b>	<b>0</b>	<b>61826</b>
										<b>Total:</b>		<b>61826</b>	<b>0</b>	<b>61826</b>

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WR573	12	2020	80	800	<b>Total:</b>				61826	0	61826
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT					<b>Total:</b>				61826	0	61826
					<b>Total:</b>				61826	0	61826
					<b>Total:</b>				61826	0	61826
WR606	12	2020	80	800	0101	0207	33	001	233407		233407
WRD TIKAMGARH								<b>Total:</b>	233407	0	233407
							<b>Total:</b>	233407	0	233407	
						<b>Total:</b>		233407	0	233407	
					<b>Total:</b>			233407	0	233407	
				<b>Total:</b>				233407	0	233407	
			<b>Total:</b>					233407	0	233407	
					<b>Total:</b>				233407	0	233407
WR610	12	2020	80	800	0101	0207	33	001	208613		208613
WRD DAMOH								<b>Total:</b>	208613	0	208613
							<b>Total:</b>	208613	0	208613	
						<b>Total:</b>		208613	0	208613	
					<b>Total:</b>			208613	0	208613	
				<b>Total:</b>				208613	0	208613	
			<b>Total:</b>					208613	0	208613	
					<b>Total:</b>				208613	0	208613
WR631	12	2020	80	800	0101	0207	33	001	93000		93000
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								<b>Total:</b>	93000	0	93000
							<b>Total:</b>	93000	0	93000	
						<b>Total:</b>		93000	0	93000	
					<b>Total:</b>			93000	0	93000	
				<b>Total:</b>				93000	0	93000	
			<b>Total:</b>					93000	0	93000	
					<b>Total:</b>				93000	0	93000



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR651	12	2020	<b>Total:</b>							<b>10000</b>	<b>0</b>	<b>10000</b>
EE,JAL	<b>Total:</b>											
SANSADHAN DIVISION,ASHO K NAGAR												
WR657	12	2020	80	800	0102	0207	33	001	93130		93130	
EE.WRD,JAORA	<b>Total:</b>											
DISTT.MORENA	<b>Total:</b>											
<b>Total:</b>												
WR661	12	2020	80	800	0102	0207	33	001	53134		53134	
EE	<b>Total:</b>											
WR. DIV. NO. 2	<b>Total:</b>											
SINGRAULI	<b>Total:</b>											
<b>Total:</b>												
WR663	12	2020	80	800	0101	0207	33	001	946631		946631	
EE,PURVA	<b>Total:</b>											
CANAL	<b>Total:</b>											
DIVISION NO.2	<b>Total:</b>											
SATNA	<b>Total:</b>											
<b>Total:</b>												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	<b>Total:</b>								<b>946631</b>	<b>0</b>	<b>946631</b>
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2020	80	800	0102	0207	33	004	3994813		3994813
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
								<b>Total:</b>	<b>3994813</b>	<b>0</b>	<b>3994813</b>
WR688 E.E. WR DIVISION NIWARI	12	2020	80	800	0102	0207	33	001	2831700		2831700
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
								<b>Total:</b>	<b>2831700</b>	<b>0</b>	<b>2831700</b>
<b>GN/MHCD TOTAL</b>									<b>22264630</b>	<b>0</b>	<b>22264630</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	12	2020	60	800	0101	2897	64	001	8135061		8135061
WRD BHOPAL								<b>Total:</b>	<b>8135061</b>	<b>0</b>	<b>8135061</b>
							<b>Total:</b>		<b>8135061</b>	<b>0</b>	<b>8135061</b>
					<b>Total:</b>				<b>8135061</b>	<b>0</b>	<b>8135061</b>
				<b>Total:</b>					<b>8135061</b>	<b>0</b>	<b>8135061</b>
			<b>Total:</b>						<b>8135061</b>	<b>0</b>	<b>8135061</b>
			C1	800	0101	2897	64	001	354733		354733
								<b>Total:</b>	<b>354733</b>	<b>0</b>	<b>354733</b>
							<b>Total:</b>		<b>354733</b>	<b>0</b>	<b>354733</b>
					<b>Total:</b>				<b>354733</b>	<b>0</b>	<b>354733</b>
				<b>Total:</b>					<b>354733</b>	<b>0</b>	<b>354733</b>
			<b>Total:</b>						<b>354733</b>	<b>0</b>	<b>354733</b>
			<b>Total:</b>						<b>8489794</b>	<b>0</b>	<b>8489794</b>
			<b>Total:</b>						<b>8489794</b>	<b>0</b>	<b>8489794</b>
WR504 EE	12	2020	B8	800	0101	2897	64	001	200596		200596
WRD SEHORE								<b>Total:</b>	<b>200596</b>	<b>0</b>	<b>200596</b>
							<b>Total:</b>		<b>200596</b>	<b>0</b>	<b>200596</b>
					<b>Total:</b>				<b>200596</b>	<b>0</b>	<b>200596</b>
				<b>Total:</b>					<b>200596</b>	<b>0</b>	<b>200596</b>
			<b>Total:</b>						<b>200596</b>	<b>0</b>	<b>200596</b>
			<b>Total:</b>						<b>200596</b>	<b>0</b>	<b>200596</b>
			<b>Total:</b>						<b>200596</b>	<b>0</b>	<b>200596</b>
WR506 EE	12	2020	60	800	0101	2897	64	001	664222829		664222829
WRD								<b>Total:</b>	<b>664222829</b>	<b>0</b>	<b>664222829</b>
NARSINGHARH							<b>Total:</b>		<b>664222829</b>	<b>0</b>	<b>664222829</b>
					<b>Total:</b>				<b>664222829</b>	<b>0</b>	<b>664222829</b>
				<b>Total:</b>					<b>664222829</b>	<b>0</b>	<b>664222829</b>
			<b>Total:</b>						<b>664222829</b>	<b>0</b>	<b>664222829</b>
			<b>Total:</b>						<b>664222829</b>	<b>0</b>	<b>664222829</b>
			<b>Total:</b>						<b>664222829</b>	<b>0</b>	<b>664222829</b>

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WR506 EE	<b>Total:</b>								<b>664222829</b>	<b>0</b>	<b>664222829</b>
WRD NARSINGHARH											
WR512 EE	12	2020	60	800	0101	2897	64	001	144583		144583
WRD E&M								<b>Total:</b>	<b>144583</b>	<b>0</b>	<b>144583</b>
L.M.L&								<b>Total:</b>	<b>144583</b>	<b>0</b>	<b>144583</b>
GDN.BHOPAL								<b>Total:</b>	<b>144583</b>	<b>0</b>	<b>144583</b>
								<b>Total:</b>	<b>144583</b>	<b>0</b>	<b>144583</b>
								<b>Total:</b>	<b>144583</b>	<b>0</b>	<b>144583</b>
			83	800	1401	2884	64	001	845220		845220
								<b>Total:</b>	<b>845220</b>	<b>0</b>	<b>845220</b>
								<b>Total:</b>	<b>845220</b>	<b>0</b>	<b>845220</b>
								<b>Total:</b>	<b>845220</b>	<b>0</b>	<b>845220</b>
								<b>Total:</b>	<b>845220</b>	<b>0</b>	<b>845220</b>
								<b>Total:</b>	<b>845220</b>	<b>0</b>	<b>845220</b>
			84	800	0101	2884	64	001	49797		49797
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>49797</b>	<b>0</b>	<b>49797</b>
								<b>Total:</b>	<b>1039600</b>	<b>0</b>	<b>1039600</b>
								<b>Total:</b>	<b>1039600</b>	<b>0</b>	<b>1039600</b>
WR519	12	2020	13	800	0103	2884	64	002	300000		300000
DY.DIRECTOR&								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
EE,SS								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
DN,MECHANIC								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
AL UNIT,WRD								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
BHOPAL								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>
								<b>Total:</b>	<b>300000</b>	<b>0</b>	<b>300000</b>



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WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2020	67	800	0101	2884	64	001	1004448		1004448
								<b>Total:</b>	<b>1004448</b>	<b>0</b>	<b>1004448</b>
								<b>Total:</b>	<b>1004448</b>	<b>0</b>	<b>1004448</b>
								<b>Total:</b>	<b>1004448</b>	<b>0</b>	<b>1004448</b>
								<b>Total:</b>	<b>1004448</b>	<b>0</b>	<b>1004448</b>
<b>Total:</b>			<b>1304448</b>	<b>0</b>	<b>1304448</b>						
<b>Total:</b>					<b>1304448</b>	<b>0</b>	<b>1304448</b>				
WR521 EE WRD BETUL	12	2020	01	800	0102	2897	64	001	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>Total:</b>			<b>10000000</b>	<b>0</b>	<b>10000000</b>						
<b>Total:</b>					<b>10000000</b>	<b>0</b>	<b>10000000</b>				
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	12	2020	18	800	1401	6596	64	001	228619		228619
								<b>Total:</b>	<b>228619</b>	<b>0</b>	<b>228619</b>
								<b>Total:</b>	<b>228619</b>	<b>0</b>	<b>228619</b>
								<b>Total:</b>	<b>228619</b>	<b>0</b>	<b>228619</b>
								<b>Total:</b>	<b>228619</b>	<b>0</b>	<b>228619</b>
<b>Total:</b>			<b>228619</b>	<b>0</b>	<b>228619</b>						
<b>Total:</b>					<b>228619</b>	<b>0</b>	<b>228619</b>				
WR525 EE WRD DN,HARDA	12	2020	19	800	0101	6596	64	001	993108		993108
								<b>Total:</b>	<b>993108</b>	<b>0</b>	<b>993108</b>
								<b>Total:</b>	<b>993108</b>	<b>0</b>	<b>993108</b>
<b>Total:</b>					<b>993108</b>	<b>0</b>	<b>993108</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525	EE	12	2020	19	800	<b>Total:</b>			993108	0	993108	
WRD					<b>Total:</b>			993108	0	993108		
DN,HARDA				<b>Total:</b>			993108	0	993108			
<b>Total:</b>									993108	0	993108	
WR526		12	2020	19	800	0101	6596	64	001	380538		380538
EE,TAWA								<b>Total:</b>		380538	0	380538
CANAL DN								<b>Total:</b>		380538	0	380538
SEONIMALWA						<b>Total:</b>		380538	0	380538		
HOSHANGABA				<b>Total:</b>			380538	0	380538			
D				<b>Total:</b>			380538	0	380538			
<b>Total:</b>									380538	0	380538	
WR529		12	2020	19	800	0101	6596	64	001	11895038		11895038
EE,WR &TAWA								<b>Total:</b>		11895038	0	11895038
PROJ.DN								<b>Total:</b>		11895038	0	11895038
ITARSI						<b>Total:</b>		11895038	0	11895038		
HOSHANGABA				<b>Total:</b>			11895038	0	11895038			
D				<b>Total:</b>			11895038	0	11895038			
<b>Total:</b>									11895038	0	11895038	
WR531		12	2020	79	800	0101	6596	64	001	292541		292541
EE,WRD HARSI								<b>Total:</b>		292541	0	292541
,DABRA								<b>Total:</b>		292541	0	292541
						<b>Total:</b>		292541	0	292541		
				<b>Total:</b>			292541	0	292541			
				<b>Total:</b>			292541	0	292541			
<b>Total:</b>									292541	0	292541	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	12	2020	26	800	0101	2884	64	001		498575		498575	
								<b>Total:</b>		<b>498575</b>	<b>0</b>	<b>498575</b>	
								<b>Total:</b>		<b>498575</b>	<b>0</b>	<b>498575</b>	
								<b>Total:</b>		<b>498575</b>	<b>0</b>	<b>498575</b>	
								<b>Total:</b>		<b>498575</b>	<b>0</b>	<b>498575</b>	
								<b>Total:</b>		<b>498575</b>	<b>0</b>	<b>498575</b>	
WR538 EE,WRD SHEOPURKALA ON	12	2020	88	800	0101	2897	64	001		81536		81536	
								<b>Total:</b>		<b>81536</b>	<b>0</b>	<b>81536</b>	
								<b>Total:</b>		<b>81536</b>	<b>0</b>	<b>81536</b>	
								<b>Total:</b>		<b>81536</b>	<b>0</b>	<b>81536</b>	
								<b>Total:</b>		<b>81536</b>	<b>0</b>	<b>81536</b>	
								<b>Total:</b>		<b>81536</b>	<b>0</b>	<b>81536</b>	
WR541 EE WRD INDORE	12	2020	50	800	0101	2884	64	001		285868		285868	
								<b>Total:</b>		<b>285868</b>	<b>0</b>	<b>285868</b>	
								<b>Total:</b>		<b>285868</b>	<b>0</b>	<b>285868</b>	
								<b>Total:</b>		<b>285868</b>	<b>0</b>	<b>285868</b>	
								<b>Total:</b>		<b>285868</b>	<b>0</b>	<b>285868</b>	
								<b>Total:</b>		<b>285868</b>	<b>0</b>	<b>285868</b>	
WR572 EE,WRD PENCH DIVISION,CHOU	12	2020	63	800	0102	2897	64	001		950550		950550	
								<b>Total:</b>		<b>950550</b>	<b>0</b>	<b>950550</b>	
								<b>Total:</b>		<b>950550</b>	<b>0</b>	<b>950550</b>	
								<b>Total:</b>		<b>950550</b>	<b>0</b>	<b>950550</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR572	12	2020	63	800	<b>Total:</b>				950550	0	950550
EE,WRD					<b>Total:</b>				950550	0	950550
PENCH			<b>Total:</b>						950550	0	950550
DIVISION,CHOU	<b>Total:</b>								950550	0	950550
RAI											
CHHINDWARA											
WR575 EE	12	2020	63	800	0102	2897	64	001	103901		103901
TUBEWELL								<b>Total:</b>	103901	0	103901
&GATES								<b>Total:</b>	103901	0	103901
DN.NARSIGHPU								<b>Total:</b>	103901	0	103901
R								<b>Total:</b>	103901	0	103901
								<b>Total:</b>	103901	0	103901
<b>Total:</b>									103901	0	103901
WR576	12	2020	26	800	0101	2884	64	001	858927		858927
EESIND								<b>Total:</b>	858927	0	858927
PRO.PHASE2								<b>Total:</b>	858927	0	858927
MESON DAM								<b>Total:</b>	858927	0	858927
DN.MADIKHERA								<b>Total:</b>	858927	0	858927
.SHIRVPURI								<b>Total:</b>	858927	0	858927
								<b>Total:</b>	858927	0	858927
<b>Total:</b>									858927	0	858927
WR577	12	2020	26	800	0101	2884	64	001	64539		64539
EE,SINDH								<b>Total:</b>	64539	0	64539
PROJ.RBC								<b>Total:</b>	64539	0	64539
DN.NARWAR,S								<b>Total:</b>	64539	0	64539
HIVPURI								<b>Total:</b>	64539	0	64539
								<b>Total:</b>	64539	0	64539
<b>Total:</b>									64539	0	64539



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR596 EE WRD SATNA (M.P.)	<b>Total:</b>										
									<b>124749117</b>	<b>0</b>	<b>124749117</b>
WR610 EE WRD DAMOH	12	2020	B9	800	0101	2897	64	001	120931611		120931611
								<b>Total:</b>	<b>120931611</b>	<b>0</b>	<b>120931611</b>
								<b>Total:</b>	<b>120931611</b>	<b>0</b>	<b>120931611</b>
						<b>Total:</b>			<b>120931611</b>	<b>0</b>	<b>120931611</b>
				<b>Total:</b>					<b>120931611</b>	<b>0</b>	<b>120931611</b>
			<b>Total:</b>						<b>120931611</b>	<b>0</b>	<b>120931611</b>
			<b>Total:</b>						<b>120931611</b>	<b>0</b>	<b>120931611</b>
			<b>Total:</b>						<b>120931611</b>	<b>0</b>	<b>120931611</b>
			<b>Total:</b>						<b>120931611</b>	<b>0</b>	<b>120931611</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2020	69	800	1401	2884	64	001	59130		59130
								<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>
								<b>Total:</b>	<b>59130</b>	<b>0</b>	<b>59130</b>
						<b>Total:</b>			<b>59130</b>	<b>0</b>	<b>59130</b>
				<b>Total:</b>					<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>59130</b>
			<b>Total:</b>						<b>59130</b>	<b>0</b>	<b>5</b>



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WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	12	2020	13	800	0101	2884	64	001	987424		987424	
								<b>Total:</b>	<b>987424</b>	<b>0</b>	<b>987424</b>	
								<b>Total:</b>	<b>987424</b>	<b>0</b>	<b>987424</b>	
								<b>Total:</b>	<b>987424</b>	<b>0</b>	<b>987424</b>	
								<b>Total:</b>	<b>987424</b>	<b>0</b>	<b>987424</b>	
<b>Total:</b>			<b>987424</b>	<b>0</b>	<b>987424</b>							
<b>Total:</b>					<b>987424</b>	<b>0</b>	<b>987424</b>					
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	12	2020	13	800	0103	2884	64	002	18949510		18949510	
								<b>Total:</b>	<b>18949510</b>	<b>0</b>	<b>18949510</b>	
								<b>Total:</b>	<b>18949510</b>	<b>0</b>	<b>18949510</b>	
								<b>Total:</b>	<b>18949510</b>	<b>0</b>	<b>18949510</b>	
								<b>Total:</b>	<b>18949510</b>	<b>0</b>	<b>18949510</b>	
<b>Total:</b>			<b>18949510</b>	<b>0</b>	<b>18949510</b>							
<b>Total:</b>					<b>18949510</b>	<b>0</b>	<b>18949510</b>					
WR623 EE,KEOTI CANAL DN REWA	12	2020	13	800	0101	2884	64	001	20000		20000	
								<b>Total:</b>	<b>20000</b>	<b>0</b>	<b>20000</b>	
								<b>Total:</b>	<b>20000</b>	<b>0</b>	<b>20000</b>	
					0103	2884	64	002	38731215		38731215	
									<b>Total:</b>	<b>38731215</b>	<b>0</b>	<b>38731215</b>
									<b>Total:</b>	<b>38731215</b>	<b>0</b>	<b>38731215</b>
									<b>Total:</b>	<b>38731215</b>	<b>0</b>	<b>38731215</b>
<b>Total:</b>			<b>38751215</b>	<b>0</b>	<b>38751215</b>							
<b>Total:</b>			<b>38751215</b>	<b>0</b>	<b>38751215</b>							



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	12	2020	80	001	0101	4146	61		54388		54388
EE,MAHAN								Total:	54388	0	54388
CANAL							Total:		54388	0	54388
DN.WRD SIDHI						Total:			54388	0	54388
				Total:					54388	0	54388
			Total:						54388	0	54388
									54388	0	54388
									54388	0	54388
									54388	0	54388
									54388	0	54388
									54388	0	54388
WR663	12	2020	13	800	0103	2884	64	002	1228260		1228260
EE,PURVA								Total:	1228260	0	1228260
CANAL							Total:		1228260	0	1228260
DIVISION NO.2						Total:			1228260	0	1228260
SATNA				Total:					1228260	0	1228260
			Total:						1228260	0	1228260
									1228260	0	1228260
									1228260	0	1228260
									1228260	0	1228260
									1228260	0	1228260
									1228260	0	1228260
WR665	12	2020	63	800	0102	2897	64	001	25118575		25118575
PENCH								Total:	25118575	0	25118575
DIVERSION							Total:		25118575	0	25118575
CANAL DIVN,						Total:			25118575	0	25118575
SINGNA DIST.				Total:					25118575	0	25118575
CHINDWARA				Total:					25118575	0	25118575
			Total:						25118575	0	25118575
									25118575	0	25118575
									25118575	0	25118575
									25118575	0	25118575
									25118575	0	25118575
									25118575	0	25118575
WR666	12	2020	19	800	0101	6596	64	001	10416680		10416680
EE, HANDIYA								Total:	10416680	0	10416680
BRANCH							Total:		10416680	0	10416680
CANAL DN,				Total:					10416680	0	10416680
			Total:						10416680	0	10416680

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR666	12	2020	19	800	<b>Total:</b>				10416680	0	10416680
EE, HANDIYA					<b>Total:</b>				10416680	0	10416680
BRANCH			<b>Total:</b>						10416680	0	10416680
CANAL DN,	<b>Total:</b>										
TIMARNI,									10416680	0	10416680
DIST.HARDA											
WR667	12	2020	21	800	0101	6596	64	001	892393		892393
EE								<b>Total:</b>	892393	0	892393
BHANDER MAIN							<b>Total:</b>		892393	0	892393
CANAL						<b>Total:</b>			892393	0	892393
DIVISION,						<b>Total:</b>			892393	0	892393
BHANDER,						<b>Total:</b>			892393	0	892393
DATIA						<b>Total:</b>			892393	0	892393
						<b>Total:</b>			892393	0	892393
	<b>Total:</b>										
									892393	0	892393
WR669	12	2020	70	800	0102	2884	64	001	3338363		3338363
EE								<b>Total:</b>	3338363	0	3338363
BANSUJARA							<b>Total:</b>		3338363	0	3338363
PROJ.CANAL,W						<b>Total:</b>			3338363	0	3338363
RD,BALDEVGA						<b>Total:</b>			3338363	0	3338363
RGH,TIKAMGA						<b>Total:</b>			3338363	0	3338363
RGH						<b>Total:</b>			3338363	0	3338363
						<b>Total:</b>			3338363	0	3338363
	<b>Total:</b>										
									3338363	0	3338363
WR673	12	2020	11	800	0101	6596	64	001	2724467		2724467
EXECUTIVE								<b>Total:</b>	2724467	0	2724467
ENGINEER							<b>Total:</b>		2724467	0	2724467
WRD AMBAH						<b>Total:</b>			2724467	0	2724467
DISTT						<b>Total:</b>			2724467	0	2724467
MORENA(MP)						<b>Total:</b>			2724467	0	2724467
						<b>Total:</b>			2724467	0	2724467



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	12	2020	84	<b>Total:</b>					549531611	0	549531611
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			<b>Total:</b>						1015665367	0	1015665367
			<b>Total:</b>						1015665367	0	1015665367
WR682	12	2020	69	800	0103	2884	64	001	117611		117611
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								<b>Total:</b>	117611	0	117611
								<b>Total:</b>	117611	0	117611
								<b>Total:</b>	117611	0	117611
								<b>Total:</b>	117611	0	117611
								<b>Total:</b>	117611	0	117611
			87	800	0101	2897	64	001	177906		177906
								<b>Total:</b>	177906	0	177906
								<b>Total:</b>	177906	0	177906
								<b>Total:</b>	177906	0	177906
								<b>Total:</b>	177906	0	177906
								<b>Total:</b>	177906	0	177906
			B4	800	0101	2897	64	001	9203097		9203097
								<b>Total:</b>	9203097	0	9203097
								<b>Total:</b>	9203097	0	9203097
								<b>Total:</b>	9203097	0	9203097
								<b>Total:</b>	9203097	0	9203097
								<b>Total:</b>	9203097	0	9203097
								<b>Total:</b>	9498614	0	9498614
			<b>Total:</b>						9498614	0	9498614
WR683	12	2020	56	800	0102	2884	64	001	205462796		205462796
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA								<b>Total:</b>	205462796	0	205462796
								<b>Total:</b>	205462796	0	205462796

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WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	12	2020	56	800	0102	<b>Total:</b>			<b>205462796</b>	<b>0</b>	<b>205462796</b>			
						<b>Total:</b>			<b>205462796</b>	<b>0</b>	<b>205462796</b>			
			86	800	0103	2897	64	002	<b>Total:</b>			100144296		100144296
									<b>Total:</b>			<b>100144296</b>	<b>0</b>	<b>100144296</b>
									<b>Total:</b>			<b>100144296</b>	<b>0</b>	<b>100144296</b>
									<b>Total:</b>			<b>100144296</b>	<b>0</b>	<b>100144296</b>
									<b>Total:</b>			<b>100144296</b>	<b>0</b>	<b>100144296</b>
									<b>Total:</b>			<b>100144296</b>	<b>0</b>	<b>100144296</b>
			<b>Total:</b>			<b>305607092</b>	<b>0</b>	<b>305607092</b>						
			<b>Total:</b>			<b>305607092</b>	<b>0</b>	<b>305607092</b>						
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	12	2020	50	800	0101	2884	64	001	373117783		373117783			
									<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>
								<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>	
								<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>	
								<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>	
								<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>	
<b>Total:</b>			<b>373117783</b>	<b>0</b>	<b>373117783</b>									
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	12	2020	54	800	0101	2884	64	001	524406		524406			
									<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>
								<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>	
								<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>	
								<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>	
								<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>	
<b>Total:</b>			<b>524406</b>	<b>0</b>	<b>524406</b>									
WR687	12	2020	68	800	0101	2884	64	001	78043802		78043802			

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WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	12	2020	68	800	0101	2884	64	<b>Total:</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
								<b>Total:</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
								<b>Total:</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
								<b>Total:</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
								<b>Total:</b>	<b>78043802</b>	<b>0</b>	<b>78043802</b>
<b>Total:</b>									<b>78043802</b>	<b>0</b>	<b>78043802</b>
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	12	2020	C1	800	0101	2897	64	001	101754880		101754880
								<b>Total:</b>	<b>101754880</b>	<b>0</b>	<b>101754880</b>
								<b>Total:</b>	<b>101754880</b>	<b>0</b>	<b>101754880</b>
								<b>Total:</b>	<b>101754880</b>	<b>0</b>	<b>101754880</b>
								<b>Total:</b>	<b>101754880</b>	<b>0</b>	<b>101754880</b>
<b>Total:</b>									<b>101754880</b>	<b>0</b>	<b>101754880</b>
WR691 PRO.ADMN MA RATANGARH IMP UNIT BHIND	12	2020	01	800	0101	2897	64	001	464302		464302
								<b>Total:</b>	<b>464302</b>	<b>0</b>	<b>464302</b>
								<b>Total:</b>	<b>464302</b>	<b>0</b>	<b>464302</b>
								<b>Total:</b>	<b>464302</b>	<b>0</b>	<b>464302</b>
								<b>Total:</b>	<b>464302</b>	<b>0</b>	<b>464302</b>
<b>Total:</b>									<b>464302</b>	<b>0</b>	<b>464302</b>
<b>GN/MHCD TOTAL</b>									<b>3422760031</b>	<b>0</b>	<b>3422760031</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	12	2020	80	800	0101	6598	64	001		812500			812500
WRD DEWAS								<b>Total:</b>		<b>812500</b>	<b>0</b>		<b>812500</b>
							<b>Total:</b>			<b>812500</b>	<b>0</b>		<b>812500</b>
					<b>Total:</b>					<b>812500</b>	<b>0</b>		<b>812500</b>
			<b>Total:</b>							<b>812500</b>	<b>0</b>		<b>812500</b>
			<b>Total:</b>							<b>812500</b>	<b>0</b>		<b>812500</b>
			<b>Total:</b>							<b>812500</b>	<b>0</b>		<b>812500</b>
			<b>Total:</b>							<b>812500</b>	<b>0</b>		<b>812500</b>
			<b>Total:</b>							<b>812500</b>	<b>0</b>		<b>812500</b>
WR504 EE	12	2020	80	800	0101	5450	64	001		59917			59917
WRD SEHORE								<b>Total:</b>		<b>59917</b>	<b>0</b>		<b>59917</b>
							<b>Total:</b>			<b>59917</b>	<b>0</b>		<b>59917</b>
						5587	64	001		161600			161600
							<b>Total:</b>			<b>161600</b>	<b>0</b>		<b>161600</b>
							<b>Total:</b>			<b>161600</b>	<b>0</b>		<b>161600</b>
					<b>Total:</b>					<b>221517</b>	<b>0</b>		<b>221517</b>
			<b>Total:</b>							<b>221517</b>	<b>0</b>		<b>221517</b>
			<b>Total:</b>							<b>221517</b>	<b>0</b>		<b>221517</b>
			<b>Total:</b>							<b>221517</b>	<b>0</b>		<b>221517</b>
			<b>Total:</b>							<b>221517</b>	<b>0</b>		<b>221517</b>
WR505 EE	12	2020	89	800	0101	2884	64	001		6392509			6392509
SAM.ASHOK								<b>Total:</b>		<b>6392509</b>	<b>0</b>		<b>6392509</b>
SAGAR DN.2							<b>Total:</b>			<b>6392509</b>	<b>0</b>		<b>6392509</b>
VIDISHA							<b>Total:</b>			<b>6392509</b>	<b>0</b>		<b>6392509</b>
					<b>Total:</b>					<b>6392509</b>	<b>0</b>		<b>6392509</b>
			<b>Total:</b>							<b>6392509</b>	<b>0</b>		<b>6392509</b>
			<b>Total:</b>							<b>6392509</b>	<b>0</b>		<b>6392509</b>
			<b>Total:</b>							<b>6392509</b>	<b>0</b>		<b>6392509</b>
			<b>Total:</b>							<b>6392509</b>	<b>0</b>		<b>6392509</b>
WR507 EE	12	2020	80	800	0101	5583	64	001		1479169			1479169

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	12	2020	80	800	0101	5583	64	<b>Total:</b>	1479169	0	1479169
WRD RAISEN							<b>Total:</b>		1479169	0	1479169
						<b>Total:</b>			1479169	0	1479169
				<b>Total:</b>					1479169	0	1479169
			<b>Total:</b>						1479169	0	1479169
			<b>Total:</b>						1479169	0	1479169
			<b>Total:</b>						1479169	0	1479169
			<b>Total:</b>						1479169	0	1479169
			<b>Total:</b>						1479169	0	1479169
WR508 EE	12	2020	80	005	0101	3363	61		49280		49280
WRD GUNA							<b>Total:</b>		49280	0	49280
							<b>Total:</b>		49280	0	49280
					<b>Total:</b>				49280	0	49280
				<b>Total:</b>					49280	0	49280
			<b>Total:</b>						49280	0	49280
			<b>Total:</b>						49280	0	49280
			<b>Total:</b>						49280	0	49280
			<b>Total:</b>						49280	0	49280
WR512 EE	12	2020	43	800	0101	2897	64	001	81833		81833
WRD E&M							<b>Total:</b>		81833	0	81833
L.M.L&							<b>Total:</b>		81833	0	81833
GDN.BHOPAL						<b>Total:</b>			81833	0	81833
					<b>Total:</b>				81833	0	81833
				<b>Total:</b>					81833	0	81833
			<b>Total:</b>						81833	0	81833
			<b>Total:</b>						81833	0	81833
			<b>Total:</b>						81833	0	81833
WR518	12	2020	48	800	0102	3366	64	001	7504		7504
EE,E&M,HEM							<b>Total:</b>		7504	0	7504
WRD BHOPAL							<b>Total:</b>		7504	0	7504
					<b>Total:</b>				7504	0	7504
				<b>Total:</b>					7504	0	7504
			<b>Total:</b>						7504	0	7504
			<b>Total:</b>						7504	0	7504



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR518	12	2020	48	<b>Total:</b>								<b>7504</b>	<b>0</b>	<b>7504</b>
EE,E&M,HEM			80	800	0101	1903	64	001	80856		80856			
WRD BHOPAL								<b>Total:</b>	<b>80856</b>	<b>0</b>	<b>80856</b>			
								<b>Total:</b>	<b>80856</b>	<b>0</b>	<b>80856</b>			
								<b>Total:</b>	<b>80856</b>	<b>0</b>	<b>80856</b>			
								<b>Total:</b>	<b>80856</b>	<b>0</b>	<b>80856</b>			
								<b>Total:</b>	<b>80856</b>	<b>0</b>	<b>80856</b>			
								<b>Total:</b>	<b>88360</b>	<b>0</b>	<b>88360</b>			
								<b>Total:</b>	<b>88360</b>	<b>0</b>	<b>88360</b>			
WR521	12	2020	A5	800	0101	2884	64	001	20000000		20000000			
WRD BETUL								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>			
								<b>Total:</b>	<b>24998090</b>	<b>0</b>	<b>24998090</b>			
								<b>Total:</b>	<b>24998090</b>	<b>0</b>	<b>24998090</b>			
WR523	12	2020	80	800	0101	5592	64	001	19952		19952			
SEP KOLAR								<b>Total:</b>	<b>19952</b>	<b>0</b>	<b>19952</b>			
PROJ DN								<b>Total:</b>	<b>19952</b>	<b>0</b>	<b>19952</b>			
NASRULAGANJ,								<b>Total:</b>	<b>19952</b>	<b>0</b>	<b>19952</b>			
CAMP-								<b>Total:</b>	<b>19952</b>	<b>0</b>	<b>19952</b>			
REHTI,SEHORE								<b>Total:</b>	<b>19952</b>	<b>0</b>	<b>19952</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR523 EE	12	2020	<b>Total:</b>							19952	0	19952
SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	<b>Total:</b>											
WR525 EE	12	2020	36	800	0101	7076	64	001	51849		51849	
WRD DN,HARDA									<b>Total:</b>	51849	0	51849
								<b>Total:</b>	51849	0	51849	
							<b>Total:</b>	51849	0	51849		
						<b>Total:</b>	51849	0	51849			
					<b>Total:</b>	51849	0	51849				
				<b>Total:</b>	51849	0	51849					
			<b>Total:</b>	51849	0	51849						
		<b>Total:</b>	51849	0	51849							
<b>Total:</b>												
WR530 EE	12	2020	99	800	0101	2897	64	001	40639470		40639470	
WRD MULTAI DISTT.BETUL									<b>Total:</b>	40639470	0	40639470
								<b>Total:</b>	40639470	0	40639470	
							<b>Total:</b>	40639470	0	40639470		
						<b>Total:</b>	40639470	0	40639470			
					<b>Total:</b>	40639470	0	40639470				
				<b>Total:</b>	40639470	0	40639470					
			<b>Total:</b>	40639470	0	40639470						
		<b>Total:</b>	40639470	0	40639470							
<b>Total:</b>												
A8			800	0101	2884	64	001	5637710		5637710		
								<b>Total:</b>	5637710	0	5637710	
								<b>Total:</b>	5637710	0	5637710	
							<b>Total:</b>	5637710	0	5637710		
						<b>Total:</b>	5637710	0	5637710			
					<b>Total:</b>	5637710	0	5637710				
				<b>Total:</b>	5637710	0	5637710					
			<b>Total:</b>	5637710	0	5637710						
		<b>Total:</b>	5637710	0	5637710							
<b>Total:</b>												
B2			800	0101	2884	64	001	91744211		91744211		
								<b>Total:</b>	91744211	0	91744211	
								<b>Total:</b>	91744211	0	91744211	
							<b>Total:</b>	91744211	0	91744211		
						<b>Total:</b>	91744211	0	91744211			
					<b>Total:</b>	91744211	0	91744211				
				<b>Total:</b>	91744211	0	91744211					
			<b>Total:</b>	91744211	0	91744211						
		<b>Total:</b>	91744211	0	91744211							
<b>Total:</b>												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	12	2020	B2	800	0101				91744211	0	91744211
WRD MULTAI									91744211	0	91744211
DISTT.BETUL									91744211	0	91744211
									138021391	0	138021391
									138021391	0	138021391
WR532	12	2020	A9	800	0101	2884	64	001	590318		590318
EE,WRD,SHIVP									590318	0	590318
URI									590318	0	590318
									590318	0	590318
									590318	0	590318
									590318	0	590318
									590318	0	590318
WR541 EE	12	2020	25	800	0102	3366	64	002	159823		159823
WRD INDORE									159823	0	159823
									159823	0	159823
									159823	0	159823
									159823	0	159823
									159823	0	159823
WR542 EE	12	2020	80	800	0101	2347	64	001	5440864		5440864
WRD UJJAIN									5440864	0	5440864
									5440864	0	5440864
									5440864	0	5440864
									5440864	0	5440864
									5440864	0	5440864

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WR542 EE	<b>Total:</b>								5440864	0	5440864
WRD UJJAIN											
WR546 EE	12	2020	25	800	0102	3366	64	002	10484		10484
WRD, E&M								<b>Total:</b>	10484	0	10484
LIGHT								<b>Total:</b>	10484	0	10484
MACHINERY								<b>Total:</b>	10484	0	10484
DHAR								<b>Total:</b>	10484	0	10484
								<b>Total:</b>	10484	0	10484
								<b>Total:</b>	10484	0	10484
								<b>Total:</b>	10484	0	10484
								<b>Total:</b>	10484	0	10484
WR549 EE	12	2020	80	800	0101	1903	64	001	30128736		30128736
WRD								<b>Total:</b>	30128736	0	30128736
KHANDWA								<b>Total:</b>	30128736	0	30128736
						1908	64	001	120019049		120019049
								<b>Total:</b>	120019049	0	120019049
								<b>Total:</b>	120019049	0	120019049
								<b>Total:</b>	150147785	0	150147785
								<b>Total:</b>	150147785	0	150147785
								<b>Total:</b>	150147785	0	150147785
								<b>Total:</b>	150147785	0	150147785
WR550 EE	12	2020	25	800	0102	3366	64	002	24625931		24625931
WRD DN.NO.1								<b>Total:</b>	24625931	0	24625931
JHABUA								<b>Total:</b>	24625931	0	24625931
								<b>Total:</b>	24625931	0	24625931
								<b>Total:</b>	24625931	0	24625931
								<b>Total:</b>	24625931	0	24625931
								<b>Total:</b>	24625931	0	24625931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR550 EE	<b>Total:</b>											
WRD DN.NO.1									24625931	0	24625931	
JHABUA												
WR552 EE	12	2020	98	800	0102	2897	64	001	55389301		55389301	
WR DN.1 DHAR									<b>Total:</b>	55389301	0	55389301
								<b>Total:</b>	55389301	0	55389301	
							<b>Total:</b>	55389301	0	55389301		
						<b>Total:</b>	55389301	0	55389301			
					<b>Total:</b>	55389301	0	55389301				
				<b>Total:</b>	55389301	0	55389301					
			<b>Total:</b>	55389301	0	55389301						
		<b>Total:</b>	55389301	0	55389301							
WR555 EE	12	2020	48	800	0102	3366	64	001	871690		871690	
WRD									<b>Total:</b>	871690	0	871690
MANAWAR									<b>Total:</b>	871690	0	871690
DHAR								<b>Total:</b>	871690	0	871690	
						<b>Total:</b>	871690	0	871690			
					<b>Total:</b>	871690	0	871690				
				<b>Total:</b>	871690	0	871690					
			<b>Total:</b>	871690	0	871690						
WR558 EE	12	2020	76	800	0101	2884	64	001	19869313		19869313	
HIRAN WRD									<b>Total:</b>	19869313	0	19869313
JABALPUR								<b>Total:</b>	19869313	0	19869313	
						<b>Total:</b>	19869313	0	19869313			
					<b>Total:</b>	19869313	0	19869313				
				<b>Total:</b>	19869313	0	19869313					
			<b>Total:</b>	19869313	0	19869313						
		<b>Total:</b>	19869313	0	19869313							
			80	800	0101	0638	64	001	5069546		5069546	
								<b>Total:</b>	5069546	0	5069546	
							<b>Total:</b>	5069546	0	5069546		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	12	2020	80	800	0101	<b>Total:</b>			5069546	0	5069546
HIRAN WRD					<b>Total:</b>				5069546	0	5069546
JABALPUR					<b>Total:</b>				5069546	0	5069546
			<b>Total:</b>						24938859	0	24938859
<b>Total:</b>									24938859	0	24938859
WR568	12	2020	78	800	1401	2884	64	001	10139706		10139706
EE,TILWARA,LB								<b>Total:</b>	10139706	0	10139706
C DN,KEOLARI							<b>Total:</b>		10139706	0	10139706
SEONI					<b>Total:</b>				10139706	0	10139706
					<b>Total:</b>				10139706	0	10139706
			<b>Total:</b>						10139706	0	10139706
<b>Total:</b>									10139706	0	10139706
WR575 EE	12	2020	54	800	0102	3366	64	002	190944		190944
TUBEWELL								<b>Total:</b>	190944	0	190944
&GATES							<b>Total:</b>		190944	0	190944
DN.NARSIGHPU					<b>Total:</b>				190944	0	190944
R					<b>Total:</b>				190944	0	190944
			<b>Total:</b>						190944	0	190944
			95	800	0102	2897	64	002	401798		401798
								<b>Total:</b>	401798	0	401798
							<b>Total:</b>		401798	0	401798
					<b>Total:</b>				401798	0	401798
					<b>Total:</b>				401798	0	401798
			<b>Total:</b>						401798	0	401798
<b>Total:</b>									592742	0	592742
<b>Total:</b>									592742	0	592742
WR610 EE	12	2020	80	800	0101	0641	64	001	17863591		17863591

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR610 EE WRD DAMOH	12	2020	80	800	0101	0641	64		<b>Total:</b>	<b>17863591</b>	<b>0</b>	<b>17863591</b>	
									<b>Total:</b>	<b>17863591</b>	<b>0</b>	<b>17863591</b>	
									64	001	180049000		180049000
									<b>Total:</b>	<b>180049000</b>	<b>0</b>	<b>180049000</b>	
									<b>Total:</b>	<b>180049000</b>	<b>0</b>	<b>180049000</b>	
									<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>	
			<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>							
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						
				<b>Total:</b>	<b>197912591</b>	<b>0</b>	<b>197912591</b>						

WR613 EE,LIGHT MECHINERY (TMG) SAGAR	12	2020	57	800	0103	2884	64	001	62779		62779	
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
									<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>
			61	800	1401	2884	64	001	64097		64097	
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
	<b>Total:</b>	<b>64097</b>						<b>0</b>	<b>64097</b>			
			68	800	1401	2884	64	001	165856		165856	
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
	<b>Total:</b>	<b>165856</b>						<b>0</b>	<b>165856</b>			
			80	800	0101	0641	64	001	2403000		2403000	
	<b>Total:</b>	<b>2403000</b>						<b>0</b>	<b>2403000</b>			

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WR613	12	2020	80	800	0101	0641			2403000	0	2403000
EE,LIGHT									2403000	0	2403000
MECHINERY									2403000	0	2403000
(TMG) SAGAR									2403000	0	2403000
									2695732	0	2695732
<b>Total:</b>									2695732	0	2695732
WR619	12	2020	80	800	0103	3368	64	002	390920		390920
EE,BANSAGAR									390920	0	390920
WORKSHOP&S									390920	0	390920
TORE.DN.									390920	0	390920
DEOLAND									390920	0	390920
SHAH DOL									390920	0	390920
									390920	0	390920
<b>Total:</b>									390920	0	390920
WR623	12	2020	80	800	0101	3368	64	001	9936283		9936283
EE,KEOTI									9936283	0	9936283
CANAL DN									9936283	0	9936283
REWA									9936283	0	9936283
									9936283	0	9936283
									9936283	0	9936283
<b>Total:</b>									9936283	0	9936283
WR631	12	2020	82	800	0101	7591	64	001	318357		318357
EE									318357	0	318357
RAJGHAT									318357	0	318357
DISTRIBUTORY									318357	0	318357
DN.NO.9									318357	0	318357
DATIYA (OLD-									318357	0	318357
CANAL)									318357	0	318357
									318357	0	318357
<b>Total:</b>									318357	0	318357



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR631 EE	12	2020	<b>Total:</b>							318357	0	318357
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	<b>Total:</b>								318357	0	318357	
WR641	12	2020	91	800	0101	2884	64	001	173472		173472	
EE,MAHAN CANAL	<b>Total:</b>								173472	0	173472	
DN.WRD SIDHI	<b>Total:</b>								173472	0	173472	
	<b>Total:</b>								173472	0	173472	
	<b>Total:</b>								173472	0	173472	
	<b>Total:</b>								173472	0	173472	
<b>Total:</b>									173472	0	173472	
WR650	12	2020	80	800	0101	2364	64	001	50021000		50021000	
EE,WR	<b>Total:</b>								50021000	0	50021000	
DIVISION,BURH ANPUR	<b>Total:</b>								50021000	0	50021000	
	<b>Total:</b>								50021000	0	50021000	
	<b>Total:</b>								50021000	0	50021000	
	<b>Total:</b>								50021000	0	50021000	
<b>Total:</b>									50021000	0	50021000	
WR651	12	2020	80	005	0101	3363	61		1790178		1790178	
EE,JAL	<b>Total:</b>								1790178	0	1790178	
SANSADHAN	<b>Total:</b>								1790178	0	1790178	
DIVISION,ASHO K NAGAR	<b>Total:</b>								1790178	0	1790178	
	<b>Total:</b>								1790178	0	1790178	
	<b>Total:</b>								1790178	0	1790178	

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WR651	12	2020	<b>Total:</b>							<b>1790178</b>	<b>0</b>	<b>1790178</b>
EE,JAL	<b>Total:</b>											
SANSADHAN												
DIVISION,ASHO												
K NAGAR												

WR654 EE,WRD ,DIVISION NO.2 SAGAR	12	2020	61	800	1401	2884	64	001	130871		130871					
								<b>Total:</b>	<b>130871</b>	<b>0</b>	<b>130871</b>					
								<b>Total:</b>	<b>130871</b>	<b>0</b>	<b>130871</b>					
								<b>Total:</b>	<b>130871</b>	<b>0</b>	<b>130871</b>					
								<b>Total:</b>	<b>130871</b>	<b>0</b>	<b>130871</b>					
								<b>Total:</b>	<b>130871</b>	<b>0</b>	<b>130871</b>					
								68	800	1401	2884	64	001	860352		860352
													<b>Total:</b>	<b>860352</b>	<b>0</b>	<b>860352</b>
													<b>Total:</b>	<b>860352</b>	<b>0</b>	<b>860352</b>
													<b>Total:</b>	<b>860352</b>	<b>0</b>	<b>860352</b>
<b>Total:</b>	<b>860352</b>	<b>0</b>	<b>860352</b>													
<b>Total:</b>	<b>860352</b>	<b>0</b>	<b>860352</b>													
96	800	0102	2897	64	002	8077789							8077789			
					<b>Total:</b>	<b>8077789</b>	<b>0</b>						<b>8077789</b>			
					<b>Total:</b>	<b>8077789</b>	<b>0</b>						<b>8077789</b>			
					<b>Total:</b>	<b>8077789</b>	<b>0</b>						<b>8077789</b>			
					<b>Total:</b>	<b>8077789</b>	<b>0</b>	<b>8077789</b>								
					<b>Total:</b>	<b>8077789</b>	<b>0</b>	<b>8077789</b>								
					<b>Total:</b>	<b>9069012</b>	<b>0</b>	<b>9069012</b>								
					<b>Total:</b>	<b>9069012</b>	<b>0</b>	<b>9069012</b>								

WR657 EE.WRD,JAORA DISTT.MORENA	12	2020	10	800	0101	2897	64	001	2693483		2693483
								<b>Total:</b>	<b>2693483</b>	<b>0</b>	<b>2693483</b>
								<b>Total:</b>	<b>2693483</b>	<b>0</b>	<b>2693483</b>
								<b>Total:</b>	<b>2693483</b>	<b>0</b>	<b>2693483</b>



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**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	12	2020	60	<b>Total:</b>					134048	0	134048
EE, WATER RESOURCES			<b>Total:</b>						42496317	0	42496317
DN, PAWAI, PANNA			<b>Total:</b>						42496317	0	42496317
WR682	12	2020	80	800	0101	1906	64	001	36726553		36726553
PROJECT ADMINSTRATOR BINA P.M.U.								<b>Total:</b>	36726553	0	36726553
WRD SAGAR M.P.							<b>Total:</b>		36726553	0	36726553
						<b>Total:</b>			36726553	0	36726553
				<b>Total:</b>					36726553	0	36726553
			<b>Total:</b>						36726553	0	36726553
<b>GN/MHCD TOTAL</b>									<b>1046840129</b>	<b>0</b>	<b>1046840129</b>

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	12		101	0101	3803	64	002	29769649		29769649
WRD SHAJAPUR								<b>Total:</b>	29769649	0	29769649
							<b>Total:</b>		29769649	0	29769649
						<b>Total:</b>			29769649	0	29769649
				<b>Total:</b>					29769649	0	29769649
			<b>Total:</b>						29769649	0	29769649

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 WRD SHAJAPUR	EE								<b>29769649</b>	<b>0</b>	<b>29769649</b>	
<b>Total:</b>												
WR504 WRD SEHORE	EE	12	2020		101	0101	3803	64	002	17448277	17448277	
										<b>Total:</b>	<b>0</b>	<b>17448277</b>
								<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>	
							<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>		
						<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>			
					<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>				
				<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>					
			<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>						
		<b>Total:</b>	<b>17448277</b>	<b>0</b>	<b>17448277</b>							
<b>Total:</b>												
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	12	2020		101	0101	3803	64	002	457431	457431	
										<b>Total:</b>	<b>0</b>	<b>457431</b>
								<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>	
							<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>		
						<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>			
					<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>				
				<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>					
			<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>						
		<b>Total:</b>	<b>457431</b>	<b>0</b>	<b>457431</b>							
<b>Total:</b>												
WR506 WRD NARSINGHARH	EE	12	2020		101	0101	3803	64	002	10500000	10500000	
										<b>Total:</b>	<b>0</b>	<b>10500000</b>
								<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>	
							<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>		
						<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>			
					<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>				
				<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>					
			<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>						
		<b>Total:</b>	<b>10500000</b>	<b>0</b>	<b>10500000</b>							
<b>Total:</b>												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR507 EE	12	2020		101	0101	3803	64	002		341782			341782
WRD RAISEN								<b>Total:</b>		<b>341782</b>	<b>0</b>		<b>341782</b>
							<b>Total:</b>			<b>341782</b>	<b>0</b>		<b>341782</b>
					<b>Total:</b>					<b>341782</b>	<b>0</b>		<b>341782</b>
				<b>Total:</b>						<b>341782</b>	<b>0</b>		<b>341782</b>
			<b>Total:</b>							<b>341782</b>	<b>0</b>		<b>341782</b>
			<b>Total:</b>							<b>341782</b>	<b>0</b>		<b>341782</b>
			<b>Total:</b>							<b>341782</b>	<b>0</b>		<b>341782</b>
			<b>Total:</b>							<b>341782</b>	<b>0</b>		<b>341782</b>
WR509 EE	12	2020		101	0101	3803	64	002		9670674			9670674
WRD RAJGARH								<b>Total:</b>		<b>9670674</b>	<b>0</b>		<b>9670674</b>
							<b>Total:</b>			<b>9670674</b>	<b>0</b>		<b>9670674</b>
					<b>Total:</b>					<b>9670674</b>	<b>0</b>		<b>9670674</b>
				<b>Total:</b>						<b>9670674</b>	<b>0</b>		<b>9670674</b>
			<b>Total:</b>							<b>9670674</b>	<b>0</b>		<b>9670674</b>
			<b>Total:</b>							<b>9670674</b>	<b>0</b>		<b>9670674</b>
			<b>Total:</b>							<b>9670674</b>	<b>0</b>		<b>9670674</b>
			<b>Total:</b>							<b>9670674</b>	<b>0</b>		<b>9670674</b>
WR510 EE	12	2020		101	0101	3803	64	002		585445			585445
WRD RAGHOGARH.D								<b>Total:</b>		<b>585445</b>	<b>0</b>		<b>585445</b>
ISTT.GUNA							<b>Total:</b>			<b>585445</b>	<b>0</b>		<b>585445</b>
					<b>Total:</b>					<b>585445</b>	<b>0</b>		<b>585445</b>
				<b>Total:</b>						<b>585445</b>	<b>0</b>		<b>585445</b>
			<b>Total:</b>							<b>585445</b>	<b>0</b>		<b>585445</b>
			<b>Total:</b>							<b>585445</b>	<b>0</b>		<b>585445</b>
			<b>Total:</b>							<b>585445</b>	<b>0</b>		<b>585445</b>
			<b>Total:</b>							<b>585445</b>	<b>0</b>		<b>585445</b>
WR512 EE	12	2020		101	0101	3803	64	002		220620			220620
WRD E&M								<b>Total:</b>		<b>220620</b>	<b>0</b>		<b>220620</b>
L.M.L&							<b>Total:</b>			<b>220620</b>	<b>0</b>		<b>220620</b>
GDN.BHOPAL					<b>Total:</b>					<b>220620</b>	<b>0</b>		<b>220620</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512	EE	12	2020		101	<b>Total:</b>			220620	0	220620
WRD E&M					<b>Total:</b>			220620	0	220620	
L.M.L&				<b>Total:</b>			220620	0	220620		
GDN.BHOPAL			<b>Total:</b>			220620	0	220620			
WR516		12	2020	101	0101	3803	64	002	128106		128106
EE,E&M WRD								<b>Total:</b>	128106	0	128106
BALAGHAT							<b>Total:</b>	128106	0	128106	
					<b>Total:</b>			128106	0	128106	
				800	0102	3828	64	002	138833		138833
								<b>Total:</b>	138833	0	138833
							<b>Total:</b>	138833	0	138833	
					<b>Total:</b>			138833	0	138833	
					<b>Total:</b>			266939	0	266939	
			<b>Total:</b>			266939	0	266939			
WR518		12	2020	101	0101	3803	64	002	652678		652678
EE,E&M,HEM								<b>Total:</b>	652678	0	652678
WRD BHOPAL							<b>Total:</b>	652678	0	652678	
					<b>Total:</b>			652678	0	652678	
				800	0102	3828	64	002	102378		102378
								<b>Total:</b>	102378	0	102378
							<b>Total:</b>	102378	0	102378	
					<b>Total:</b>			102378	0	102378	
					<b>Total:</b>			755056	0	755056	
			<b>Total:</b>			755056	0	755056			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	<b>Total:</b>								<b>755056</b>	<b>0</b>	<b>755056</b>
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	12	2020		101	0101	3803	64	002	25000		25000
								<b>Total:</b>	<b>25000</b>	<b>0</b>	<b>25000</b>
							<b>Total:</b>		<b>25000</b>	<b>0</b>	<b>25000</b>
					<b>Total:</b>				<b>25000</b>	<b>0</b>	<b>25000</b>
				800	0102	3828	64	002	117070		117070
								<b>Total:</b>	<b>117070</b>	<b>0</b>	<b>117070</b>
							<b>Total:</b>		<b>117070</b>	<b>0</b>	<b>117070</b>
					<b>Total:</b>				<b>117070</b>	<b>0</b>	<b>117070</b>
					<b>Total:</b>				<b>117070</b>	<b>0</b>	<b>117070</b>
					<b>Total:</b>				<b>142070</b>	<b>0</b>	<b>142070</b>
				<b>Total:</b>					<b>142070</b>	<b>0</b>	<b>142070</b>
				<b>Total:</b>					<b>142070</b>	<b>0</b>	<b>142070</b>
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	12	2020		101	0101	3803	64	002	6144425		6144425
								<b>Total:</b>	<b>6144425</b>	<b>0</b>	<b>6144425</b>
							<b>Total:</b>		<b>6144425</b>	<b>0</b>	<b>6144425</b>
					<b>Total:</b>				<b>6144425</b>	<b>0</b>	<b>6144425</b>
					<b>Total:</b>				<b>6144425</b>	<b>0</b>	<b>6144425</b>
				<b>Total:</b>					<b>6144425</b>	<b>0</b>	<b>6144425</b>
				<b>Total:</b>					<b>6144425</b>	<b>0</b>	<b>6144425</b>
WR530 EE WRD MULTAI DISTT.BETUL	12	2020		101	0101	3803	64	002	364243		364243
								<b>Total:</b>	<b>364243</b>	<b>0</b>	<b>364243</b>
							<b>Total:</b>		<b>364243</b>	<b>0</b>	<b>364243</b>
					<b>Total:</b>				<b>364243</b>	<b>0</b>	<b>364243</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	12	2020		101	<b>Total:</b>				364243	0	364243
WRD MULTAI					<b>Total:</b>				364243	0	364243
DISTT.BETUL					<b>Total:</b>				364243	0	364243
<b>Total:</b>									364243	0	364243
WR532	12	2020		101	0101	3803	64	002	1000000		1000000
EE,WRD,SHIVP								<b>Total:</b>	1000000	0	1000000
URI								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
<b>Total:</b>									1000000	0	1000000
WR534 EE	12	2020		101	0101	3803	64	002	4068825		4068825
WRD GOHAD.								<b>Total:</b>	4068825	0	4068825
DISTT.BHIND								<b>Total:</b>	4068825	0	4068825
								<b>Total:</b>	4068825	0	4068825
								<b>Total:</b>	4068825	0	4068825
<b>Total:</b>									4068825	0	4068825
<b>Total:</b>									4068825	0	4068825
WR535	12	2020		101	0101	3803	64	002	2991781		2991781
EE,WRD,MORE								<b>Total:</b>	2991781	0	2991781
NA								<b>Total:</b>	2991781	0	2991781
								<b>Total:</b>	2991781	0	2991781
								<b>Total:</b>	2991781	0	2991781
<b>Total:</b>									2991781	0	2991781
<b>Total:</b>									2991781	0	2991781

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR537 EE,WRD,SABAL GARH MORENA	12	2020		101	0101	3803	64	002	3000000		3000000	
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
								<b>Total:</b>	<b>3000000</b>	<b>0</b>	<b>3000000</b>	
<b>Total:</b>				<b>3000000</b>	<b>0</b>	<b>3000000</b>						
WR538 EE,WRD SHEOPURKALA ON	12	2020		101	0101	3803	64	002	218883		218883	
								<b>Total:</b>	<b>218883</b>	<b>0</b>	<b>218883</b>	
								<b>Total:</b>	<b>218883</b>	<b>0</b>	<b>218883</b>	
								<b>Total:</b>	<b>218883</b>	<b>0</b>	<b>218883</b>	
								<b>Total:</b>	<b>218883</b>	<b>0</b>	<b>218883</b>	
<b>Total:</b>				<b>218883</b>	<b>0</b>	<b>218883</b>						
WR541 EE WRD INDORE	12	2020		101	0101	3803	61		4791		4791	
								<b>Total:</b>	<b>4791</b>	<b>0</b>	<b>4791</b>	
								64	002	51199		51199
									<b>Total:</b>	<b>51199</b>	<b>0</b>	<b>51199</b>
								<b>Total:</b>	<b>55990</b>	<b>0</b>	<b>55990</b>	
<b>Total:</b>				<b>55990</b>	<b>0</b>	<b>55990</b>						
WR542 EE WRD UJJAIN	12	2020		101	0101	3803	64	002	9377340		9377340	
								<b>Total:</b>	<b>9377340</b>	<b>0</b>	<b>9377340</b>	



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**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	<b>Total:</b>								<b>7851023</b>	<b>0</b>	<b>7851023</b>
WRD MANDSAUR											
WR546 EE	12	2020		800	0102	3828	64	002	579983		579983
WRD, E&M								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
LIGHT								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
MACHINERY								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
DHAR								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:</b>	<b>579983</b>	<b>0</b>	<b>579983</b>
								<b>Total:&lt;/</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR548 WRD KHARGONE	EE	12		101	0101	6079	64	Total:	120216	0	120216								
									120216	0	120216								
									Total:			4218994	0	4218994					
									Total:			4218994	0	4218994					
									800	0102	3828	64	002	573736		573736			
														573736	0	573736			
														Total:			573736	0	573736
														Total:			573736	0	573736
									Total:			4792730	0	4792730					
									Total:			4792730	0	4792730					
Total:			4792730	0	4792730														
WR549 WRD KHANDWA	EE	12		101	0101	3803	64	002	42791		42791								
									42791	0	42791								
									Total:			42791	0	42791					
									Total:			42791	0	42791					
									Total:			42791	0	42791					
									Total:			42791	0	42791					
									Total:			42791	0	42791					
WR550 WRD DN.NO.1 JHABUA	EE	12		800	0102	3828	64	002	100324		100324								
									100324	0	100324								
									Total:			100324	0	100324					
									Total:			100324	0	100324					
									Total:			100324	0	100324					
									Total:			100324	0	100324					



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR555 WRD MANAWAR DHAR	EE	12	2020		800	0102	3828	64	<b>Total:</b>	15616	0	15616	
									<b>Total:</b>	15616	0	15616	
									<b>Total:</b>	15616	0	15616	
									<b>Total:</b>	15616	0	15616	
									<b>Total:</b>	165231	0	165231	
<b>Total:</b>									165231	0	165231		
WR557 WR DN.NEEMUCH	EE	12	2020		101	0101	3803	61		51436		51436	
									<b>Total:</b>	51436	0	51436	
									64	002	9471600		9471600
										<b>Total:</b>	9471600	0	9471600
									<b>Total:</b>	9523036	0	9523036	
<b>Total:</b>									9523036	0	9523036		
WR559 WRD MANDLA	EE	12	2020		800	0102	3828	64	002	1726494		1726494	
									<b>Total:</b>	1726494	0	1726494	
									<b>Total:</b>	1726494	0	1726494	
									<b>Total:</b>	1726494	0	1726494	
									<b>Total:</b>	1726494	0	1726494	
<b>Total:</b>									1726494	0	1726494		
WR562 EE,WAINGANG A		12	2020		101	0101	6079	64	001	2500000		2500000	
									<b>Total:</b>	2500000	0	2500000	
									<b>Total:</b>	2500000	0	2500000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR562 EE,WAINGANG A DN,BALAGHAT	12	2020		101	0101	<b>Total:</b>			2500000	0	2500000		
					<b>Total:</b>			2500000	0	2500000			
					<b>Total:</b>			2500000	0	2500000			
					<b>Total:</b>			2500000	0	2500000			
					<b>Total:</b>			2500000	0	2500000			
WR564 EE WRD SEONI	12	2020		800	0102	3828	64	002	9252947		9252947		
								<b>Total:</b>			9252947	0	9252947
								<b>Total:</b>			9252947	0	9252947
								<b>Total:</b>			9252947	0	9252947
								<b>Total:</b>			9252947	0	9252947
								<b>Total:</b>			9252947	0	9252947
WR565 EE,WRD ,CHHINDWARA	12	2020		101	0101	3803	64	002	678098		678098		
								<b>Total:</b>			678098	0	678098
								<b>Total:</b>			678098	0	678098
								<b>Total:</b>			678098	0	678098
								<b>Total:</b>			678098	0	678098
				800	0102	3828	64	002	628000		628000		
								<b>Total:</b>			628000	0	628000
								<b>Total:</b>			628000	0	628000
								<b>Total:</b>			628000	0	628000
								<b>Total:</b>			628000	0	628000
<b>Total:</b>			1306098	0	1306098								
<b>Total:</b>			1306098	0	1306098								
WR568 EE,TILWARA,LB	12	2020		101	0101	3803	64	002	3610755		3610755		
								<b>Total:</b>			3610755	0	3610755



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	12	2020		101	0101	3803									
						<b>Total:</b>					3610755	0	3610755		
						<b>Total:</b>					3610755	0	3610755		
						<b>Total:</b>					3610755	0	3610755		
<b>Total:</b>								3610755	0	3610755					
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	12	2020		800	0102	3828		64	002						
						<b>Total:</b>				276736	0	276736			
						<b>Total:</b>				276736	0	276736			
						<b>Total:</b>				276736	0	276736			
<b>Total:</b>								276736	0	276736					
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	12	2020		800	0102	3828		64	002						
						<b>Total:</b>				1785012	0	1785012			
						<b>Total:</b>				1785012	0	1785012			
						<b>Total:</b>				1785012	0	1785012			
<b>Total:</b>								1785012	0	1785012					
WR578 EE,GROUND WATER SURVEY DN.UJJAIN	12	2020		101	0101	6070		64	001						
						<b>Total:</b>				172769	0	172769			
						<b>Total:</b>				172769	0	172769			
						<b>Total:</b>				172769	0	172769			
<b>Total:</b>								172769	0	172769					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR578	12	2020	<b>Total:</b>							<b>172769</b>	<b>0</b>	<b>172769</b>
EE,GROUND WATER SURVEY DN.UJJAIN	<b>Total:</b>											
									<b>172769</b>	<b>0</b>	<b>172769</b>	
WR579	12	2020		101	0101	6070	64	001	200000		200000	
EE,GROUND WATER SERVEY DN.3,SAGAR								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
								<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>	
WR583	12	2020		101	0101	6070	64	001	6000		6000	
EE,GROUND WATER SURVEY DN.,BALAGHAT								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
								<b>Total:</b>	<b>6000</b>	<b>0</b>	<b>6000</b>	
WR596 EE	12	2020		101	0101	3803	64	002	471721		471721	
WRD SATNA (M.P.)								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	
								<b>Total:</b>	<b>471721</b>	<b>0</b>	<b>471721</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR606 WRD TIKAMGARH	EE	12		101	0101	3803	64	002	3297943		3297943								
								<b>Total:</b>	<b>3297943</b>	<b>0</b>	<b>3297943</b>								
								<b>Total:</b>	<b>3297943</b>	<b>0</b>	<b>3297943</b>								
								<b>Total:</b>	<b>3297943</b>	<b>0</b>	<b>3297943</b>								
								<b>Total:</b>	<b>3297943</b>	<b>0</b>	<b>3297943</b>								
<b>Total:</b>									<b>3297943</b>	<b>0</b>	<b>3297943</b>								
WR607 WRD PANNA	EE	12		101	0101	3803	64	002	5145538		5145538								
								<b>Total:</b>	<b>5145538</b>	<b>0</b>	<b>5145538</b>								
								<b>Total:</b>	<b>5145538</b>	<b>0</b>	<b>5145538</b>								
								<b>Total:</b>	<b>5145538</b>	<b>0</b>	<b>5145538</b>								
								<b>Total:</b>	<b>5145538</b>	<b>0</b>	<b>5145538</b>								
								800	0102	6079	64	002	461420		461420				
												<b>Total:</b>	<b>461420</b>	<b>0</b>	<b>461420</b>				
												<b>Total:</b>	<b>461420</b>	<b>0</b>	<b>461420</b>				
												<b>Total:</b>	<b>461420</b>	<b>0</b>	<b>461420</b>				
												<b>Total:</b>	<b>461420</b>	<b>0</b>	<b>461420</b>				
<b>Total:</b>									<b>5606958</b>	<b>0</b>	<b>5606958</b>								
<b>Total:</b>									<b>5606958</b>	<b>0</b>	<b>5606958</b>								
WR608 WRD 1 SAGAR	EE	12		101	0101	3803	61		245949		245949								
								<b>Total:</b>	<b>245949</b>	<b>0</b>	<b>245949</b>								
								64	002	3388463		3388463							
									<b>Total:</b>	<b>3388463</b>	<b>0</b>	<b>3388463</b>							
								<b>Total:</b>									<b>3634412</b>	<b>0</b>	<b>3634412</b>
								<b>Total:</b>									<b>3634412</b>	<b>0</b>	<b>3634412</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	<b>Total:</b>								<b>110732</b>	<b>0</b>	<b>110732</b>
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	12	2020		101	0101	3803	64	002	1851922		1851922
								<b>Total:</b>	<b>1851922</b>	<b>0</b>	<b>1851922</b>
								<b>Total:</b>	<b>1851922</b>	<b>0</b>	<b>1851922</b>
								<b>Total:</b>	<b>1851922</b>	<b>0</b>	<b>1851922</b>
				800	0102	3828	64	002	5666		5666
								<b>Total:</b>	<b>5666</b>	<b>0</b>	<b>5666</b>
								<b>Total:</b>	<b>5666</b>	<b>0</b>	<b>5666</b>
								<b>Total:</b>	<b>5666</b>	<b>0</b>	<b>5666</b>
								<b>Total:</b>	<b>5666</b>	<b>0</b>	<b>5666</b>
								<b>Total:</b>	<b>1857588</b>	<b>0</b>	<b>1857588</b>
								<b>Total:</b>	<b>1857588</b>	<b>0</b>	<b>1857588</b>
								<b>Total:</b>	<b>1857588</b>	<b>0</b>	<b>1857588</b>
WR650 EE,WR DIVISION,BURH ANPUR	12	2020		101	0101	3803	61		150623		150623
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
								<b>Total:</b>	<b>150623</b>	<b>0</b>	<b>150623</b>
WR651 EE,JAL SANSADHAN	12	2020		101	0101	3803	64	002	1947224		1947224
								<b>Total:</b>	<b>1947224</b>	<b>0</b>	<b>1947224</b>
								<b>Total:</b>	<b>1947224</b>	<b>0</b>	<b>1947224</b>

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**Gncd 23**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	12	2020		101	0101														
									<b>Total:</b>			1947224	0	1947224					
									<b>Total:</b>			1947224	0	1947224					
									<b>Total:</b>			1947224	0	1947224					
<b>Total:</b>								1947224	0	1947224									
WR654 EE,WRD ,DIVISION NO.2 SAGAR	12	2020		101	0101	3803	61												
									<b>Total:</b>			281372	0	281372					
														64					
									<b>Total:</b>			2342876	0	2342876					
									<b>Total:</b>			2342876	0	2342876					
<b>Total:</b>								2624248	0	2624248									
<b>Total:</b>								2624248	0	2624248									
<b>Total:</b>								2624248	0	2624248									
<b>Total:</b>								2624248	0	2624248									
<b>Total:</b>								2624248	0	2624248									
<b>Total:</b>								2624248	0	2624248									
WR657 EE.WRD,JAORA DISTT.MORENA	12	2020		101	0101	3803	64	002											
									<b>Total:</b>			104908	0	104908					
									<b>Total:</b>			104908	0	104908					
									<b>Total:</b>			104908	0	104908					
<b>Total:</b>								104908	0	104908									
<b>Total:</b>								104908	0	104908									
<b>Total:</b>								104908	0	104908									
<b>Total:</b>								104908	0	104908									
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION	12	2020		101	0101	3803	61												
									<b>Total:</b>			139800	0	139800					
									<b>Total:</b>			139800	0	139800					
<b>Total:</b>								139800	0	139800									
<b>Total:</b>								139800	0	139800									





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	12	2020		101	0101	<b>Total:</b>			6412218	0	6412218
EXECUTIVE					<b>Total:</b>				6412218	0	6412218
ENGINEER				<b>Total:</b>					6412218	0	6412218
WRD AMBAH			<b>Total:</b>						6412218	0	6412218
DISTT			<b>Total:</b>						6412218	0	6412218
MORENA(MP)			<b>Total:</b>						6412218	0	6412218
<b>GN/MHCD TOTAL</b>									<b>220400269</b>	<b>0</b>	<b>220400269</b>

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**Gncd 23**  
**Mhcd 4711**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	12	2020	01	800	0101	9229	64		247045		247045
WRD SEHORE								<b>Total:</b>	247045	0	247045
							<b>Total:</b>		247045	0	247045
					<b>Total:</b>				247045	0	247045
			<b>Total:</b>						247045	0	247045
			<b>Total:</b>						247045	0	247045
<b>GN/MHCD TOTAL</b>			<b>Total:</b>						<b>247045</b>	<b>0</b>	<b>247045</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	12	2020	01	337	0101	0134	33	001		142833		142833	
								<b>Total:</b>		<b>142833</b>	<b>0</b>	<b>142833</b>	
								<b>Total:</b>		<b>142833</b>	<b>0</b>	<b>142833</b>	
								<b>Total:</b>		<b>142833</b>	<b>0</b>	<b>142833</b>	
								<b>Total:</b>		<b>142833</b>	<b>0</b>	<b>142833</b>	
<b>Total:</b>		<b>142833</b>	<b>0</b>	<b>142833</b>									
PW516 EE PWD BRIDGE CONST. DN BHOPAL	12	2020	04	337	0101	0134	33	001		647493		647493	
								<b>Total:</b>		<b>647493</b>	<b>0</b>	<b>647493</b>	
								<b>Total:</b>		<b>647493</b>	<b>0</b>	<b>647493</b>	
								<b>Total:</b>		<b>647493</b>	<b>0</b>	<b>647493</b>	
								<b>Total:</b>		<b>647493</b>	<b>0</b>	<b>647493</b>	
<b>Total:</b>		<b>647493</b>	<b>0</b>	<b>647493</b>									
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2020	04	337	0101	0134	33	001		3408895		3408895	
								<b>Total:</b>		<b>3408895</b>	<b>0</b>	<b>3408895</b>	
								<b>Total:</b>		<b>3408895</b>	<b>0</b>	<b>3408895</b>	
								<b>Total:</b>		<b>3408895</b>	<b>0</b>	<b>3408895</b>	
								<b>Total:</b>		<b>3408895</b>	<b>0</b>	<b>3408895</b>	
<b>Total:</b>		<b>3408895</b>	<b>0</b>	<b>3408895</b>									
PW519 EE PWD BRIDGE CONST. GWALIOR	12	2020	04	337	0101	0134	33	001		43700		43700	
								<b>Total:</b>		<b>43700</b>	<b>0</b>	<b>43700</b>	
								<b>Total:</b>		<b>43700</b>	<b>0</b>	<b>43700</b>	
								<b>Total:</b>		<b>43700</b>	<b>0</b>	<b>43700</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	12	2020	04	337	<b>Total:</b>				43700	0	43700
PWD BRIDGE					<b>Total:</b>				43700	0	43700
CONST.					<b>Total:</b>				43700	0	43700
GWALIOR					<b>Total:</b>				43700	0	43700
<b>Total:</b>									43700	0	43700
PW520 EE	12	2020	04	337	0101	0134	33	001	56744		56744
PWD BRIDGE								<b>Total:</b>	56744	0	56744
CONSTRUCTIO								<b>Total:</b>	56744	0	56744
N DN.								<b>Total:</b>	56744	0	56744
JABALPUR								<b>Total:</b>	56744	0	56744
								<b>Total:</b>	56744	0	56744
<b>Total:</b>									56744	0	56744
PW522 EE	12	2020	04	337	0101	0134	33	001	25490		25490
PWD BRIDGE								<b>Total:</b>	25490	0	25490
CONSTRUCTIO								<b>Total:</b>	25490	0	25490
N DN. REWA								<b>Total:</b>	25490	0	25490
								<b>Total:</b>	25490	0	25490
<b>Total:</b>									25490	0	25490
PW523 EE,PWD	12	2020	04	337	0101	0134	33	001	69276		69276
BRIDGE								<b>Total:</b>	69276	0	69276
CONSTRUCTIO								<b>Total:</b>	69276	0	69276
N DN. SAGAR								<b>Total:</b>	69276	0	69276
								<b>Total:</b>	69276	0	69276
<b>Total:</b>									69276	0	69276

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PW524 EE PWD DN. NO.1 GVALIOR	12	2020	04	337	0101	0134	33	001	137542		137542					
								<b>Total:</b>	<b>137542</b>	<b>0</b>	<b>137542</b>					
								<b>Total:</b>	<b>137542</b>	<b>0</b>	<b>137542</b>					
								<b>Total:</b>	<b>137542</b>	<b>0</b>	<b>137542</b>					
								<b>Total:</b>	<b>137542</b>	<b>0</b>	<b>137542</b>					
<b>Total:</b>									<b>137542</b>	<b>0</b>	<b>137542</b>					
PW526 EE PWD (B/R) DN. BHIND.	12	2020	04	337	0101	0134	33	001	424537		424537					
								<b>Total:</b>	<b>424537</b>	<b>0</b>	<b>424537</b>					
								<b>Total:</b>	<b>424537</b>	<b>0</b>	<b>424537</b>					
								<b>Total:</b>	<b>424537</b>	<b>0</b>	<b>424537</b>					
								<b>Total:</b>	<b>424537</b>	<b>0</b>	<b>424537</b>					
								800	0101	7081	33	001	4921000		4921000	
													<b>Total:</b>	<b>4921000</b>	<b>0</b>	<b>4921000</b>
													<b>Total:</b>	<b>4921000</b>	<b>0</b>	<b>4921000</b>
													<b>Total:</b>	<b>4921000</b>	<b>0</b>	<b>4921000</b>
													<b>Total:</b>	<b>4921000</b>	<b>0</b>	<b>4921000</b>
<b>Total:</b>									<b>5345537</b>	<b>0</b>	<b>5345537</b>					
<b>Total:</b>									<b>5345537</b>	<b>0</b>	<b>5345537</b>					
PW527 EE PWD B/R DN. DATIA	12	2020	04	337	0101	0134	33	001	76008		76008					
								<b>Total:</b>	<b>76008</b>	<b>0</b>	<b>76008</b>					
								<b>Total:</b>	<b>76008</b>	<b>0</b>	<b>76008</b>					
								<b>Total:</b>	<b>76008</b>	<b>0</b>	<b>76008</b>					
								<b>Total:</b>	<b>76008</b>	<b>0</b>	<b>76008</b>					
<b>Total:</b>									<b>76008</b>	<b>0</b>	<b>76008</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	12	2020	04	337	0101	0134	33	001	2500		2500
								<b>Total:</b>	<b>2500</b>	<b>0</b>	<b>2500</b>
								<b>Total:</b>	<b>2500</b>	<b>0</b>	<b>2500</b>
								<b>Total:</b>	<b>2500</b>	<b>0</b>	<b>2500</b>
								<b>Total:</b>	<b>2500</b>	<b>0</b>	<b>2500</b>
<b>Total:</b>					<b>2500</b>	<b>0</b>	<b>2500</b>				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	12	2020	04	337	0101	0134	33	001	699662		699662
								<b>Total:</b>	<b>699662</b>	<b>0</b>	<b>699662</b>
								<b>Total:</b>	<b>699662</b>	<b>0</b>	<b>699662</b>
								<b>Total:</b>	<b>699662</b>	<b>0</b>	<b>699662</b>
								<b>Total:</b>	<b>699662</b>	<b>0</b>	<b>699662</b>
<b>Total:</b>					<b>699662</b>	<b>0</b>	<b>699662</b>				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2020	04	337	0101	0134	33	001	27941		27941
								<b>Total:</b>	<b>27941</b>	<b>0</b>	<b>27941</b>
								<b>Total:</b>	<b>27941</b>	<b>0</b>	<b>27941</b>
								<b>Total:</b>	<b>27941</b>	<b>0</b>	<b>27941</b>
								<b>Total:</b>	<b>27941</b>	<b>0</b>	<b>27941</b>
<b>Total:</b>					<b>27941</b>	<b>0</b>	<b>27941</b>				
PW534 EE PWD DN. NO.1 SAGAR	12	2020	04	337	0101	0134	33	001	335875		335875
								<b>Total:</b>	<b>335875</b>	<b>0</b>	<b>335875</b>
								<b>Total:</b>	<b>335875</b>	<b>0</b>	<b>335875</b>
								<b>Total:</b>	<b>335875</b>	<b>0</b>	<b>335875</b>
								<b>Total:</b>	<b>335875</b>	<b>0</b>	<b>335875</b>
<b>Total:</b>					<b>335875</b>	<b>0</b>	<b>335875</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW534 EE PWD DN. NO.1 SAGAR	12	2020	04	337	0102	0134	33	001	26732		26732				
								<b>Total:</b>	<b>26732</b>	<b>0</b>	<b>26732</b>				
								<b>Total:</b>	<b>26732</b>	<b>0</b>	<b>26732</b>				
								<b>Total:</b>	<b>26732</b>	<b>0</b>	<b>26732</b>				
								<b>Total:</b>	<b>362607</b>	<b>0</b>	<b>362607</b>				
<b>Total:</b>	<b>362607</b>	<b>0</b>	<b>362607</b>												
<b>Total:</b>	<b>362607</b>	<b>0</b>	<b>362607</b>	<b>362607</b>											
<b>Total:</b>															
PW535 EE PWD, (B/R) DN. DAMOH	12	2020	04	337	0101	0134	33	001	312178		312178				
								<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>				
								<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>				
								<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>				
								<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>				
<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>												
<b>Total:</b>	<b>312178</b>	<b>0</b>	<b>312178</b>	<b>312178</b>											
<b>Total:</b>															
PW537 EE PWD (B/R) DN. PANNA	12	2020	04	337	0101	0134	33	001	19064		19064				
								<b>Total:</b>	<b>19064</b>	<b>0</b>	<b>19064</b>				
								<b>Total:</b>	<b>19064</b>	<b>0</b>	<b>19064</b>				
								<b>Total:</b>	<b>19064</b>	<b>0</b>	<b>19064</b>				
								<b>Total:</b>	<b>19064</b>	<b>0</b>	<b>19064</b>				
								<b>Total:</b>	<b>19064</b>	<b>0</b>	<b>19064</b>				
								800	0101	7081	33	001	3000		3000
												<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
												<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
												<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
<b>Total:</b>	<b>22064</b>	<b>0</b>	<b>22064</b>												
<b>Total:</b>	<b>22064</b>	<b>0</b>	<b>22064</b>												
<b>Total:</b>	<b>22064</b>	<b>0</b>	<b>22064</b>	<b>22064</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW538 EE PW538 (B/R) DN. TIKAMGARH	12	2020	04	800	0101	7081	33	001	5000000		5000000				
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>			
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>			
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>			
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>			
<b>Total:</b>									<b>5000000</b>	<b>0</b>	<b>5000000</b>				
PW539 EE PW539 (E/M) DN. GWALIOR	12	2020	04	337	0101	0134	33	001	3700		3700				
								<b>Total:</b>		<b>3700</b>	<b>0</b>	<b>3700</b>			
								<b>Total:</b>		<b>3700</b>	<b>0</b>	<b>3700</b>			
								<b>Total:</b>		<b>3700</b>	<b>0</b>	<b>3700</b>			
								<b>Total:</b>		<b>3700</b>	<b>0</b>	<b>3700</b>			
<b>Total:</b>									<b>3700</b>	<b>0</b>	<b>3700</b>				
PW541 EE PW541 B/R DN NO.1 INDORE	12	2020	04	337	0101	0134	33	001	800000		800000				
								<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>			
								<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>			
								<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>			
								<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>			
								800	0101	7081	33	001	2492000		2492000
												<b>Total:</b>		<b>2492000</b>	<b>0</b>
<b>Total:</b>		<b>2492000</b>	<b>0</b>	<b>2492000</b>											
<b>Total:</b>		<b>2492000</b>	<b>0</b>	<b>2492000</b>											
<b>Total:</b>		<b>2492000</b>	<b>0</b>	<b>2492000</b>											
<b>Total:</b>									<b>3292000</b>	<b>0</b>	<b>3292000</b>				
<b>Total:</b>									<b>3292000</b>	<b>0</b>	<b>3292000</b>				
<b>Total:</b>									<b>3292000</b>	<b>0</b>	<b>3292000</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	12	2020	04	337	0101	0134	33	001	1340264		1340264
PWD B/R DN								<b>Total:</b>	<b>1340264</b>	<b>0</b>	<b>1340264</b>
NO.2 INDORE							<b>Total:</b>		<b>1340264</b>	<b>0</b>	<b>1340264</b>
							<b>Total:</b>		<b>1340264</b>	<b>0</b>	<b>1340264</b>
					0102	0134	33	001	70180		70180
								<b>Total:</b>	<b>70180</b>	<b>0</b>	<b>70180</b>
							<b>Total:</b>		<b>70180</b>	<b>0</b>	<b>70180</b>
							<b>Total:</b>		<b>70180</b>	<b>0</b>	<b>70180</b>
					<b>Total:</b>				<b>1410444</b>	<b>0</b>	<b>1410444</b>
				<b>Total:</b>					<b>1410444</b>	<b>0</b>	<b>1410444</b>
			<b>Total:</b>						<b>1410444</b>	<b>0</b>	<b>1410444</b>
<b>Total:</b>									<b>1410444</b>	<b>0</b>	<b>1410444</b>
PW543 EE	12	2020	04	337	0101	0134	33	001	77375		77375
PWD B/R DN.								<b>Total:</b>	<b>77375</b>	<b>0</b>	<b>77375</b>
DEWAS.							<b>Total:</b>		<b>77375</b>	<b>0</b>	<b>77375</b>
							<b>Total:</b>		<b>77375</b>	<b>0</b>	<b>77375</b>
							<b>Total:</b>		<b>77375</b>	<b>0</b>	<b>77375</b>
					<b>Total:</b>				<b>77375</b>	<b>0</b>	<b>77375</b>
			<b>Total:</b>						<b>77375</b>	<b>0</b>	<b>77375</b>
<b>Total:</b>									<b>77375</b>	<b>0</b>	<b>77375</b>
PW544 EE	12	2020	04	337	0101	0134	33	001	1406446		1406446
PWD B/R DN.								<b>Total:</b>	<b>1406446</b>	<b>0</b>	<b>1406446</b>
UJJAIN							<b>Total:</b>		<b>1406446</b>	<b>0</b>	<b>1406446</b>
							<b>Total:</b>		<b>1406446</b>	<b>0</b>	<b>1406446</b>
							<b>Total:</b>		<b>1406446</b>	<b>0</b>	<b>1406446</b>
					<b>Total:</b>				<b>1406446</b>	<b>0</b>	<b>1406446</b>
			<b>Total:</b>						<b>1406446</b>	<b>0</b>	<b>1406446</b>
<b>Total:</b>									<b>1406446</b>	<b>0</b>	<b>1406446</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	12	2020	04	337	0101	0134	33	001	165915		165915
PWD B/R DN.								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>
RATLAM							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>		<b>165915</b>	<b>0</b>	<b>165915</b>
							<b>Total:</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW551 EE PWD B/R DN. KHARGONE.	12	2020	04	337	0102	0134	33	001	518169		518169				
								<b>Total:</b>	<b>518169</b>	<b>0</b>	<b>518169</b>				
								<b>Total:</b>	<b>518169</b>	<b>0</b>	<b>518169</b>				
								<b>Total:</b>	<b>518169</b>	<b>0</b>	<b>518169</b>				
								<b>Total:</b>	<b>1823299</b>	<b>0</b>	<b>1823299</b>				
								800	0102	7081	33	001	8514000		8514000
												<b>Total:</b>	<b>8514000</b>	<b>0</b>	<b>8514000</b>
												<b>Total:</b>	<b>8514000</b>	<b>0</b>	<b>8514000</b>
												<b>Total:</b>	<b>8514000</b>	<b>0</b>	<b>8514000</b>
								<b>Total:</b>	<b>8514000</b>	<b>0</b>	<b>8514000</b>				
<b>Total:</b>	<b>10337299</b>	<b>0</b>	<b>10337299</b>												
<b>Total:</b>	<b>10337299</b>	<b>0</b>	<b>10337299</b>												
<b>Total:</b>	<b>10337299</b>	<b>0</b>	<b>10337299</b>												
PW552 EE PWD B/R DN. DHAR	12	2020	04	800	0102	7081	33	001	5000000		5000000				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>				
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>												
<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>												
PW554 EE PWD B/R DN.NO.1 JHABUA	12	2020	04	337	0101	0134	33	001	596820		596820				
								<b>Total:</b>	<b>596820</b>	<b>0</b>	<b>596820</b>				
								<b>Total:</b>	<b>596820</b>	<b>0</b>	<b>596820</b>				
								<b>Total:</b>	<b>596820</b>	<b>0</b>	<b>596820</b>				
								0102	0134	33	001	27500		27500	
											<b>Total:</b>	<b>27500</b>	<b>0</b>	<b>27500</b>	
											<b>Total:</b>	<b>27500</b>	<b>0</b>	<b>27500</b>	
<b>Total:</b>	<b>27500</b>	<b>0</b>	<b>27500</b>												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554	EE	12	2020	04	337	<b>Total:</b>			624320	0	624320	
PWD B/R						<b>Total:</b>			624320	0	624320	
DN.NO.1						<b>Total:</b>			624320	0	624320	
JHABUA						<b>Total:</b>			624320	0	624320	
<b>Total:</b>									624320	0	624320	
PW556	EE	12	2020	04	337	0101	0134	33	001	35361		35361
PWD E/M DN.									<b>Total:</b>	35361	0	35361
INDORE									<b>Total:</b>	35361	0	35361
									<b>Total:</b>	35361	0	35361
									<b>Total:</b>	35361	0	35361
									<b>Total:</b>	35361	0	35361
<b>Total:</b>									35361	0	35361	
<b>Total:</b>									35361	0	35361	
PW558	EE	12	2020	04	800	0101	7081	33	001	1006088		1006088
PWD									<b>Total:</b>	1006088	0	1006088
MAINT.DN. 2									<b>Total:</b>	1006088	0	1006088
BHOPAL									<b>Total:</b>	1006088	0	1006088
									<b>Total:</b>	1006088	0	1006088
									<b>Total:</b>	1006088	0	1006088
<b>Total:</b>									1006088	0	1006088	
<b>Total:</b>									1006088	0	1006088	
PW560	EE	12	2020	04	337	0101	0134	33	001	5310		5310
PWD NEW									<b>Total:</b>	5310	0	5310
BOPAL DN.									<b>Total:</b>	5310	0	5310
BHOPAL									<b>Total:</b>	5310	0	5310
									<b>Total:</b>	5310	0	5310
									<b>Total:</b>	5310	0	5310
<b>Total:</b>									5310	0	5310	
<b>Total:</b>									5310	0	5310	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2020	04	337	0101	0134	33	001		384636		384636
								<b>Total:</b>		<b>384636</b>	<b>0</b>	<b>384636</b>
								<b>Total:</b>		<b>384636</b>	<b>0</b>	<b>384636</b>
								<b>Total:</b>		<b>384636</b>	<b>0</b>	<b>384636</b>
								<b>Total:</b>		<b>384636</b>	<b>0</b>	<b>384636</b>
<b>Total:</b>		<b>384636</b>	<b>0</b>	<b>384636</b>								
PW562 EE PWD DN. SEHORE	12	2020	04	337	0101	0134	33	001		842178		842178
								<b>Total:</b>		<b>842178</b>	<b>0</b>	<b>842178</b>
								<b>Total:</b>		<b>842178</b>	<b>0</b>	<b>842178</b>
								<b>Total:</b>		<b>842178</b>	<b>0</b>	<b>842178</b>
								<b>Total:</b>		<b>842178</b>	<b>0</b>	<b>842178</b>
<b>Total:</b>		<b>842178</b>	<b>0</b>	<b>842178</b>								
PW563 EE PWD DN. VIDISHA	12	2020	04	337	0101	0134	33	001		132425		132425
								<b>Total:</b>		<b>132425</b>	<b>0</b>	<b>132425</b>
								<b>Total:</b>		<b>132425</b>	<b>0</b>	<b>132425</b>
								<b>Total:</b>		<b>132425</b>	<b>0</b>	<b>132425</b>
								<b>Total:</b>		<b>132425</b>	<b>0</b>	<b>132425</b>
<b>Total:</b>		<b>132425</b>	<b>0</b>	<b>132425</b>								
PW564 EE PWD DN. RAISEN	12	2020	04	337	0101	0134	33	001		139561		139561
								<b>Total:</b>		<b>139561</b>	<b>0</b>	<b>139561</b>
								<b>Total:</b>		<b>139561</b>	<b>0</b>	<b>139561</b>
								<b>Total:</b>		<b>139561</b>	<b>0</b>	<b>139561</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	12	2020	04	337	0102	0134	33	001	63964		63964
PWD DN.									<b>Total:</b>	<b>63964</b>	<b>0</b>	<b>63964</b>
RAISEN									<b>Total:</b>	<b>63964</b>	<b>0</b>	<b>63964</b>
									<b>Total:</b>	<b>63964</b>	<b>0</b>	<b>63964</b>
									<b>Total:</b>	<b>203525</b>	<b>0</b>	<b>203525</b>
				800	0101	7081	33	001	7625464			7625464
									<b>Total:</b>	<b>7625464</b>	<b>0</b>	<b>7625464</b>
									<b>Total:</b>	<b>7625464</b>	<b>0</b>	<b>7625464</b>
									<b>Total:</b>	<b>7625464</b>	<b>0</b>	<b>7625464</b>
									<b>Total:</b>	<b>7625464</b>	<b>0</b>	<b>7625464</b>
									<b>Total:</b>	<b>7828989</b>	<b>0</b>	<b>7828989</b>
									<b>Total:</b>	<b>7828989</b>	<b>0</b>	<b>7828989</b>
									<b>Total:</b>	<b>7828989</b>	<b>0</b>	<b>7828989</b>
PW565	EE	12	2020	04	337	0101	0134	33	001	47169		47169
PWD DN.									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
RAJGARH									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
									<b>Total:</b>	<b>47169</b>	<b>0</b>	<b>47169</b>
PW567		12	2020	04	337	0101	0134	33	001	91772		91772
EE,PWD (B&R)									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
DIVISION									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
HARDA									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>
									<b>Total:</b>	<b>91772</b>	<b>0</b>	<b>91772</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW568 EE PWD E/M DN. I BHOPAL	12	2020	04	337	0101	0134	33	001	438991		438991				
								<b>Total:</b>	<b>438991</b>	<b>0</b>	<b>438991</b>				
								<b>Total:</b>	<b>438991</b>	<b>0</b>	<b>438991</b>				
								<b>Total:</b>	<b>438991</b>	<b>0</b>	<b>438991</b>				
								<b>Total:</b>	<b>438991</b>	<b>0</b>	<b>438991</b>				
<b>Total:</b>									<b>438991</b>	<b>0</b>	<b>438991</b>				
PW570 EE PWD DN. 1 REWA	12	2020	04	337	0101	0134	33	001	285151		285151				
								<b>Total:</b>	<b>285151</b>	<b>0</b>	<b>285151</b>				
								<b>Total:</b>	<b>285151</b>	<b>0</b>	<b>285151</b>				
								<b>Total:</b>	<b>285151</b>	<b>0</b>	<b>285151</b>				
								<b>Total:</b>	<b>285151</b>	<b>0</b>	<b>285151</b>				
								800	0101	7081	33	001	3453553		3453553
												<b>Total:</b>	<b>3453553</b>	<b>0</b>	<b>3453553</b>
												<b>Total:</b>	<b>3453553</b>	<b>0</b>	<b>3453553</b>
												<b>Total:</b>	<b>3453553</b>	<b>0</b>	<b>3453553</b>
												<b>Total:</b>	<b>3453553</b>	<b>0</b>	<b>3453553</b>
<b>Total:</b>									<b>3738704</b>	<b>0</b>	<b>3738704</b>				
<b>Total:</b>									<b>3738704</b>	<b>0</b>	<b>3738704</b>				
PW571 EE PWD E/M DN. REWA	12	2020	04	337	0101	0134	33	001	238324		238324				
								<b>Total:</b>	<b>238324</b>	<b>0</b>	<b>238324</b>				
								<b>Total:</b>	<b>238324</b>	<b>0</b>	<b>238324</b>				
								<b>Total:</b>	<b>238324</b>	<b>0</b>	<b>238324</b>				
								<b>Total:</b>	<b>238324</b>	<b>0</b>	<b>238324</b>				
<b>Total:</b>									<b>238324</b>	<b>0</b>	<b>238324</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW572 EE PWD DN. SIDHI	12	2020	04	337	0101	0134	33	001	3000		3000
								<b>Total:</b>	<b>3000</b>	<b>0</b>	<b>3000</b>
							<b>Total:</b>		<b>3000</b>	<b>0</b>	<b>3000</b>
						<b>Total:</b>			<b>3000</b>	<b>0</b>	<b>3000</b>
				<b>Total:</b>					<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>	<b>0</b>	<b>3000</b>
			<b>Total:</b>						<b>3000</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	12	2020	04	337	0101	0134	33	001	20735		20735
PWD DN. KATNI								<b>Total:</b>	<b>20735</b>	<b>0</b>	<b>20735</b>
							<b>Total:</b>		<b>20735</b>	<b>0</b>	<b>20735</b>
					<b>Total:</b>				<b>20735</b>	<b>0</b>	<b>20735</b>
				<b>Total:</b>					<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
			<b>Total:</b>						<b>20735</b>	<b>0</b>	<b>20735</b>
PW588 EE	12	2020	04	337	0102	0134	33	001	52830		52830
PWD DN.NO.1								<b>Total:</b>	<b>52830</b>	<b>0</b>	<b>52830</b>
CHHINDWARA							<b>Total:</b>		<b>52830</b>	<b>0</b>	<b>52830</b>
							<b>Total:</b>		<b>52830</b>	<b>0</b>	<b>52830</b>
					<b>Total:</b>				<b>52830</b>	<b>0</b>	<b>52830</b>
				<b>Total:</b>					<b>52830</b>	<b>0</b>	<b>52830</b>
			<b>Total:</b>						<b>52830</b>	<b>0</b>	<b>52830</b>
			<b>Total:</b>						<b>52830</b>	<b>0</b>	<b>52830</b>
			<b>Total:</b>						<b>52830</b>	<b>0</b>	<b>52830</b>
			<b>Total:</b>						<b>52830</b>	<b>0</b>	<b>52830</b>
			<b>Total:</b>						<b>52830</b>	<b>0</b>	<b>52830</b>
PW590 EE	12	2020	04	337	0101	0134	33	001	13300		13300
PWD								<b>Total:</b>	<b>13300</b>	<b>0</b>	<b>13300</b>
DN.NARSINGHP							<b>Total:</b>		<b>13300</b>	<b>0</b>	<b>13300</b>
UR							<b>Total:</b>		<b>13300</b>	<b>0</b>	<b>13300</b>
							<b>Total:</b>		<b>13300</b>	<b>0</b>	<b>13300</b>
					<b>Total:</b>				<b>13300</b>	<b>0</b>	<b>13300</b>
				<b>Total:</b>					<b>13300</b>	<b>0</b>	<b>13300</b>
			<b>Total:</b>						<b>13300</b>	<b>0</b>	<b>13300</b>
			<b>Total:</b>						<b>13300</b>	<b>0</b>	<b>13300</b>
			<b>Total:</b>						<b>13300</b>	<b>0</b>	<b>13300</b>
			<b>Total:</b>						<b>13300</b>	<b>0</b>	<b>13300</b>
PW592 EE	12	2020	04	337	0102	0134	33	001	8408		8408
PWD DN. NO. 1								<b>Total:</b>	<b>8408</b>	<b>0</b>	<b>8408</b>
MANDLA							<b>Total:</b>		<b>8408</b>	<b>0</b>	<b>8408</b>
							<b>Total:</b>		<b>8408</b>	<b>0</b>	<b>8408</b>
					<b>Total:</b>				<b>8408</b>	<b>0</b>	<b>8408</b>
				<b>Total:</b>					<b>8408</b>	<b>0</b>	<b>8408</b>
			<b>Total:</b>						<b>8408</b>	<b>0</b>	<b>8408</b>
			<b>Total:</b>						<b>8408</b>	<b>0</b>	<b>8408</b>
			<b>Total:</b>						<b>8408</b>	<b>0</b>	<b>8408</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	12	2020	04	337	<b>Total:</b>				8408	0	8408
PWD DN. NO. 1					<b>Total:</b>				8408	0	8408
MANDLA					<b>Total:</b>				8408	0	8408
<b>Total:</b>									8408	0	8408
PW593 EE	12	2020	04	337	0102	0134	33	001	254649		254649
PWD DN.								<b>Total:</b>	254649	0	254649
DINDORI.							<b>Total:</b>		254649	0	254649
						<b>Total:</b>			254649	0	254649
				<b>Total:</b>					254649	0	254649
<b>Total:</b>									254649	0	254649
PW594 EE	12	2020	04	337	0101	0134	33	001	537284		537284
PWD E/M DN.								<b>Total:</b>	537284	0	537284
JABALPUR							<b>Total:</b>		537284	0	537284
						<b>Total:</b>			537284	0	537284
				<b>Total:</b>					537284	0	537284
<b>Total:</b>									537284	0	537284
PW600	12	2020	04	337	0101	0134	33	001	24895		24895
E.E. PWD								<b>Total:</b>	24895	0	24895
ANUPPUR							<b>Total:</b>		24895	0	24895
						<b>Total:</b>			24895	0	24895
				<b>Total:</b>					24895	0	24895
<b>Total:</b>									24895	0	24895

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW601 E.E. PWD BURHANPUR	12	2020	04	337	0101	0134	33	001	43189		43189				
								<b>Total:</b>	<b>43189</b>	<b>0</b>	<b>43189</b>				
								<b>Total:</b>	<b>43189</b>	<b>0</b>	<b>43189</b>				
								<b>Total:</b>	<b>43189</b>	<b>0</b>	<b>43189</b>				
								<b>Total:</b>	<b>43189</b>	<b>0</b>	<b>43189</b>				
								<b>Total:</b>	<b>43189</b>	<b>0</b>	<b>43189</b>				
<b>Total:</b>									<b>43189</b>	<b>0</b>	<b>43189</b>				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2020	04	337	0102	0134	33	001	110183		110183				
								<b>Total:</b>	<b>110183</b>	<b>0</b>	<b>110183</b>				
								<b>Total:</b>	<b>110183</b>	<b>0</b>	<b>110183</b>				
								<b>Total:</b>	<b>110183</b>	<b>0</b>	<b>110183</b>				
								<b>Total:</b>	<b>110183</b>	<b>0</b>	<b>110183</b>				
								<b>Total:</b>	<b>110183</b>	<b>0</b>	<b>110183</b>				
								800	0102	7081	33	001	1960000		1960000
								<b>Total:</b>	<b>1960000</b>	<b>0</b>	<b>1960000</b>				
								<b>Total:</b>	<b>1960000</b>	<b>0</b>	<b>1960000</b>				
								<b>Total:</b>	<b>1960000</b>	<b>0</b>	<b>1960000</b>				
<b>Total:</b>	<b>2070183</b>	<b>0</b>	<b>2070183</b>												
<b>Total:</b>									<b>2070183</b>	<b>0</b>	<b>2070183</b>				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2020	04	337	0101	0134	33	001	10600		10600				
								<b>Total:</b>	<b>10600</b>	<b>0</b>	<b>10600</b>				
								<b>Total:</b>	<b>10600</b>	<b>0</b>	<b>10600</b>				
								<b>Total:</b>	<b>10600</b>	<b>0</b>	<b>10600</b>				
								<b>Total:</b>	<b>10600</b>	<b>0</b>	<b>10600</b>				
								<b>Total:</b>	<b>10600</b>	<b>0</b>	<b>10600</b>				
<b>Total:</b>									<b>10600</b>	<b>0</b>	<b>10600</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2020	04	337	0101	0134	33	001		324357		324357	
								<b>Total:</b>		<b>324357</b>	<b>0</b>	<b>324357</b>	
								<b>Total:</b>		<b>324357</b>	<b>0</b>	<b>324357</b>	
								<b>Total:</b>		<b>324357</b>	<b>0</b>	<b>324357</b>	
								<b>Total:</b>		<b>324357</b>	<b>0</b>	<b>324357</b>	
<b>Total:</b>									<b>324357</b>	<b>0</b>	<b>324357</b>		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	12	2020	04	337	0101	0134	33	001		32791		32791	
								<b>Total:</b>		<b>32791</b>	<b>0</b>	<b>32791</b>	
								<b>Total:</b>		<b>32791</b>	<b>0</b>	<b>32791</b>	
								<b>Total:</b>		<b>32791</b>	<b>0</b>	<b>32791</b>	
								<b>Total:</b>		<b>32791</b>	<b>0</b>	<b>32791</b>	
<b>Total:</b>									<b>32791</b>	<b>0</b>	<b>32791</b>		
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2020	04	337	0101	0134	33	001		278911		278911	
								<b>Total:</b>		<b>278911</b>	<b>0</b>	<b>278911</b>	
								<b>Total:</b>		<b>278911</b>	<b>0</b>	<b>278911</b>	
								<b>Total:</b>		<b>278911</b>	<b>0</b>	<b>278911</b>	
								<b>Total:</b>		<b>278911</b>	<b>0</b>	<b>278911</b>	
<b>Total:</b>									<b>278911</b>	<b>0</b>	<b>278911</b>		
PW639 EE PWD E/M DIVN SAGAR	12	2020	04	337	0101	0134	33	001		3000		3000	
								<b>Total:</b>		<b>3000</b>	<b>0</b>	<b>3000</b>	
								<b>Total:</b>		<b>3000</b>	<b>0</b>	<b>3000</b>	
<b>Total:</b>									<b>3000</b>	<b>0</b>	<b>3000</b>		





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**Mhcd 5053**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW576 EE	12	2020	02	102	<b>Total:</b>				7940586	0	7940586		
PWD SATNA					<b>Total:</b>				7940586	0	7940586		
			<b>Total:</b>						7940586	0	7940586		
<b>Total:</b>											<b>7940586</b>	<b>0</b>	<b>7940586</b>
PW577 EE	12	2020	02	102	0101	4727	64	002	2005651		2005651		
PWD (B/R)								<b>Total:</b>	2005651	0	2005651		
DN.UMARIYA								<b>Total:</b>	2005651	0	2005651		
								<b>Total:</b>	2005651	0	2005651		
								<b>Total:</b>	2005651	0	2005651		
								<b>Total:</b>	2005651	0	2005651		
<b>Total:</b>											<b>2005651</b>	<b>0</b>	<b>2005651</b>
<b>GN/MHCD TOTAL</b>									<b>14400000</b>	<b>0</b>	<b>14400000</b>		

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**Gncd 24**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	12	2020	03	101	0101	4149	64	001	39999274		39999274
PWD BRIDGE								<b>Total:</b>	39999274	0	39999274
CONST. DN								<b>Total:</b>	39999274	0	39999274
BHOPAL								<b>Total:</b>	39999274	0	39999274
					0102	4149	64	001	5832496		5832496
								<b>Total:</b>	5832496	0	5832496
								<b>Total:</b>	5832496	0	5832496
								<b>Total:</b>	5832496	0	5832496
								<b>Total:</b>	5832496	0	5832496



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE, PWD BRIDGE CONST. DN INDORE	12	2020	03	101	1402	5225	Total:		4574979	0	4574979
									4574979	0	4574979
									15891946	0	15891946
									1420175		1420175
									1420175	0	1420175
									1420175	0	1420175
									1420175	0	1420175
									1420175	0	1420175
									17312121	0	17312121
									17312121	0	17312121
<b>Total:</b>									17312121	0	17312121
PW518 EE PWD BRIDGE CONST. UJJAIN	12	2020	03	101	0101	4149	64	001	29978288		29978288
									29978288	0	29978288
									29978288	0	29978288
									29978288	0	29978288
									6183542		6183542
									6183542	0	6183542
									6183542	0	6183542
									6183542	0	6183542
									36161830	0	36161830
									36161830	0	36161830
<b>Total:</b>									44249314	0	44249314
<b>Total:</b>									44249314	0	44249314
<b>Total:</b>									44249314	0	44249314
PW519 EE	12	2020	03	101	0101	4149	64	001	4000000		4000000





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW520 EE	12	2020	04	800	1401	5226	64	002	1048824		1048824
PWD BRIDGE								<b>Total:</b>	<b>1048824</b>	<b>0</b>	<b>1048824</b>
CONSTRUCTIO							<b>Total:</b>		<b>1048824</b>	<b>0</b>	<b>1048824</b>
N DN.							<b>Total:</b>		<b>1048824</b>	<b>0</b>	<b>1048824</b>
JABALPUR					<b>Total:</b>				<b>1048824</b>	<b>0</b>	<b>1048824</b>
				<b>Total:</b>					<b>1048824</b>	<b>0</b>	<b>1048824</b>
			<b>Total:</b>						<b>41185603</b>	<b>0</b>	<b>41185603</b>
			<b>Total:</b>						<b>41185603</b>	<b>0</b>	<b>41185603</b>
PW522 EE	12	2020	03	101	0101	4149	64	001	8500000		8500000
PWD BRIDGE								<b>Total:</b>	<b>8500000</b>	<b>0</b>	<b>8500000</b>
CONSTRUCTIO							<b>Total:</b>		<b>8500000</b>	<b>0</b>	<b>8500000</b>
N DN. REWA							<b>Total:</b>		<b>8500000</b>	<b>0</b>	<b>8500000</b>
					0102	4149	64	001	6682851		6682851
								<b>Total:</b>	<b>6682851</b>	<b>0</b>	<b>6682851</b>
							<b>Total:</b>		<b>6682851</b>	<b>0</b>	<b>6682851</b>
					0103	4149	64	001	525814		525814
								<b>Total:</b>	<b>525814</b>	<b>0</b>	<b>525814</b>
							<b>Total:</b>		<b>525814</b>	<b>0</b>	<b>525814</b>
					1401	5225	64	001	2389539		2389539
								<b>Total:</b>	<b>2389539</b>	<b>0</b>	<b>2389539</b>
							<b>Total:</b>		<b>2389539</b>	<b>0</b>	<b>2389539</b>
							<b>Total:</b>		<b>2389539</b>	<b>0</b>	<b>2389539</b>
					<b>Total:</b>				<b>18098204</b>	<b>0</b>	<b>18098204</b>
				337	0801	0948	64	001	15944458		15944458
								<b>Total:</b>	<b>15944458</b>	<b>0</b>	<b>15944458</b>
							<b>Total:</b>		<b>15944458</b>	<b>0</b>	<b>15944458</b>
							<b>Total:</b>		<b>15944458</b>	<b>0</b>	<b>15944458</b>
							<b>Total:</b>		<b>15944458</b>	<b>0</b>	<b>15944458</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	12	2020	03						34042662	0	34042662
PWD BRIDGE											
CONSTRUCTIO											
N DN. REWA											
<b>Total:</b>									<b>34042662</b>	<b>0</b>	<b>34042662</b>
PW523	12	2020	03	101	0101	4149	64	001	12180099		12180099
EE,PWD											
BRIDGE											
CONSTRUCTIO											
N DN. SAGAR											
<b>Total:</b>									<b>12180099</b>	<b>0</b>	<b>12180099</b>
<b>Total:</b>									<b>12180099</b>	<b>0</b>	<b>12180099</b>
PW524 EE	12	2020	04	800	0101	4557	64	002	1200000		1200000
PWD DN. NO.1											
GWALIOR											
<b>Total:</b>									<b>1200000</b>	<b>0</b>	<b>1200000</b>
<b>Total:</b>									<b>1200000</b>	<b>0</b>	<b>1200000</b>
PW527 EE	12	2020	04	800	1401	5226	64	002	5826307		5826307
PWD B/R DN.											
DATIA											
<b>Total:</b>									<b>5826307</b>	<b>0</b>	<b>5826307</b>
<b>Total:</b>									<b>5826307</b>	<b>0</b>	<b>5826307</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE PWD B/R DN. MORENA.	12	2020	03	337	0801	0948	64	001	21856736		21856736	
								<b>Total:</b>		<b>21856736</b>	<b>0</b>	<b>21856736</b>
								<b>Total:</b>		<b>21856736</b>	<b>0</b>	<b>21856736</b>
								<b>Total:</b>		<b>21856736</b>	<b>0</b>	<b>21856736</b>
								<b>Total:</b>		<b>21856736</b>	<b>0</b>	<b>21856736</b>
			04	800	0101	4557	64	002	1795782		1795782	
								<b>Total:</b>		<b>1795782</b>	<b>0</b>	<b>1795782</b>
								<b>Total:</b>		<b>1795782</b>	<b>0</b>	<b>1795782</b>
								<b>Total:</b>		<b>1795782</b>	<b>0</b>	<b>1795782</b>
								<b>Total:</b>		<b>1795782</b>	<b>0</b>	<b>1795782</b>
<b>Total:</b>		<b>23652518</b>	<b>0</b>	<b>23652518</b>								
<b>Total:</b>		<b>23652518</b>	<b>0</b>	<b>23652518</b>								
PW533 EE PWD (B/R) DN.1 SHIVPURI.	12	2020	03	337	0801	0948	64	001	68292792		68292792	
								<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>
								<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>
			04	800	0101	4557	64	002	68292792		68292792	
								<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>
								<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>
<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>								
<b>Total:</b>		<b>68292792</b>	<b>0</b>	<b>68292792</b>								
PW535 EE PWD, (B/R) DN. DAMOH	12	2020	04	800	0101	4557	64	002	8021064		8021064	
								<b>Total:</b>		<b>8021064</b>	<b>0</b>	<b>8021064</b>
								<b>Total:</b>		<b>8021064</b>	<b>0</b>	<b>8021064</b>
			1401	5226	64	002	3931228		3931228			
						<b>Total:</b>		<b>3931228</b>	<b>0</b>	<b>3931228</b>		
						<b>Total:</b>		<b>3931228</b>	<b>0</b>	<b>3931228</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	12	2020	04	800	1401	<b>Total:</b>			<b>3931228</b>	<b>0</b>	<b>3931228</b>	
						1403	5226	64	002	2238044	0	2238044
							<b>Total:</b>		<b>2238044</b>	<b>0</b>	<b>2238044</b>	
								<b>Total:</b>		<b>2238044</b>	<b>0</b>	<b>2238044</b>
								<b>Total:</b>		<b>2238044</b>	<b>0</b>	<b>2238044</b>
								<b>Total:</b>		<b>14190336</b>	<b>0</b>	<b>14190336</b>
		<b>Total:</b>		<b>14190336</b>	<b>0</b>	<b>14190336</b>						
		<b>Total:</b>		<b>14190336</b>	<b>0</b>	<b>14190336</b>						
		<b>Total:</b>		<b>14190336</b>	<b>0</b>	<b>14190336</b>						
		<b>Total:</b>		<b>14190336</b>	<b>0</b>	<b>14190336</b>						
PW536 EE PWD ,(B/R) DN. CHHATARPUR	12	2020	04	800	0101	4557		64	002	8650000	0	8650000
								<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>
								<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>
								<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>
								<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>
								<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>
		<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>						
		<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>						
		<b>Total:</b>		<b>8650000</b>	<b>0</b>	<b>8650000</b>						
PW537 EE PWD (B/R) DN. PANNA	12	2020	04	800	0101	4557		64	002	593915	0	593915
								<b>Total:</b>		<b>593915</b>	<b>0</b>	<b>593915</b>
								<b>Total:</b>		<b>593915</b>	<b>0</b>	<b>593915</b>
								<b>Total:</b>		<b>593915</b>	<b>0</b>	<b>593915</b>
								<b>Total:</b>		<b>593915</b>	<b>0</b>	<b>593915</b>
					0103	2457		64	002	488890	0	488890
								<b>Total:</b>		<b>488890</b>	<b>0</b>	<b>488890</b>
								<b>Total:</b>		<b>488890</b>	<b>0</b>	<b>488890</b>
								<b>Total:</b>		<b>488890</b>	<b>0</b>	<b>488890</b>
								<b>Total:</b>		<b>488890</b>	<b>0</b>	<b>488890</b>
		<b>Total:</b>		<b>1082805</b>	<b>0</b>	<b>1082805</b>						
		<b>Total:</b>		<b>1082805</b>	<b>0</b>	<b>1082805</b>						
		<b>Total:</b>		<b>1082805</b>	<b>0</b>	<b>1082805</b>						
		<b>Total:</b>		<b>1082805</b>	<b>0</b>	<b>1082805</b>						

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PW538 EE PWD ,(B/R) DN. TIKAMGARH	12	2020	04	800	0101	4557	64	002	97150		97150			
								<b>Total:</b>	<b>97150</b>	<b>0</b>	<b>97150</b>			
								<b>Total:</b>	<b>97150</b>	<b>0</b>	<b>97150</b>			
								<b>Total:</b>	<b>97150</b>	<b>0</b>	<b>97150</b>			
								0420	2457	64	002	6152269		6152269
											<b>Total:</b>	<b>6152269</b>	<b>0</b>	<b>6152269</b>
											<b>Total:</b>	<b>6152269</b>	<b>0</b>	<b>6152269</b>
								1403	5226	64	002	559070		559070
											<b>Total:</b>	<b>559070</b>	<b>0</b>	<b>559070</b>
											<b>Total:</b>	<b>559070</b>	<b>0</b>	<b>559070</b>
<b>Total:</b>	<b>6808489</b>	<b>0</b>	<b>6808489</b>											
<b>Total:</b>	<b>6808489</b>	<b>0</b>	<b>6808489</b>											
<b>Total:</b>	<b>6808489</b>	<b>0</b>	<b>6808489</b>											
<b>Total:</b>	<b>6808489</b>	<b>0</b>	<b>6808489</b>											
PW541 EE PWD B/R DN NO.1 INDORE	12	2020	04	800	0101	4557	64	002	1248201		1248201			
								<b>Total:</b>	<b>1248201</b>	<b>0</b>	<b>1248201</b>			
								<b>Total:</b>	<b>1248201</b>	<b>0</b>	<b>1248201</b>			
								<b>Total:</b>	<b>1248201</b>	<b>0</b>	<b>1248201</b>			
								1401	5226	64	002	6978730		6978730
											<b>Total:</b>	<b>6978730</b>	<b>0</b>	<b>6978730</b>
											<b>Total:</b>	<b>6978730</b>	<b>0</b>	<b>6978730</b>
								<b>Total:</b>	<b>6978730</b>	<b>0</b>	<b>6978730</b>			
								<b>Total:</b>	<b>8226931</b>	<b>0</b>	<b>8226931</b>			
								<b>Total:</b>	<b>8226931</b>	<b>0</b>	<b>8226931</b>			
<b>Total:</b>	<b>8226931</b>	<b>0</b>	<b>8226931</b>											
<b>Total:</b>	<b>8226931</b>	<b>0</b>	<b>8226931</b>											
PW542	EE	12	2020	03	337	0101	5139	64	001	196531	196531			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE PWD B/R DN NO.2 INDORE	12	2020	03	337	0101	5139	64	Total:	196531	0	196531
								Total:	196531	0	196531
								Total:	196531	0	196531
								Total:	196531	0	196531
								Total:	196531	0	196531
<b>Total:</b>									196531	0	196531
PW543 EE PWD B/R DN. DEWAS.	12	2020	03	337	0103	5139	64	001	3229747		3229747
								Total:	3229747	0	3229747
								Total:	3229747	0	3229747
								Total:	3229747	0	3229747
								Total:	3229747	0	3229747
								Total:	3229747	0	3229747
			0801	0948	64	001	7590247		7590247		
							Total:	7590247	0	7590247	
							Total:	7590247	0	7590247	
							Total:	7590247	0	7590247	
							Total:	7590247	0	7590247	
							Total:	7590247	0	7590247	
<b>Total:</b>									10819994	0	10819994
<b>Total:</b>									10819994	0	10819994
04	800	0102	2457	64	001	2776742		2776742			
						Total:	2776742	0	2776742		
						Total:	2776742	0	2776742		
						Total:	2776742	0	2776742		
						Total:	2776742	0	2776742		
						Total:	2776742	0	2776742		
<b>Total:</b>									13596736	0	13596736
<b>Total:</b>									13596736	0	13596736
PW544 EE PWD B/R DN. UJJAIN	12	2020	04	800	0103	2457	64	002	19544237		19544237
								Total:	19544237	0	19544237
								Total:	19544237	0	19544237
								Total:	19544237	0	19544237

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	12	2020	04	800	<b>Total:</b>				19544237	0	19544237
PWD B/R DN.					<b>Total:</b>				19544237	0	19544237
UJJAIN					<b>Total:</b>				19544237	0	19544237
<b>Total:</b>									19544237	0	19544237
PW545 EE	12	2020	03	337	0803	0948	64	001	15127820		15127820
PWD B/R DN.								<b>Total:</b>	15127820	0	15127820
RATLAM								<b>Total:</b>	15127820	0	15127820
						<b>Total:</b>			15127820	0	15127820
					<b>Total:</b>				15127820	0	15127820
<b>Total:</b>									15127820	0	15127820
PW546 EE	12	2020	04	800	0103	2457	64	002	2838898		2838898
PWD B/R DN.								<b>Total:</b>	2838898	0	2838898
MANDSAUR								<b>Total:</b>	2838898	0	2838898
						<b>Total:</b>			2838898	0	2838898
					<b>Total:</b>				2838898	0	2838898
<b>Total:</b>									2838898	0	2838898
PW547 EE	12	2020	04	800	1401	5226	64	002	7013903		7013903
PWD (B/R) DN.								<b>Total:</b>	7013903	0	7013903
NEEMUCH								<b>Total:</b>	7013903	0	7013903
						<b>Total:</b>			7013903	0	7013903
					<b>Total:</b>				7013903	0	7013903
<b>Total:</b>									7013903	0	7013903
<b>Total:</b>									7013903	0	7013903



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PW550 EE	12	2020	03	337	0102	5139	64	002	16588536		16588536
PWD B/R DN. KHANDWA								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
								<b>Total:</b>	<b>16588536</b>	<b>0</b>	<b>16588536</b>
PW552 EE	12	2020	03	337	0102	5139	64	002	8593350		8593350
PWD B/R DN. DHAR								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
								<b>Total:</b>	<b>8593350</b>	<b>0</b>	<b>8593350</b>
PW554 EE	12	2020	03	337	0102	5139	64	002	3824171		3824171
PWD B/R DN.NO.1 JHABUA								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
								<b>Total:</b>	<b>3824171</b>	<b>0</b>	<b>3824171</b>
PW556 EE	12	2020	03	337	0101	5139	64	001	607573		607573
PWD E/M DN. INDORE								<b>Total:</b>	<b>607573</b>	<b>0</b>	<b>607573</b>
								<b>Total:</b>	<b>607573</b>	<b>0</b>	<b>607573</b>
								<b>Total:</b>	<b>607573</b>	<b>0</b>	<b>607573</b>
								<b>Total:</b>	<b>607573</b>	<b>0</b>	<b>607573</b>

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PW556 EE PWD E/M DN. INDORE	12	2020	03	337	0102	5139	64	002	1528878		1528878
								<b>Total:</b>	<b>1528878</b>	<b>0</b>	<b>1528878</b>
								<b>Total:</b>	<b>1528878</b>	<b>0</b>	<b>1528878</b>
								<b>Total:</b>	<b>1528878</b>	<b>0</b>	<b>1528878</b>
								<b>Total:</b>	<b>2136451</b>	<b>0</b>	<b>2136451</b>
<b>Total:</b>	<b>2136451</b>	<b>0</b>	<b>2136451</b>	<b>2136451</b>							
<b>Total:</b>	<b>2136451</b>	<b>0</b>	<b>2136451</b>	<b>2136451</b>	<b>2136451</b>						
<b>Total:</b>	<b>2136451</b>	<b>0</b>	<b>2136451</b>	<b>2136451</b>	<b>2136451</b>	<b>2136451</b>					
PW558 EE PWD MAINT.DN. 2 BHOPAL	12	2020	05	337	1201	7368	64	001	26550		26550
								<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>
								<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>
								<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>
								<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>
<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>	<b>26550</b>							
<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>	<b>26550</b>							
<b>Total:</b>	<b>26550</b>	<b>0</b>	<b>26550</b>	<b>26550</b>							
PW560 EE PWD NEW BOPAL DN. BHOPAL	12	2020	04	800	0103	2457	64	002	1839995		1839995
								<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>
								<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>
								<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>
								<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>
<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>	<b>1839995</b>							
<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>	<b>1839995</b>							
<b>Total:</b>	<b>1839995</b>	<b>0</b>	<b>1839995</b>	<b>1839995</b>							
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	12	2020	03	337	0801	0948	64	001	20277123		20277123
								<b>Total:</b>	<b>20277123</b>	<b>0</b>	<b>20277123</b>
								<b>Total:</b>	<b>20277123</b>	<b>0</b>	<b>20277123</b>
								<b>Total:</b>	<b>20277123</b>	<b>0</b>	<b>20277123</b>

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PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2020	03	337	<b>Total:</b>					20277123	0	20277123	
				<b>Total:</b>							20277123	0	20277123
			04	800	1401	5226	64	002	9430062		9430062		9430062
				<b>Total:</b>							<b>9430062</b>	<b>0</b>	<b>9430062</b>
				<b>Total:</b>							<b>9430062</b>	<b>0</b>	<b>9430062</b>
				<b>Total:</b>							<b>9430062</b>	<b>0</b>	<b>9430062</b>
				<b>Total:</b>							<b>9430062</b>	<b>0</b>	<b>9430062</b>
			<b>Total:</b>							<b>9430062</b>	<b>0</b>	<b>9430062</b>	
<b>Total:</b>							<b>29707185</b>	<b>0</b>	<b>29707185</b>				
<b>Total:</b>							<b>29707185</b>	<b>0</b>	<b>29707185</b>				
PW563 EE PWD DN. VIDISHA	12	2020	04	800	1401	5226	64	002	5720974		5720974		
				<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>
				<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>
				<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>
				<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>
			<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>	
<b>Total:</b>							<b>5720974</b>	<b>0</b>	<b>5720974</b>				
PW564 EE PWD DN. RAISEN	12	2020	03	337	0801	0948	64	001	18922989		18922989		
				<b>Total:</b>							<b>18922989</b>	<b>0</b>	<b>18922989</b>
				<b>Total:</b>							<b>18922989</b>	<b>0</b>	<b>18922989</b>
				<b>Total:</b>							<b>18922989</b>	<b>0</b>	<b>18922989</b>
			<b>Total:</b>							<b>18922989</b>	<b>0</b>	<b>18922989</b>	
<b>Total:</b>							<b>18922989</b>	<b>0</b>	<b>18922989</b>				
PW566 EE PWD (B/R) DN.	12	2020	04	800	0101	4557	64	002	2540751		2540751		
				<b>Total:</b>							<b>2540751</b>	<b>0</b>	<b>2540751</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2020	04	800	0101	4557	<b>Total:</b>		2540751	0	2540751
PWD (B/R) DN.							<b>Total:</b>		2540751	0	2540751
BETUL					0422	2457	64	002	4672870		4672870
							<b>Total:</b>		4672870	0	4672870
							<b>Total:</b>		4672870	0	4672870
							<b>Total:</b>		4672870	0	4672870
					<b>Total:</b>				7213621	0	7213621
				<b>Total:</b>					7213621	0	7213621
			<b>Total:</b>						7213621	0	7213621
<b>Total:</b>									7213621	0	7213621
PW567 EE,PWD (B&R)	12	2020	03	337	0102	5139	64	002	10868368		10868368
DIVISION							<b>Total:</b>		10868368	0	10868368
HARDA							<b>Total:</b>		10868368	0	10868368
							<b>Total:</b>		10868368	0	10868368
							<b>Total:</b>		10868368	0	10868368
							<b>Total:</b>		10868368	0	10868368
				<b>Total:</b>					10868368	0	10868368
			<b>Total:</b>						10868368	0	10868368
<b>Total:</b>									10868368	0	10868368
PW570 EE	12	2020	03	337	0801	0948	64	001	4363333		4363333
PWD DN. 1							<b>Total:</b>		4363333	0	4363333
REWA							<b>Total:</b>		4363333	0	4363333
							<b>Total:</b>		4363333	0	4363333
							<b>Total:</b>		4363333	0	4363333
							<b>Total:</b>		4363333	0	4363333
				<b>Total:</b>					4363333	0	4363333
			04	800	0101	4557	64	002	31757495		31757495
							<b>Total:</b>		31757495	0	31757495
							<b>Total:</b>		31757495	0	31757495
							<b>Total:</b>		31757495	0	31757495
							<b>Total:</b>		31757495	0	31757495
				<b>Total:</b>					31757495	0	31757495
			<b>Total:</b>						31757495	0	31757495
<b>Total:</b>									31757495	0	31757495

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PW570 EE	12	2020	04	<b>Total:</b>								<b>31757495</b>	<b>0</b>	<b>31757495</b>
PWD DN. 1			80	800	0101	3115	62	001		5662749	5662749			
REWA								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>0</b>	<b>5662749</b>	<b>5662749</b>			
								<b>Total:</b>	<b>36120828</b>	<b>5662749</b>	<b>41783577</b>			
								<b>Total:</b>	<b>36120828</b>	<b>5662749</b>	<b>41783577</b>			
PW576 EE	12	2020	03	337	0801	0948	64	001	37744635		37744635			
PWD SATNA								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
								<b>Total:</b>	<b>37744635</b>	<b>0</b>	<b>37744635</b>			
PW584 EE	12	2020	03	337	0801	0948	64	001	246854179		246854179			
PWD DN.NO.2								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
JABALPUR								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
								<b>Total:</b>	<b>246854179</b>	<b>0</b>	<b>246854179</b>			
PW586 EE	12	2020	04	800	0102	2457	64	001	10057243		10057243			
PWD DN.NO.1								<b>Total:</b>	<b>10057243</b>	<b>0</b>	<b>10057243</b>			
SEONI								<b>Total:</b>	<b>10057243</b>	<b>0</b>	<b>10057243</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW586 EE PWN DN.NO.1 SEONI	12	2020	04	800	0102	<b>Total:</b>			<b>10057243</b>	<b>0</b>	<b>10057243</b>	
						1401	5226	64	002	4070288		4070288
										<b>Total:</b>	<b>4070288</b>	<b>0</b>
									<b>Total:</b>	<b>4070288</b>	<b>0</b>	<b>4070288</b>
									<b>Total:</b>	<b>4070288</b>	<b>0</b>	<b>4070288</b>
									<b>Total:</b>	<b>14127531</b>	<b>0</b>	<b>14127531</b>
									<b>Total:</b>	<b>14127531</b>	<b>0</b>	<b>14127531</b>
			<b>Total:</b>	<b>14127531</b>	<b>0</b>	<b>14127531</b>						
<b>Total:</b>									<b>14127531</b>	<b>0</b>	<b>14127531</b>	
PW588 EE PWN DN.NO.1 CHHINDWARA	12	2020	03	337	0801	0948	64	001	62446744		62446744	
								<b>Total:</b>	<b>62446744</b>	<b>0</b>	<b>62446744</b>	
								<b>Total:</b>	<b>62446744</b>	<b>0</b>	<b>62446744</b>	
								<b>Total:</b>	<b>62446744</b>	<b>0</b>	<b>62446744</b>	
								<b>Total:</b>	<b>62446744</b>	<b>0</b>	<b>62446744</b>	
			04	800	0102	2457	64	001	18663058		18663058	
									<b>Total:</b>	<b>18663058</b>	<b>0</b>	<b>18663058</b>
									<b>Total:</b>	<b>18663058</b>	<b>0</b>	<b>18663058</b>
									<b>Total:</b>	<b>18663058</b>	<b>0</b>	<b>18663058</b>
									<b>Total:</b>	<b>18663058</b>	<b>0</b>	<b>18663058</b>
					0103	2457	64	002	13128376		13128376	
									<b>Total:</b>	<b>13128376</b>	<b>0</b>	<b>13128376</b>
									<b>Total:</b>	<b>13128376</b>	<b>0</b>	<b>13128376</b>
									<b>Total:</b>	<b>13128376</b>	<b>0</b>	<b>13128376</b>
									<b>Total:</b>	<b>13128376</b>	<b>0</b>	<b>13128376</b>
1401	5226	64	002	1705419		1705419						
				<b>Total:</b>	<b>1705419</b>	<b>0</b>	<b>1705419</b>					
				<b>Total:</b>	<b>1705419</b>	<b>0</b>	<b>1705419</b>					
				<b>Total:</b>	<b>1705419</b>	<b>0</b>	<b>1705419</b>					
				<b>Total:</b>	<b>1705419</b>	<b>0</b>	<b>1705419</b>					
<b>Total:</b>									<b>33496853</b>	<b>0</b>	<b>33496853</b>	
<b>Total:</b>									<b>33496853</b>	<b>0</b>	<b>33496853</b>	
<b>Total:</b>									<b>95943597</b>	<b>0</b>	<b>95943597</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE PWD DN.NO.1 CHHINDWARA	<b>Total:</b>								<b>95943597</b>	<b>0</b>	<b>95943597</b>
PW590 EE PWD DN.NARSINGHP UR	12	2020	04	800	0102	2457	64	001	1672000		1672000
								<b>Total:</b>	<b>1672000</b>	<b>0</b>	<b>1672000</b>
								<b>Total:</b>	<b>1672000</b>	<b>0</b>	<b>1672000</b>
								<b>Total:</b>	<b>1672000</b>	<b>0</b>	<b>1672000</b>
					1401	5226	64	002	26775367		26775367
								<b>Total:</b>	<b>26775367</b>	<b>0</b>	<b>26775367</b>
								<b>Total:</b>	<b>26775367</b>	<b>0</b>	<b>26775367</b>
								<b>Total:</b>	<b>26775367</b>	<b>0</b>	<b>26775367</b>
								<b>Total:</b>	<b>28447367</b>	<b>0</b>	<b>28447367</b>
								<b>Total:</b>	<b>28447367</b>	<b>0</b>	<b>28447367</b>
								<b>Total:</b>	<b>28447367</b>	<b>0</b>	<b>28447367</b>
								<b>Total:</b>	<b>28447367</b>	<b>0</b>	<b>28447367</b>
PW591 EE PWD DN.NO.1 BALAGHAT	12	2020	03	337	0801	0948	64	001	23032864		23032864
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
								<b>Total:</b>	<b>23032864</b>	<b>0</b>	<b>23032864</b>
PW592 EE PWD DN. NO. 1 MANDLA	12	2020	04	800	0102	2457	64	001	8293211		8293211
								<b>Total:</b>	<b>8293211</b>	<b>0</b>	<b>8293211</b>
								<b>Total:</b>	<b>8293211</b>	<b>0</b>	<b>8293211</b>
								<b>Total:</b>	<b>8293211</b>	<b>0</b>	<b>8293211</b>
					0422	2457	64	002	876157		876157

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	12	2020	04	800	0422	2457	64	Total:	876157		0	876157	
									876157		0	876157	
									876157		0	876157	
									9169368		0	9169368	
									9169368		0	9169368	
<b>Total:</b>									9169368	0	9169368		
PW593 EE PWD DN. DINDORI.	12	2020	04	800	0102	2457	64	001	17402715			17402715	
									17402715		0	17402715	
									17402715		0	17402715	
									17402715		0	17402715	
					0422	2457	64	002	32521474			32521474	
									32521474		0	32521474	
									32521474		0	32521474	
									32521474		0	32521474	
<b>Total:</b>									49924189	0	49924189		
<b>Total:</b>									49924189	0	49924189		
<b>Total:</b>									49924189	0	49924189		
PW594 EE PWD E/M DN. JABALPUR	12	2020	03	337	0801	0948	64	001	206976			206976	
									206976		0	206976	
									206976		0	206976	
									206976		0	206976	
									206976		0	206976	
<b>Total:</b>									206976	0	206976		
<b>Total:</b>									206976	0	206976		
<b>Total:</b>									206976	0	206976		
PW600	12	2020	04	800	0422	2457	64	002	1024503			1024503	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600 E.E. PWD ANUPPUR	12	2020	04	800	0422	2457	64	Total:	1024503	0	1024503	
								Total:	1024503	0	1024503	
								Total:	1024503	0	1024503	
								Total:	1024503	0	1024503	
								Total:	1024503	0	1024503	
<b>Total:</b>									<b>1024503</b>	<b>0</b>	<b>1024503</b>	
PW602 PWD B/R DIVISION, ASHOK NAGAR	12	2020	03	337	0801	0948	64	001	52322642	0	52322642	
								Total:	52322642	0	52322642	
								Total:	52322642	0	52322642	
								Total:	52322642	0	52322642	
								Total:	52322642	0	52322642	
			04	800	1401	5226	64	002	4289602	4289602	0	4289602
									Total:	4289602	0	4289602
									Total:	4289602	0	4289602
									Total:	4289602	0	4289602
									Total:	4289602	0	4289602
<b>Total:</b>									<b>56612244</b>	<b>0</b>	<b>56612244</b>	
<b>Total:</b>									<b>56612244</b>	<b>0</b>	<b>56612244</b>	
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	12	2020	04	800	1402	5226	64	002	6114434	0	6114434	
								Total:	6114434	0	6114434	
								Total:	6114434	0	6114434	
								Total:	6114434	0	6114434	
								Total:	6114434	0	6114434	
<b>Total:</b>									<b>6114434</b>	<b>0</b>	<b>6114434</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	12	2020	04	800	0101	4557	64	002	1972169		1972169
								<b>Total:</b>	<b>1972169</b>	<b>0</b>	<b>1972169</b>
								<b>Total:</b>	<b>1972169</b>	<b>0</b>	<b>1972169</b>
								<b>Total:</b>	<b>1972169</b>	<b>0</b>	<b>1972169</b>
								<b>Total:</b>	<b>1972169</b>	<b>0</b>	<b>1972169</b>
								<b>Total:</b>	<b>1972169</b>	<b>0</b>	<b>1972169</b>
<b>Total:</b>									<b>1972169</b>	<b>0</b>	<b>1972169</b>
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2020	04	800	0101	4557	64	002	1658000		1658000
								<b>Total:</b>	<b>1658000</b>	<b>0</b>	<b>1658000</b>
								<b>Total:</b>	<b>1658000</b>	<b>0</b>	<b>1658000</b>
								<b>Total:</b>	<b>1658000</b>	<b>0</b>	<b>1658000</b>
								<b>Total:</b>	<b>1658000</b>	<b>0</b>	<b>1658000</b>
								<b>Total:</b>	<b>1658000</b>	<b>0</b>	<b>1658000</b>
<b>Total:</b>									<b>1658000</b>	<b>0</b>	<b>1658000</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	12	2020	04	800	0103	2457	64	002	3579440		3579440
								<b>Total:</b>	<b>3579440</b>	<b>0</b>	<b>3579440</b>
								<b>Total:</b>	<b>3579440</b>	<b>0</b>	<b>3579440</b>
								<b>Total:</b>	<b>3579440</b>	<b>0</b>	<b>3579440</b>
								<b>Total:</b>	<b>3579440</b>	<b>0</b>	<b>3579440</b>
								<b>Total:</b>	<b>3579440</b>	<b>0</b>	<b>3579440</b>
<b>Total:</b>									<b>3579440</b>	<b>0</b>	<b>3579440</b>
<b>GN/MHCD TOTAL</b>									<b>1163957597</b>	<b>5662749</b>	<b>1169620346</b>

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**Gncd 26**  
**Mhcd 2205**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2020		107	0101	4283	33	001	3157909		3157909
PWD DN.NO.2								<b>Total:</b>	<b>3157909</b>	<b>0</b>	<b>3157909</b>
CPA BHOPAL							<b>Total:</b>		<b>3157909</b>	<b>0</b>	<b>3157909</b>
						<b>Total:</b>			<b>3157909</b>	<b>0</b>	<b>3157909</b>
				<b>Total:</b>					<b>3157909</b>	<b>0</b>	<b>3157909</b>
			<b>Total:</b>						<b>3157909</b>	<b>0</b>	<b>3157909</b>
			<b>Total:</b>						<b>3157909</b>	<b>0</b>	<b>3157909</b>
			<b>Total:</b>						<b>3157909</b>	<b>0</b>	<b>3157909</b>
			<b>Total:</b>						<b>3157909</b>	<b>0</b>	<b>3157909</b>
<b>GN/MHCD TOTAL</b>									<b>3157909</b>	<b>0</b>	<b>3157909</b>

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**Gncd 26**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	12	2020	04	800	0701	7721	64	001	8536390		8536390
PIU, KHANDWA								<b>Total:</b>	<b>8536390</b>	<b>0</b>	<b>8536390</b>
							<b>Total:</b>		<b>8536390</b>	<b>0</b>	<b>8536390</b>
						<b>Total:</b>			<b>8536390</b>	<b>0</b>	<b>8536390</b>
				<b>Total:</b>					<b>8536390</b>	<b>0</b>	<b>8536390</b>
			<b>Total:</b>						<b>8536390</b>	<b>0</b>	<b>8536390</b>
			<b>Total:</b>						<b>8536390</b>	<b>0</b>	<b>8536390</b>
			<b>Total:</b>						<b>8536390</b>	<b>0</b>	<b>8536390</b>
			<b>Total:</b>						<b>8536390</b>	<b>0</b>	<b>8536390</b>
PW665 P.	12	2020	04	800	0701	6941	64	001	11657255		11657255
I. U. PWD								<b>Total:</b>	<b>11657255</b>	<b>0</b>	<b>11657255</b>
BHOPAL							<b>Total:</b>		<b>11657255</b>	<b>0</b>	<b>11657255</b>
						<b>Total:</b>			<b>11657255</b>	<b>0</b>	<b>11657255</b>

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**Gncd 26**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2020	04	800	<b>Total:</b>				11657255	0	11657255
I. U. PWD				<b>Total:</b>					11657255	0	11657255
BHOPAL			<b>Total:</b>						11657255	0	11657255
<b>Total:</b>									11657255	0	11657255
<b>GN/MHCD TOTAL</b>									<b>20193645</b>	<b>0</b>	<b>20193645</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	12	2020	04	800	0101	5481	64	001	273949		273949
PWD B/R DN.								<b>Total:</b>	273949	0	273949
MANDSAUR							<b>Total:</b>		273949	0	273949
						<b>Total:</b>			273949	0	273949
			<b>Total:</b>						273949	0	273949
<b>Total:</b>									273949	0	273949

PW558 EE	12	2020	04	800	0101	5481	64	001	1487108		1487108
PWD								<b>Total:</b>	1487108	0	1487108
MAINT.DN. 2							<b>Total:</b>		1487108	0	1487108
BHOPAL						<b>Total:</b>			1487108	0	1487108
			<b>Total:</b>						1487108	0	1487108
<b>Total:</b>									1487108	0	1487108

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	12	2020	04	800	0101	5481	64	001	1586613		1586613
PWD B/R DN. NO.1 HOSHANGABA D								<b>Total:</b>	<b>1586613</b>	<b>0</b>	<b>1586613</b>
							<b>Total:</b>		<b>1586613</b>	<b>0</b>	<b>1586613</b>
					<b>Total:</b>				<b>1586613</b>	<b>0</b>	<b>1586613</b>
				<b>Total:</b>					<b>1586613</b>	<b>0</b>	<b>1586613</b>
			<b>Total:</b>						<b>1586613</b>	<b>0</b>	<b>1586613</b>
<b>Total:</b>									<b>1586613</b>	<b>0</b>	<b>1586613</b>
PW610	12	2020	04	800	0101	5481	64	001	1541120		1541120
PIU, PWD, REWA								<b>Total:</b>	<b>1541120</b>	<b>0</b>	<b>1541120</b>
							<b>Total:</b>		<b>1541120</b>	<b>0</b>	<b>1541120</b>
					<b>Total:</b>				<b>1541120</b>	<b>0</b>	<b>1541120</b>
				<b>Total:</b>					<b>1541120</b>	<b>0</b>	<b>1541120</b>
			<b>Total:</b>						<b>1541120</b>	<b>0</b>	<b>1541120</b>
<b>Total:</b>									<b>1541120</b>	<b>0</b>	<b>1541120</b>
<b>GN/MHCD TOTAL</b>									<b>4888790</b>	<b>0</b>	<b>4888790</b>

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2020		105		5459	33	001	514220		514220
PWD B/R DN NO.1 INDORE								<b>Total:</b>	<b>514220</b>	<b>0</b>	<b>514220</b>
							<b>Total:</b>		<b>514220</b>	<b>0</b>	<b>514220</b>
					<b>Total:</b>				<b>514220</b>	<b>0</b>	<b>514220</b>

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**Gncd 29**  
**Mhcd 2014**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2020		105	<b>Total:</b>				514220	0	514220
PWD B/R DN				<b>Total:</b>					514220	0	514220
NO.1 INDORE			<b>Total:</b>						514220	0	514220
<b>Total:</b>									514220	0	514220
PW585 EE	12	2020		105		5446	33	001	248283		248283
PWD DN. KATNI				<b>Total:</b>					248283	0	248283
				<b>Total:</b>					248283	0	248283
			<b>Total:</b>						248283	0	248283
			<b>Total:</b>						248283	0	248283
<b>Total:</b>									248283	0	248283
PW639 E E	12	2020		105		5446	33	001	369000		369000
PWD E/M DIVN				<b>Total:</b>					369000	0	369000
SAGAR				<b>Total:</b>					369000	0	369000
			<b>Total:</b>						369000	0	369000
			<b>Total:</b>						369000	0	369000
<b>Total:</b>									369000	0	369000
<b>GN/MHCD TOTAL</b>									<b>1131503</b>	<b>0</b>	<b>1131503</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2020	01	051	0701	2450	64	002	9154890		9154890
								<b>Total:</b>	<b>9154890</b>	<b>0</b>	<b>9154890</b>
								<b>Total:</b>	<b>9154890</b>	<b>0</b>	<b>9154890</b>
								<b>Total:</b>	<b>9154890</b>	<b>0</b>	<b>9154890</b>
								<b>Total:</b>	<b>9154890</b>	<b>0</b>	<b>9154890</b>
								<b>Total:</b>	<b>9154890</b>	<b>0</b>	<b>9154890</b>
<b>Total:</b>									<b>9154890</b>	<b>0</b>	<b>9154890</b>
PW607 PIU, SHAHDOL	12	2020	01	051	0701	2450	64	002	1281968		1281968
								<b>Total:</b>	<b>1281968</b>	<b>0</b>	<b>1281968</b>
								<b>Total:</b>	<b>1281968</b>	<b>0</b>	<b>1281968</b>
								<b>Total:</b>	<b>1281968</b>	<b>0</b>	<b>1281968</b>
								<b>Total:</b>	<b>1281968</b>	<b>0</b>	<b>1281968</b>
								<b>Total:</b>	<b>1281968</b>	<b>0</b>	<b>1281968</b>
<b>Total:</b>									<b>1281968</b>	<b>0</b>	<b>1281968</b>
PW610 PIU, PWD, REWA	12	2020	01	051	0701	2450	64	002	6783294		6783294
								<b>Total:</b>	<b>6783294</b>	<b>0</b>	<b>6783294</b>
								<b>Total:</b>	<b>6783294</b>	<b>0</b>	<b>6783294</b>
								<b>Total:</b>	<b>6783294</b>	<b>0</b>	<b>6783294</b>
								<b>Total:</b>	<b>6783294</b>	<b>0</b>	<b>6783294</b>
								<b>Total:</b>	<b>6783294</b>	<b>0</b>	<b>6783294</b>
<b>Total:</b>									<b>6783294</b>	<b>0</b>	<b>6783294</b>
PW615 P.I.U, PWD, HOSHANGABA D	12	2020	01	051	0701	2450	64	002	1640481		1640481
								<b>Total:</b>	<b>1640481</b>	<b>0</b>	<b>1640481</b>
								<b>Total:</b>	<b>1640481</b>	<b>0</b>	<b>1640481</b>
								<b>Total:</b>	<b>1640481</b>	<b>0</b>	<b>1640481</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	12	2020	01	051	<b>Total:</b>				<b>1640481</b>	<b>0</b>	<b>1640481</b>			
					<b>Total:</b>				<b>1640481</b>	<b>0</b>	<b>1640481</b>			
					<b>Total:</b>				<b>1640481</b>	<b>0</b>	<b>1640481</b>			
					<b>Total:</b>				<b>1640481</b>	<b>0</b>	<b>1640481</b>			
PW616 P.I.U, PWD, INDORE	12	2020	01	051	0701	2450	64	002	61149944		61149944			
								<b>Total:</b>				<b>61149944</b>	<b>0</b>	<b>61149944</b>
								<b>Total:</b>				<b>61149944</b>	<b>0</b>	<b>61149944</b>
								<b>Total:</b>				<b>61149944</b>	<b>0</b>	<b>61149944</b>
								<b>Total:</b>				<b>61149944</b>	<b>0</b>	<b>61149944</b>
								<b>Total:</b>				<b>61149944</b>	<b>0</b>	<b>61149944</b>
PW618 P.I.U, PWD, GWALIOR	12	2020	01	051	0701	2450	64	002	2300000		2300000			
								<b>Total:</b>				<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>				<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>				<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>				<b>2300000</b>	<b>0</b>	<b>2300000</b>
								<b>Total:</b>				<b>2300000</b>	<b>0</b>	<b>2300000</b>
PW622 P.I.U, PWD NARSINGPUR	12	2020	01	051	0701	2450	64	002	13087059		13087059			
								<b>Total:</b>				<b>13087059</b>	<b>0</b>	<b>13087059</b>
								<b>Total:</b>				<b>13087059</b>	<b>0</b>	<b>13087059</b>
								<b>Total:</b>				<b>13087059</b>	<b>0</b>	<b>13087059</b>
								<b>Total:</b>				<b>13087059</b>	<b>0</b>	<b>13087059</b>
								<b>Total:</b>				<b>13087059</b>	<b>0</b>	<b>13087059</b>



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PW624 P.I.U, PWD, SEHORE	12	2020	01	051	0701	2450	64	002	2299542		2299542
								<b>Total:</b>	<b>2299542</b>	<b>0</b>	<b>2299542</b>
								<b>Total:</b>	<b>2299542</b>	<b>0</b>	<b>2299542</b>
								<b>Total:</b>	<b>2299542</b>	<b>0</b>	<b>2299542</b>
								<b>Total:</b>	<b>2299542</b>	<b>0</b>	<b>2299542</b>
<b>Total:</b>				<b>2299542</b>	<b>0</b>	<b>2299542</b>					
PW625 P.I.U, PWD, SHIVPURI	12	2020	01	051	0701	2450	64	002	354822		354822
								<b>Total:</b>	<b>354822</b>	<b>0</b>	<b>354822</b>
								<b>Total:</b>	<b>354822</b>	<b>0</b>	<b>354822</b>
								<b>Total:</b>	<b>354822</b>	<b>0</b>	<b>354822</b>
								<b>Total:</b>	<b>354822</b>	<b>0</b>	<b>354822</b>
<b>Total:</b>				<b>354822</b>	<b>0</b>	<b>354822</b>					
PW626 P.I.U, PWD, MORENA	12	2020	01	051	0701	2450	64	002	12738707		12738707
								<b>Total:</b>	<b>12738707</b>	<b>0</b>	<b>12738707</b>
								<b>Total:</b>	<b>12738707</b>	<b>0</b>	<b>12738707</b>
								<b>Total:</b>	<b>12738707</b>	<b>0</b>	<b>12738707</b>
								<b>Total:</b>	<b>12738707</b>	<b>0</b>	<b>12738707</b>
<b>Total:</b>				<b>12738707</b>	<b>0</b>	<b>12738707</b>					
PW629 P.I.U, PWD (PWD), VIDISHA	12	2020	01	051	0701	2450	64	002	2857536		2857536
								<b>Total:</b>	<b>2857536</b>	<b>0</b>	<b>2857536</b>
								<b>Total:</b>	<b>2857536</b>	<b>0</b>	<b>2857536</b>
								<b>Total:</b>	<b>2857536</b>	<b>0</b>	<b>2857536</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW629 P.I.U, PWD (PWD), VIDISHA	12	2020	01	051	<b>Total:</b>				<b>2857536</b>	<b>0</b>	<b>2857536</b>			
					<b>Total:</b>				<b>2857536</b>	<b>0</b>	<b>2857536</b>			
					<b>Total:</b>				<b>2857536</b>	<b>0</b>	<b>2857536</b>			
					<b>Total:</b>				<b>2857536</b>	<b>0</b>	<b>2857536</b>			
PW633 P.I.U (PWD), DEWAS	12	2020	01	051	0701	2450	64	002	10735590		10735590			
								<b>Total:</b>				<b>10735590</b>	<b>0</b>	<b>10735590</b>
								<b>Total:</b>				<b>10735590</b>	<b>0</b>	<b>10735590</b>
								<b>Total:</b>				<b>10735590</b>	<b>0</b>	<b>10735590</b>
								<b>Total:</b>				<b>10735590</b>	<b>0</b>	<b>10735590</b>
								<b>Total:</b>				<b>10735590</b>	<b>0</b>	<b>10735590</b>
PW640 P.I.U, PWD, DAMOH	12	2020	01	051	0701	2450	64	002	5545342		5545342			
								<b>Total:</b>				<b>5545342</b>	<b>0</b>	<b>5545342</b>
								<b>Total:</b>				<b>5545342</b>	<b>0</b>	<b>5545342</b>
								<b>Total:</b>				<b>5545342</b>	<b>0</b>	<b>5545342</b>
								<b>Total:</b>				<b>5545342</b>	<b>0</b>	<b>5545342</b>
								<b>Total:</b>				<b>5545342</b>	<b>0</b>	<b>5545342</b>
PW643 PIU PWD ALIRAJPUR	12	2020	01	051	0701	2450	64	002	185837		185837			
								<b>Total:</b>				<b>185837</b>	<b>0</b>	<b>185837</b>
								<b>Total:</b>				<b>185837</b>	<b>0</b>	<b>185837</b>
								<b>Total:</b>				<b>185837</b>	<b>0</b>	<b>185837</b>
								<b>Total:</b>				<b>185837</b>	<b>0</b>	<b>185837</b>
								<b>Total:</b>				<b>185837</b>	<b>0</b>	<b>185837</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	12	2020	01	051	0701	2450	64	002	112585		112585
PIU PWD AGAR								<b>Total:</b>	<b>112585</b>	<b>0</b>	<b>112585</b>
MALWA							<b>Total:</b>		<b>112585</b>	<b>0</b>	<b>112585</b>
						<b>Total:</b>			<b>112585</b>	<b>0</b>	<b>112585</b>
				<b>Total:</b>					<b>112585</b>	<b>0</b>	<b>112585</b>
			<b>Total:</b>						<b>112585</b>	<b>0</b>	<b>112585</b>
			<b>Total:</b>						<b>112585</b>	<b>0</b>	<b>112585</b>
			<b>Total:</b>						<b>112585</b>	<b>0</b>	<b>112585</b>
			<b>Total:</b>						<b>112585</b>	<b>0</b>	<b>112585</b>
<b>GN/MHCD TOTAL</b>									<b>130227597</b>	<b>0</b>	<b>130227597</b>

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**Gncd 29**  
**Mhcd 4216**

PW605	12	2020	01	106	0101	9074	64	002	64037		64037
PIU, JABALPUR								<b>Total:</b>	<b>64037</b>	<b>0</b>	<b>64037</b>
							<b>Total:</b>		<b>64037</b>	<b>0</b>	<b>64037</b>
						<b>Total:</b>			<b>64037</b>	<b>0</b>	<b>64037</b>
				<b>Total:</b>					<b>64037</b>	<b>0</b>	<b>64037</b>
			<b>Total:</b>						<b>64037</b>	<b>0</b>	<b>64037</b>
			<b>Total:</b>						<b>64037</b>	<b>0</b>	<b>64037</b>
			<b>Total:</b>						<b>64037</b>	<b>0</b>	<b>64037</b>
			<b>Total:</b>						<b>64037</b>	<b>0</b>	<b>64037</b>
			<b>Total:</b>						<b>64037</b>	<b>0</b>	<b>64037</b>
PW617	12	2020	01	106	0701	6222	64	002	4839521		4839521
P.I.U, PWD,								<b>Total:</b>	<b>4839521</b>	<b>0</b>	<b>4839521</b>
UJJAIN							<b>Total:</b>		<b>4839521</b>	<b>0</b>	<b>4839521</b>
						<b>Total:</b>			<b>4839521</b>	<b>0</b>	<b>4839521</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	12	2020	01	106	0701	6222	64	002	1100000		1100000
PIU PWD								<b>Total:</b>	<b>1100000</b>	<b>0</b>	<b>1100000</b>
RATLAM							<b>Total:</b>		<b>1100000</b>	<b>0</b>	<b>1100000</b>
						<b>Total:</b>			<b>1100000</b>	<b>0</b>	<b>1100000</b>
				<b>Total:</b>					<b>1100000</b>	<b>0</b>	<b>1100000</b>
			<b>Total:</b>						<b>1100000</b>	<b>0</b>	<b>1100000</b>
			<b>Total:</b>						<b>1100000</b>	<b>0</b>	<b>1100000</b>
<b>Total:</b>									<b>1100000</b>	<b>0</b>	<b>1100000</b>
PW653	12	2020	01	106	0701	6222	64	002	7922		7922
PIU PWD								<b>Total:</b>	<b>7922</b>	<b>0</b>	<b>7922</b>
SHAJAPUR							<b>Total:</b>		<b>7922</b>	<b>0</b>	<b>7922</b>
						<b>Total:</b>			<b>7922</b>	<b>0</b>	<b>7922</b>
				<b>Total:</b>					<b>7922</b>	<b>0</b>	<b>7922</b>
			<b>Total:</b>						<b>7922</b>	<b>0</b>	<b>7922</b>
<b>Total:</b>									<b>7922</b>	<b>0</b>	<b>7922</b>
PW656	12	2020	01	106	0701	6222	64	002	29081		29081
PIU PWD								<b>Total:</b>	<b>29081</b>	<b>0</b>	<b>29081</b>
KHARGONE							<b>Total:</b>		<b>29081</b>	<b>0</b>	<b>29081</b>
						<b>Total:</b>			<b>29081</b>	<b>0</b>	<b>29081</b>
				<b>Total:</b>					<b>29081</b>	<b>0</b>	<b>29081</b>
			<b>Total:</b>						<b>29081</b>	<b>0</b>	<b>29081</b>
<b>Total:</b>									<b>29081</b>	<b>0</b>	<b>29081</b>
PW660	12	2020	01	106	0701	6222	64	002	1402425		1402425
PIU PWD								<b>Total:</b>	<b>1402425</b>	<b>0</b>	<b>1402425</b>
RAISEN							<b>Total:</b>		<b>1402425</b>	<b>0</b>	<b>1402425</b>
						<b>Total:</b>			<b>1402425</b>	<b>0</b>	<b>1402425</b>
				<b>Total:</b>					<b>1402425</b>	<b>0</b>	<b>1402425</b>
<b>Total:</b>									<b>1402425</b>	<b>0</b>	<b>1402425</b>

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**Gncd 29**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	12	2020	01	106	<b>Total:</b>				1402425	0	1402425
PIU PWD					<b>Total:</b>				1402425	0	1402425
RAISEN			<b>Total:</b>						1402425	0	1402425
<b>Total:</b>									1402425	0	1402425
PW665 P.	12	2020	01	106	0701	6222	64	002	11772		11772
I. U. PWD								<b>Total:</b>	11772	0	11772
BHOPAL							<b>Total:</b>	11772	0	11772	
						<b>Total:</b>		11772	0	11772	
				<b>Total:</b>				11772	0	11772	
			<b>Total:</b>					11772	0	11772	
<b>Total:</b>								11772	0	11772	
<b>GN/MHCD TOTAL</b>									19600531	0	19600531

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**Gncd 32**  
**Mhcd 4220**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	12	2020	60	101	0101	0684	64	001	464078		464078
PWD E/M DN. I								<b>Total:</b>	464078	0	464078
BHOPAL							<b>Total:</b>	464078	0	464078	
						<b>Total:</b>		464078	0	464078	
				<b>Total:</b>				464078	0	464078	
			<b>Total:</b>					464078	0	464078	
<b>Total:</b>								464078	0	464078	
<b>Total:</b>									464078	0	464078

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**Gncd 32**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>464078</b>	<b>0</b>	<b>464078</b>

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526	EE	12	2020	02	800	0802	6500	42	007	1069799	1069799	
PHE DN.									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
GWALIOR									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>
									<b>Total:</b>	<b>1069799</b>	<b>0</b>	<b>1069799</b>

PH530	EE	12	2020	02	800	0802	6500	42	007	1674155	1674155	
PHE DN.									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
MORENA									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>
									<b>Total:</b>	<b>1674155</b>	<b>0</b>	<b>1674155</b>

PH567		12	2020	02	800	0802	6500	42	007	5451927	5451927	
EE,PHED									<b>Total:</b>	<b>5451927</b>	<b>0</b>	<b>5451927</b>
ANUPPUR									<b>Total:</b>	<b>5451927</b>	<b>0</b>	<b>5451927</b>

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**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	12	2020	02	800	0802	Total:			5451927	0	5451927
									5451927	0	5451927
									5451927	0	5451927
									5451927	0	5451927
									5451927	0	5451927
<b>Total:</b>									5451927	0	5451927
PH582 EE, PHE DN. SARDARPUR, DHAR	12	2020	02	800	0802	6500	42	007	1390009		1390009
									1390009	0	1390009
									1390009	0	1390009
									1390009	0	1390009
									1390009	0	1390009
<b>Total:</b>									1390009	0	1390009
PW606 PIU, CHHINDWARA	12	2020	02	800	0802	6500	42	007	8072344		8072344
									8072344	0	8072344
									8072344	0	8072344
									8072344	0	8072344
									8072344	0	8072344
<b>Total:</b>									8072344	0	8072344
PW608 PIU, BALAGHAT	12	2020	02	800	0802	6500	42	007	26606581		26606581
									26606581	0	26606581
									26606581	0	26606581
									26606581	0	26606581
									26606581	0	26606581
<b>Total:</b>									26606581	0	26606581



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Flag Divisions

**Gncd 33**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	<b>Total:</b>									<b>26606581</b>	<b>0</b>	<b>26606581</b>
PW630 P.I.U (PWD), MANDLA	12	2020	02	800	0802	6500	42	007	1732965		1732965	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b>0</b>	<b>1732965</b>	
								<b>Total:</b>	<b>1732965</b>	<b></b>		

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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	12	2020	01	202	0102	0581	64	002	3109022		3109022
								<b>Total:</b>	<b>3109022</b>	<b>0</b>	<b>3109022</b>
								<b>Total:</b>	<b>3109022</b>	<b>0</b>	<b>3109022</b>
								<b>Total:</b>	<b>3109022</b>	<b>0</b>	<b>3109022</b>
								<b>Total:</b>	<b>3109022</b>	<b>0</b>	<b>3109022</b>
<b>Total:</b>				<b>3109022</b>	<b>0</b>	<b>3109022</b>					
PW631 P.I.U (PWD), JHABUA	12	2020	01	202	0102	0581	64	002	8589371		8589371
								<b>Total:</b>	<b>8589371</b>	<b>0</b>	<b>8589371</b>
								<b>Total:</b>	<b>8589371</b>	<b>0</b>	<b>8589371</b>
								<b>Total:</b>	<b>8589371</b>	<b>0</b>	<b>8589371</b>
								<b>Total:</b>	<b>8589371</b>	<b>0</b>	<b>8589371</b>
<b>Total:</b>				<b>8589371</b>	<b>0</b>	<b>8589371</b>					
PW634 P.I.U, PWD,DHAR	12	2020	01	202	0102	0581	64	002	4543877		4543877
								<b>Total:</b>	<b>4543877</b>	<b>0</b>	<b>4543877</b>
								<b>Total:</b>	<b>4543877</b>	<b>0</b>	<b>4543877</b>
								<b>Total:</b>	<b>4543877</b>	<b>0</b>	<b>4543877</b>
								<b>Total:</b>	<b>4543877</b>	<b>0</b>	<b>4543877</b>
<b>Total:</b>				<b>4543877</b>	<b>0</b>	<b>4543877</b>					
PW643 PIU PWD ALIRAJPUR	12	2020	01	202	0102	0581	64	002	8000		8000
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>
								<b>Total:</b>	<b>8000</b>	<b>0</b>	<b>8000</b>

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**Gncd 33**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	12	2020	01	202	<b>Total:</b>				8000	0	8000
PIU PWD				<b>Total:</b>					8000	0	8000
ALIRAJPUR			<b>Total:</b>						8000	0	8000
<b>Total:</b>									8000	0	8000
<b>GN/MHCD TOTAL</b>									<b>16250270</b>	<b>0</b>	<b>16250270</b>

Flag Divisions

**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	12	2020	02	277	0802	7881	64	001	566632		566632
PHE DN. BETUL								<b>Total:</b>	<b>566632</b>	<b>0</b>	<b>566632</b>
							<b>Total:</b>		<b>566632</b>	<b>0</b>	<b>566632</b>
						<b>Total:</b>			<b>566632</b>	<b>0</b>	<b>566632</b>
			<b>Total:</b>						<b>566632</b>	<b>0</b>	<b>566632</b>
<b>Total:</b>									<b>566632</b>	<b>0</b>	<b>566632</b>

PH514 EE	12	2020	02	277	0802	7881	64	001	55026		55026
PHE								<b>Total:</b>	<b>55026</b>	<b>0</b>	<b>55026</b>
DN.JHABUA							<b>Total:</b>		<b>55026</b>	<b>0</b>	<b>55026</b>
						<b>Total:</b>			<b>55026</b>	<b>0</b>	<b>55026</b>
			<b>Total:</b>						<b>55026</b>	<b>0</b>	<b>55026</b>
<b>Total:</b>									<b>55026</b>	<b>0</b>	<b>55026</b>

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE	12	2020	02	277	0802	7881	64	001	2036443		2036443
PHE								<b>Total:</b>	<b>2036443</b>	<b>0</b>	<b>2036443</b>
DN.SHEOPUR							<b>Total:</b>		<b>2036443</b>	<b>0</b>	<b>2036443</b>
						<b>Total:</b>			<b>2036443</b>	<b>0</b>	<b>2036443</b>
				<b>Total:</b>					<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
			<b>Total:</b>						<b>2036443</b>	<b>0</b>	<b>2036443</b>
PH545 EE	12	2020	02	277	0802	7881	64	001	477320		477320
PHE DN.								<b>Total:</b>	<b>477320</b>	<b>0</b>	<b>477320</b>
JABALPUR							<b>Total:</b>		<b>477320</b>	<b>0</b>	<b>477320</b>
						<b>Total:</b>			<b>477320</b>	<b>0</b>	<b>477320</b>
				<b>Total:</b>					<b>477320</b>	<b>0</b>	<b>477320</b>
			<b>Total:</b>						<b>477320</b>	<b>0</b>	<b>477320</b>
			<b>Total:</b>						<b>477320</b>	<b>0</b>	<b>477320</b>
			<b>Total:</b>						<b>477320</b>	<b>0</b>	<b>477320</b>
			<b>Total:</b>						<b>477320</b>	<b>0</b>	<b>477320</b>
			<b>Total:</b>						<b>477320</b>	<b>0</b>	<b>477320</b>
PH550 EE	12	2020	02	277	0802	7881	64	001	3203204		3203204
PHE DN.								<b>Total:</b>	<b>3203204</b>	<b>0</b>	<b>3203204</b>
BALAGHAT							<b>Total:</b>		<b>3203204</b>	<b>0</b>	<b>3203204</b>
						<b>Total:</b>			<b>3203204</b>	<b>0</b>	<b>3203204</b>
				<b>Total:</b>					<b>3203204</b>	<b>0</b>	<b>3203204</b>
			<b>Total:</b>						<b>3203204</b>	<b>0</b>	<b>3203204</b>
			<b>Total:</b>						<b>3203204</b>	<b>0</b>	<b>3203204</b>
			<b>Total:</b>						<b>3203204</b>	<b>0</b>	<b>3203204</b>
			<b>Total:</b>						<b>3203204</b>	<b>0</b>	<b>3203204</b>
			<b>Total:</b>						<b>3203204</b>	<b>0</b>	<b>3203204</b>
PH551 EE	12	2020	02	277	0802	7881	64	001	1064627		1064627
PHE DN. SEONI								<b>Total:</b>	<b>1064627</b>	<b>0</b>	<b>1064627</b>
						<b>Total:</b>			<b>1064627</b>	<b>0</b>	<b>1064627</b>
				<b>Total:</b>					<b>1064627</b>	<b>0</b>	<b>1064627</b>
			<b>Total:</b>						<b>1064627</b>	<b>0</b>	<b>1064627</b>
			<b>Total:</b>						<b>1064627</b>	<b>0</b>	<b>1064627</b>
			<b>Total:</b>						<b>1064627</b>	<b>0</b>	<b>1064627</b>
			<b>Total:</b>						<b>1064627</b>	<b>0</b>	<b>1064627</b>

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PH551 EE PHE DN. SEONI	12	2020	02	277	<b>Total:</b>				1064627	0	1064627	
									<b>Total:</b>	1064627	0	1064627
									<b>Total:</b>	1064627	0	1064627
									<b>Total:</b>	1064627	0	1064627
PW605 PIU, JABALPUR	12	2020	02	277	0102	1398	64	002	639298		639298	
									<b>Total:</b>	639298	0	639298
									<b>Total:</b>	639298	0	639298
									<b>Total:</b>	639298	0	639298
									<b>Total:</b>	639298	0	639298
									<b>Total:</b>	639298	0	639298
					0802	7881	64	001	6897388		6897388	
									<b>Total:</b>	6897388	0	6897388
									<b>Total:</b>	6897388	0	6897388
									<b>Total:</b>	6897388	0	6897388
									<b>Total:</b>	6897388	0	6897388
									<b>Total:</b>	6897388	0	6897388
<b>Total:</b>	7536686	0	7536686									
<b>Total:</b>	7536686	0	7536686									
<b>Total:</b>	7536686	0	7536686									
<b>Total:</b>	7536686	0	7536686									
PW606 PIU, CHHINDWARA	12	2020	02	277	0102	1398	64	002	5365597		5365597	
									<b>Total:</b>	5365597	0	5365597
									<b>Total:</b>	5365597	0	5365597
									<b>Total:</b>	5365597	0	5365597
									<b>Total:</b>	5365597	0	5365597
									<b>Total:</b>	5365597	0	5365597
					0422	0762	64	002	1741566		1741566	
									<b>Total:</b>	1741566	0	1741566
									<b>Total:</b>	1741566	0	1741566
									<b>Total:</b>	1741566	0	1741566
									<b>Total:</b>	1741566	0	1741566
									<b>Total:</b>	1741566	0	1741566
<b>Total:</b>	7107163	0	7107163									
<b>Total:</b>	7107163	0	7107163									
<b>Total:</b>	7107163	0	7107163									
<b>Total:</b>	7107163	0	7107163									

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PW607 PIU, SHAHDOL	12	2020	02	277	0102	0494	64	002	210228		210228							
								<b>Total:</b>	<b>210228</b>	<b>0</b>	<b>210228</b>							
								<b>Total:</b>	<b>210228</b>	<b>0</b>	<b>210228</b>							
								0802	1398	64	002	1265191		1265191				
												<b>Total:</b>	<b>1265191</b>	<b>0</b>	<b>1265191</b>			
												<b>Total:</b>	<b>1265191</b>	<b>0</b>	<b>1265191</b>			
												<b>Total:</b>	<b>1475419</b>	<b>0</b>	<b>1475419</b>			
												7881	64	001	10000000		10000000	
															<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
															<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
<b>Total:</b>	<b>11475419</b>	<b>0</b>	<b>11475419</b>															
PW608 PIU, BALAGHAT	12	2020	02	800	0602	5211	64	002	434796		434796							
								<b>Total:</b>	<b>434796</b>	<b>0</b>	<b>434796</b>							
								<b>Total:</b>	<b>434796</b>	<b>0</b>	<b>434796</b>							
								<b>Total:</b>	<b>434796</b>	<b>0</b>	<b>434796</b>							
								<b>Total:</b>	<b>434796</b>	<b>0</b>	<b>434796</b>							
								<b>Total:</b>	<b>434796</b>	<b>0</b>	<b>434796</b>							
PW609 PIU, KHANDWA	12	2020	02	277	0102	1398	64	002	2185944		2185944							
								<b>Total:</b>	<b>2185944</b>	<b>0</b>	<b>2185944</b>							
								<b>Total:</b>	<b>2185944</b>	<b>0</b>	<b>2185944</b>							
								<b>Total:</b>	<b>2185944</b>	<b>0</b>	<b>2185944</b>							
								<b>Total:</b>	<b>2185944</b>	<b>0</b>	<b>2185944</b>							



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PW615 P.I.U, PWD, HOSHANGABA D	12	2020	02	277	0102	0494	64	SD	<b>Total:</b>	<b>1846352</b>	<b>0</b>	<b>1846352</b>	
									<b>Total:</b>	<b>1846352</b>	<b>0</b>	<b>1846352</b>	
									64	002	4432222		4432222
										<b>Total:</b>	<b>4432222</b>	<b>0</b>	<b>4432222</b>
									<b>Total:</b>	<b>4432222</b>	<b>0</b>	<b>4432222</b>	
									<b>Total:</b>	<b>6278574</b>	<b>0</b>	<b>6278574</b>	
									<b>Total:</b>	<b>6278574</b>	<b>0</b>	<b>6278574</b>	
<b>Total:</b>	<b>6278574</b>	<b>0</b>	<b>6278574</b>										
<b>Total:</b>	<b>6278574</b>	<b>0</b>	<b>6278574</b>										
<b>Total:</b>	<b>6278574</b>	<b>0</b>	<b>6278574</b>										
PW619 P.I.U, PWD, SIDHI	12	2020	02	277	0102	0494	64	002	2468655		2468655		
									<b>Total:</b>	<b>2468655</b>	<b>0</b>	<b>2468655</b>	
									<b>Total:</b>	<b>2468655</b>	<b>0</b>	<b>2468655</b>	
									64	002	1486258		1486258
										<b>Total:</b>	<b>1486258</b>	<b>0</b>	<b>1486258</b>
									<b>Total:</b>	<b>1486258</b>	<b>0</b>	<b>1486258</b>	
									<b>Total:</b>	<b>3954913</b>	<b>0</b>	<b>3954913</b>	
<b>Total:</b>	<b>3954913</b>	<b>0</b>	<b>3954913</b>										
<b>Total:</b>	<b>3954913</b>	<b>0</b>	<b>3954913</b>										
<b>Total:</b>	<b>3954913</b>	<b>0</b>	<b>3954913</b>										
PW623 P.I.U, PWD, BETUL	12	2020	02	277	0102	1398	64	002	8542861		8542861		
									<b>Total:</b>	<b>8542861</b>	<b>0</b>	<b>8542861</b>	
									<b>Total:</b>	<b>8542861</b>	<b>0</b>	<b>8542861</b>	
									64	001	8170947		8170947
										<b>Total:</b>	<b>8170947</b>	<b>0</b>	<b>8170947</b>
									<b>Total:</b>	<b>8170947</b>	<b>0</b>	<b>8170947</b>	
									<b>Total:</b>	<b>8170947</b>	<b>0</b>	<b>8170947</b>	
<b>Total:</b>	<b>8170947</b>	<b>0</b>	<b>8170947</b>										



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW623 P.I.U, PWD, BETUL	12	2020	02	277	<b>Total:</b>				<b>16713808</b>	<b>0</b>	<b>16713808</b>									
					<b>Total:</b>				<b>16713808</b>	<b>0</b>	<b>16713808</b>									
					<b>Total:</b>				<b>16713808</b>	<b>0</b>	<b>16713808</b>									
					<b>Total:</b>				<b>16713808</b>	<b>0</b>	<b>16713808</b>									
PW630 P.I.U (PWD), MANDLA	12	2020	02	277	0102	1398	64	002	3856720		3856720									
								<b>Total:</b>				<b>3856720</b>	<b>0</b>	<b>3856720</b>						
								<b>Total:</b>				<b>3856720</b>	<b>0</b>	<b>3856720</b>						
								<b>Total:</b>				<b>3856720</b>	<b>0</b>	<b>3856720</b>						
								<b>Total:</b>				<b>3856720</b>	<b>0</b>	<b>3856720</b>						
								<b>Total:</b>				<b>3856720</b>	<b>0</b>	<b>3856720</b>						
PW631 P.I.U (PWD), JHABUA	12	2020	02	277	0102	0494	64	002	7551738		7551738									
								<b>Total:</b>				<b>7551738</b>	<b>0</b>	<b>7551738</b>						
								<b>Total:</b>				<b>7551738</b>	<b>0</b>	<b>7551738</b>						
								0762	64	002	132851		132851							
											<b>Total:</b>				<b>132851</b>	<b>0</b>	<b>132851</b>			
											<b>Total:</b>				<b>132851</b>	<b>0</b>	<b>132851</b>			
											1398	64	002	2987158		2987158				
														<b>Total:</b>				<b>2987158</b>	<b>0</b>	<b>2987158</b>
														<b>Total:</b>				<b>2987158</b>	<b>0</b>	<b>2987158</b>
														<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>
<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>														
<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>														
<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>														
<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>														
<b>Total:</b>				<b>10671747</b>	<b>0</b>	<b>10671747</b>														
PW634 P.I.U,	12	2020	02	277	0102	0494	64	002	2758801					2758801						
								<b>Total:</b>				<b>2758801</b>	<b>0</b>	<b>2758801</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW634 P.I.U, PWD,DHAR	12	2020	02	277	0102	0494	64	002	<b>Total:</b>	<b>2758801</b>	<b>0</b>	<b>2758801</b>					
										3301859	0	3301859					
									<b>Total:</b>	<b>3301859</b>	<b>0</b>	<b>3301859</b>					
									<b>Total:</b>	<b>3301859</b>	<b>0</b>	<b>3301859</b>					
									<b>Total:</b>	<b>6060660</b>	<b>0</b>	<b>6060660</b>					
									<b>Total:</b>	<b>6060660</b>	<b>0</b>	<b>6060660</b>					
									800	0602	5211	64	002		2179181		2179181
														<b>Total:</b>	<b>2179181</b>	<b>0</b>	<b>2179181</b>
														<b>Total:</b>	<b>2179181</b>	<b>0</b>	<b>2179181</b>
														<b>Total:</b>	<b>2179181</b>	<b>0</b>	<b>2179181</b>
<b>Total:</b>	<b>2179181</b>	<b>0</b>	<b>2179181</b>														
<b>Total:</b>	<b>8239841</b>	<b>0</b>	<b>8239841</b>														
<b>Total:</b>	<b>8239841</b>	<b>0</b>	<b>8239841</b>														
<b>Total:</b>	<b>8239841</b>	<b>0</b>	<b>8239841</b>														
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2020	02	277	0102	1398	64	002		6371872		6371872					
									<b>Total:</b>	<b>6371872</b>	<b>0</b>	<b>6371872</b>					
									<b>Total:</b>	<b>6371872</b>	<b>0</b>	<b>6371872</b>					
									<b>Total:</b>	<b>6371872</b>	<b>0</b>	<b>6371872</b>					
									0422	0762	64	002		10469		10469	
													<b>Total:</b>	<b>10469</b>	<b>0</b>	<b>10469</b>	
													<b>Total:</b>	<b>10469</b>	<b>0</b>	<b>10469</b>	
													<b>Total:</b>	<b>10469</b>	<b>0</b>	<b>10469</b>	
									<b>Total:</b>	<b>6382341</b>	<b>0</b>	<b>6382341</b>					
									<b>Total:</b>	<b>6382341</b>	<b>0</b>	<b>6382341</b>					
<b>Total:</b>	<b>6382341</b>	<b>0</b>	<b>6382341</b>														
PW643 PIU PWD ALIRAJPUR	12	2020	02	277	0102	0494	64	002		1916512		1916512					
									<b>Total:</b>	<b>1916512</b>	<b>0</b>	<b>1916512</b>					
									<b>Total:</b>	<b>1916512</b>	<b>0</b>	<b>1916512</b>					

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PW643 PIU PWD ALIRAJPUR	12	2020	02	277	0102	1398	64	002	6563100		6563100				
								<b>Total:</b>		<b>6563100</b>	<b>0</b>	<b>6563100</b>			
								<b>Total:</b>		<b>6563100</b>	<b>0</b>	<b>6563100</b>			
								<b>Total:</b>		<b>8479612</b>	<b>0</b>	<b>8479612</b>			
								0422	0762	64	002	5015571		5015571	
											<b>Total:</b>		<b>5015571</b>	<b>0</b>	<b>5015571</b>
											<b>Total:</b>		<b>5015571</b>	<b>0</b>	<b>5015571</b>
								<b>Total:</b>		<b>5015571</b>	<b>0</b>	<b>5015571</b>			
								<b>Total:</b>		<b>13495183</b>	<b>0</b>	<b>13495183</b>			
								800	0602	5211	64	002	2939		2939
<b>Total:</b>		<b>2939</b>	<b>0</b>	<b>2939</b>											
<b>Total:</b>		<b>2939</b>	<b>0</b>	<b>2939</b>											
<b>Total:</b>		<b>2939</b>	<b>0</b>	<b>2939</b>											
<b>Total:</b>		<b>2939</b>	<b>0</b>	<b>2939</b>											
<b>Total:</b>		<b>13498122</b>	<b>0</b>	<b>13498122</b>											
<b>Total:</b>		<b>13498122</b>	<b>0</b>	<b>13498122</b>											
<b>Total:</b>		<b>13498122</b>	<b>0</b>	<b>13498122</b>											
PW644 PIU PWD RATLAM	12	2020	02	277	0102	1398	64	002	2500635		2500635				
								<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>			
								<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>			
								<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>			
								<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>			
								<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>			
<b>Total:</b>		<b>2500635</b>	<b>0</b>	<b>2500635</b>											
PW647 PIU PWD HARDA	12	2020	02	277	0102	6502	64	002	2914194		2914194				
								<b>Total:</b>		<b>2914194</b>	<b>0</b>	<b>2914194</b>			
								<b>Total:</b>		<b>2914194</b>	<b>0</b>	<b>2914194</b>			
								<b>Total:</b>		<b>2914194</b>	<b>0</b>	<b>2914194</b>			

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PW647	12	2020	02	277	<b>Total:</b>				2914194	0	2914194
PIU PWD					<b>Total:</b>				2914194	0	2914194
HARDA			<b>Total:</b>						2914194	0	2914194
<b>Total:</b>									2914194	0	2914194
PW649	12	2020	02	277	0422	0762	64	002	51704		51704
PIU PWD KATNI								<b>Total:</b>	51704	0	51704
							<b>Total:</b>		51704	0	51704
					<b>Total:</b>				51704	0	51704
			<b>Total:</b>						51704	0	51704
<b>Total:</b>									51704	0	51704
PW651	12	2020	02	277	0802	7881	64	001	25200000		25200000
PIU PWD								<b>Total:</b>	25200000	0	25200000
UMARIYA							<b>Total:</b>		25200000	0	25200000
					<b>Total:</b>				25200000	0	25200000
<b>Total:</b>									25200000	0	25200000
PW652	12	2020	02	277	0102	1398	64	002	2047768		2047768
PIU PWD								<b>Total:</b>	2047768	0	2047768
RAJGARH							<b>Total:</b>		2047768	0	2047768
					<b>Total:</b>				2047768	0	2047768
<b>Total:</b>									2047768	0	2047768

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PW655 PIU PWD DINDORI	12	2020	02	277	0102	1398	64	002	4830036		4830036					
								<b>Total:</b>	<b>4830036</b>	<b>0</b>	<b>4830036</b>					
								<b>Total:</b>	<b>4830036</b>	<b>0</b>	<b>4830036</b>					
						0422	0762	64	002	5460		5460				
									<b>Total:</b>	<b>5460</b>	<b>0</b>	<b>5460</b>				
									<b>Total:</b>	<b>5460</b>	<b>0</b>	<b>5460</b>				
					800	0602	5211	64	002	48036		48036				
									<b>Total:</b>	<b>48036</b>	<b>0</b>	<b>48036</b>				
									<b>Total:</b>	<b>48036</b>	<b>0</b>	<b>48036</b>				
					<b>Total:</b>								<b>4883532</b>	<b>0</b>	<b>4883532</b>	
					<b>Total:</b>								<b>4883532</b>	<b>0</b>	<b>4883532</b>	
					<b>Total:</b>								<b>4883532</b>	<b>0</b>	<b>4883532</b>	
					PW656 PIU PWD KHARGONE	12	2020	02	277	0102	0494	64	002	2862695		2862695
													<b>Total:</b>	<b>2862695</b>	<b>0</b>	<b>2862695</b>
													<b>Total:</b>	<b>2862695</b>	<b>0</b>	<b>2862695</b>
1398	64	002		7325383								7325383				
			<b>Total:</b>	<b>7325383</b>							<b>0</b>	<b>7325383</b>				
			<b>Total:</b>	<b>7325383</b>							<b>0</b>	<b>7325383</b>				
0422	0762	64	002							195357		195357				
				<b>Total:</b>						<b>195357</b>	<b>0</b>	<b>195357</b>				
				<b>Total:</b>						<b>195357</b>	<b>0</b>	<b>195357</b>				
<b>Total:</b>													<b>10383435</b>	<b>0</b>	<b>10383435</b>	
<b>Total:</b>													<b>10383435</b>	<b>0</b>	<b>10383435</b>	

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	12	2020	<b>Total:</b>							<b>10383435</b>	<b>0</b>	<b>10383435</b>
PIU PWD KHARGONE	<b>Total:</b>											
	12	2020	02	277	0102	0494	64	002	1174913		1174913	
PW658									<b>Total:</b>	<b>1174913</b>	<b>0</b>	<b>1174913</b>
PIU PWD SINGRAULI									<b>Total:</b>	<b>1174913</b>	<b>0</b>	<b>1174913</b>
							1398	64	002	300202		300202
								<b>Total:</b>	<b>300202</b>	<b>0</b>	<b>300202</b>	
								<b>Total:</b>	<b>300202</b>	<b>0</b>	<b>300202</b>	
							<b>Total:</b>	<b>1475115</b>	<b>0</b>	<b>1475115</b>		
					<b>Total:</b>	<b>1475115</b>	<b>0</b>	<b>1475115</b>				
			<b>Total:</b>	<b>1475115</b>	<b>0</b>	<b>1475115</b>						
<b>Total:</b>												
	12	2020	02	277	0102	0762	64	002	1026589		1026589	
PW665									<b>Total:</b>	<b>1026589</b>	<b>0</b>	<b>1026589</b>
I. U. PWD BHOPAL									<b>Total:</b>	<b>1026589</b>	<b>0</b>	<b>1026589</b>
						0802	7881	64	001	6000000		6000000
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>	
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>	
							<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>		
					<b>Total:</b>	<b>7026589</b>	<b>0</b>	<b>7026589</b>				
			<b>Total:</b>	<b>7026589</b>	<b>0</b>	<b>7026589</b>						
<b>Total:</b>												
<b>GN/MHCD TOTAL</b>									<b>163432416</b>	<b>0</b>	<b>163432416</b>	

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**Gncd 34**  
**Mhcd 2235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2020	02	800	0801	7569	42	007	5600000		5600000
I. U. PWD								<b>Total:</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
BHOPAL							<b>Total:</b>	<b>5600000</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
						<b>Total:</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
				<b>Total:</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
			<b>Total:</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
			<b>Total:</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>5600000</b>	<b>0</b>	<b>5600000</b>
<b>Total:</b>									<b>5600000</b>	<b>0</b>	<b>5600000</b>
<b>GN/MHCD TOTAL</b>									<b>5600000</b>	<b>0</b>	<b>5600000</b>

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	12	2020		101	0101	6750	64	001	3954465		3954465
PWD (B/R) DN.								<b>Total:</b>	<b>3954465</b>	<b>0</b>	<b>3954465</b>
BETUL							<b>Total:</b>	<b>3954465</b>	<b>3954465</b>	<b>0</b>	<b>3954465</b>
						<b>Total:</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>0</b>	<b>3954465</b>
				<b>Total:</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>0</b>	<b>3954465</b>
			<b>Total:</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>3954465</b>	<b>0</b>	<b>3954465</b>
<b>Total:</b>									<b>3954465</b>	<b>0</b>	<b>3954465</b>
PW579 EE	12	2020		101	0101	6750	64	002	1430339		1430339
PWD DN.NO.2								<b>Total:</b>	<b>1430339</b>	<b>0</b>	<b>1430339</b>
CPA BHOPAL							<b>Total:</b>	<b>1430339</b>	<b>1430339</b>	<b>0</b>	<b>1430339</b>
						<b>Total:</b>	<b>1430339</b>	<b>1430339</b>	<b>1430339</b>	<b>0</b>	<b>1430339</b>

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**Gncd 35**  
**Mhcd 4851**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	12	2020		101	<b>Total:</b>				<b>1430339</b>	<b>0</b>	<b>1430339</b>
PWD DN.NO.2				<b>Total:</b>					<b>1430339</b>	<b>0</b>	<b>1430339</b>
CPA BHOPAL			<b>Total:</b>						<b>1430339</b>	<b>0</b>	<b>1430339</b>
<b>Total:</b>									<b>1430339</b>	<b>0</b>	<b>1430339</b>
<b>GN/MHCD TOTAL</b>									<b>5384804</b>	<b>0</b>	<b>5384804</b>

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**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2020	80	201	0101	7311	64	002	1758721		1758721
PWD GAS								<b>Total:</b>	<b>1758721</b>	<b>0</b>	<b>1758721</b>
RAHAT DN.CPA							<b>Total:</b>		<b>1758721</b>	<b>0</b>	<b>1758721</b>
11 BHOPAL						<b>Total:</b>			<b>1758721</b>	<b>0</b>	<b>1758721</b>
				<b>Total:</b>					<b>1758721</b>	<b>0</b>	<b>1758721</b>
			<b>Total:</b>						<b>1758721</b>	<b>0</b>	<b>1758721</b>
<b>Total:</b>									<b>1758721</b>	<b>0</b>	<b>1758721</b>

PW610	12	2020	80	201	0101	7311	64	002	1970158		1970158
PIU, PWD,								<b>Total:</b>	<b>1970158</b>	<b>0</b>	<b>1970158</b>
REWA							<b>Total:</b>		<b>1970158</b>	<b>0</b>	<b>1970158</b>
						<b>Total:</b>			<b>1970158</b>	<b>0</b>	<b>1970158</b>
				<b>Total:</b>					<b>1970158</b>	<b>0</b>	<b>1970158</b>
			<b>Total:</b>						<b>1970158</b>	<b>0</b>	<b>1970158</b>
<b>Total:</b>									<b>1970158</b>	<b>0</b>	<b>1970158</b>



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**Gncd 36**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	12	2020	80	201	0101	7311	64	002	309330		309330
								<b>Total:</b>	<b>309330</b>	<b>0</b>	<b>309330</b>
								<b>Total:</b>	<b>309330</b>	<b>0</b>	<b>309330</b>
								<b>Total:</b>	<b>309330</b>	<b>0</b>	<b>309330</b>
								<b>Total:</b>	<b>309330</b>	<b>0</b>	<b>309330</b>
<b>Total:</b>									<b>309330</b>	<b>0</b>	<b>309330</b>
PW618 P.I.U, PWD, Gwalior	12	2020	80	201	0101	7311	64	002	19309		19309
								<b>Total:</b>	<b>19309</b>	<b>0</b>	<b>19309</b>
								<b>Total:</b>	<b>19309</b>	<b>0</b>	<b>19309</b>
								<b>Total:</b>	<b>19309</b>	<b>0</b>	<b>19309</b>
								<b>Total:</b>	<b>19309</b>	<b>0</b>	<b>19309</b>
<b>Total:</b>									<b>19309</b>	<b>0</b>	<b>19309</b>
<b>GN/MHCD TOTAL</b>									<b>4057518</b>	<b>0</b>	<b>4057518</b>

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**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	12	2020	02	101	0102	0460	32		479282		479282
								<b>Total:</b>	<b>479282</b>	<b>0</b>	<b>479282</b>
								<b>Total:</b>	<b>479282</b>	<b>0</b>	<b>479282</b>
<b>Total:</b>									<b>479282</b>	<b>0</b>	<b>479282</b>

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**Gncd 38**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW541 EE	12	2020	02	101	0103	0460	32			286956			286956
PWD B/R DN									<b>Total:</b>	<b>286956</b>	<b>0</b>		<b>286956</b>
NO.1 INDORE									<b>Total:</b>	<b>286956</b>	<b>0</b>		<b>286956</b>
									<b>Total:</b>	<b>286956</b>	<b>0</b>		<b>286956</b>
									<b>Total:</b>	<b>766238</b>	<b>0</b>		<b>766238</b>
									<b>Total:</b>	<b>766238</b>	<b>0</b>		<b>766238</b>
									<b>Total:</b>	<b>766238</b>	<b>0</b>		<b>766238</b>
									<b>Total:</b>	<b>766238</b>	<b>0</b>		<b>766238</b>
									<b>Total:</b>	<b>766238</b>	<b>0</b>		<b>766238</b>
PW545 EE	12	2020	02	101	0701	1277	45	001		564489			564489
PWD B/R DN.									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
RATLAM									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
									<b>Total:</b>	<b>564489</b>	<b>0</b>		<b>564489</b>
PW549 EE	12	2020	02	101	0701	1277	45	001		118277			118277
PWD (B/R) DN.									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
BARWANI									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
									<b>Total:</b>	<b>118277</b>	<b>0</b>		<b>118277</b>
PW552 EE	12	2020	02	101	0701	1277	45	001		552464			552464
PWD B/R DN.									<b>Total:</b>	<b>552464</b>	<b>0</b>		<b>552464</b>
DHAR									<b>Total:</b>	<b>552464</b>	<b>0</b>		<b>552464</b>
									<b>Total:</b>	<b>552464</b>	<b>0</b>		<b>552464</b>
									<b>Total:</b>	<b>552464</b>	<b>0</b>		<b>552464</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	12	2020	02	101	<b>Total:</b>				552464	0	552464
PWD B/R DN.					<b>Total:</b>				552464	0	552464
DHAR			<b>Total:</b>						552464	0	552464
<b>Total:</b>									552464	0	552464
PW614	12	2020	02	101	0701	1277	45	001	333712		333712
P.I.U, PWD,								<b>Total:</b>	333712	0	333712
SAGAR							<b>Total:</b>		333712	0	333712
					<b>Total:</b>				333712	0	333712
				<b>Total:</b>					333712	0	333712
<b>Total:</b>									333712	0	333712
PW615	12	2020	02	101	0701	1277	45	001	500000		500000
P.I.U, PWD,								<b>Total:</b>	500000	0	500000
HOSHANGABA							<b>Total:</b>		500000	0	500000
D					<b>Total:</b>				500000	0	500000
				<b>Total:</b>					500000	0	500000
<b>Total:</b>									500000	0	500000
<b>GN/MHCD TOTAL</b>									<b>2835180</b>	<b>0</b>	<b>2835180</b>

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**Gncd 38**  
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**Gncd 38**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	12	2020	02	101	0102	0460	64	001	851889		851889		
								<b>Total:</b>		<b>851889</b>	<b>0</b>	<b>851889</b>	
								<b>Total:</b>		<b>851889</b>	<b>0</b>	<b>851889</b>	
								<b>Total:</b>		<b>851889</b>	<b>0</b>	<b>851889</b>	
								<b>Total:</b>		<b>851889</b>	<b>0</b>	<b>851889</b>	
								<b>Total:</b>		<b>851889</b>	<b>0</b>	<b>851889</b>	
<b>Total:</b>									<b>851889</b>	<b>0</b>	<b>851889</b>		
PW608 PIU, BALAGHAT	12	2020	02	101	0102	0460	64	001	880224		880224		
								<b>Total:</b>		<b>880224</b>	<b>0</b>	<b>880224</b>	
								<b>Total:</b>		<b>880224</b>	<b>0</b>	<b>880224</b>	
								<b>Total:</b>		<b>880224</b>	<b>0</b>	<b>880224</b>	
								<b>Total:</b>		<b>880224</b>	<b>0</b>	<b>880224</b>	
					0103	0460	64	001	498987		498987		
									<b>Total:</b>		<b>498987</b>	<b>0</b>	<b>498987</b>
									<b>Total:</b>		<b>498987</b>	<b>0</b>	<b>498987</b>
									<b>Total:</b>		<b>498987</b>	<b>0</b>	<b>498987</b>
									<b>Total:</b>		<b>498987</b>	<b>0</b>	<b>498987</b>
<b>Total:</b>		<b>1379211</b>	<b>0</b>	<b>1379211</b>									
<b>Total:</b>									<b>1379211</b>	<b>0</b>	<b>1379211</b>		
PW610 PIU, PWD, REWA	12	2020	03	101	0101	0469	64	001	1785089		1785089		
								002	1638438		1638438		
								<b>Total:</b>		<b>3423527</b>	<b>0</b>	<b>3423527</b>	
								<b>Total:</b>		<b>3423527</b>	<b>0</b>	<b>3423527</b>	
								<b>Total:</b>		<b>3423527</b>	<b>0</b>	<b>3423527</b>	
								<b>Total:</b>		<b>3423527</b>	<b>0</b>	<b>3423527</b>	
<b>Total:</b>									<b>3423527</b>	<b>0</b>	<b>3423527</b>		

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**Gncd 38**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	12	2020	02	101	0101	0461	64	001	18000		18000		
								<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
								<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
								<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
								<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>	
<b>Total:</b>		<b>18000</b>	<b>0</b>	<b>18000</b>									
PW614 P.I.U, PWD, SAGAR	12	2020	02	101	0101	0460	64	001	930333		930333		
								<b>Total:</b>		<b>930333</b>	<b>0</b>	<b>930333</b>	
								<b>Total:</b>		<b>930333</b>	<b>0</b>	<b>930333</b>	
					0102	0460	64	001	349793		349793		
									<b>Total:</b>		<b>349793</b>	<b>0</b>	<b>349793</b>
									<b>Total:</b>		<b>349793</b>	<b>0</b>	<b>349793</b>
									<b>Total:</b>		<b>349793</b>	<b>0</b>	<b>349793</b>
<b>Total:</b>		<b>1280126</b>	<b>0</b>	<b>1280126</b>									
<b>Total:</b>		<b>1280126</b>	<b>0</b>	<b>1280126</b>									
<b>Total:</b>		<b>1280126</b>	<b>0</b>	<b>1280126</b>									
PW615 P.I.U, PWD, HOSHANGABA D	12	2020	02	101	0102	0460	64	001	254497		254497		
								<b>Total:</b>		<b>254497</b>	<b>0</b>	<b>254497</b>	
								<b>Total:</b>		<b>254497</b>	<b>0</b>	<b>254497</b>	
								<b>Total:</b>		<b>254497</b>	<b>0</b>	<b>254497</b>	
								<b>Total:</b>		<b>254497</b>	<b>0</b>	<b>254497</b>	
<b>Total:</b>		<b>254497</b>	<b>0</b>	<b>254497</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW617 P.I.U, PWD, UJJAIN	12	2020	03	101	0102	0469	64	001	96000		96000				
								002	4224000		4224000				
								<b>Total:</b>	<b>4320000</b>	<b>0</b>	<b>4320000</b>				
											<b>Total:</b>		<b>4320000</b>	<b>0</b>	<b>4320000</b>
									0103	0469	64	001	64000		64000
								002				2816000		2816000	
								<b>Total:</b>				<b>2880000</b>	<b>0</b>	<b>2880000</b>	
											<b>Total:</b>		<b>2880000</b>	<b>0</b>	<b>2880000</b>
											<b>Total:</b>		<b>2880000</b>	<b>0</b>	<b>2880000</b>
											<b>Total:</b>		<b>7200000</b>	<b>0</b>	<b>7200000</b>
						<b>Total:</b>		<b>7200000</b>	<b>0</b>	<b>7200000</b>					
						<b>Total:</b>		<b>7200000</b>	<b>0</b>	<b>7200000</b>					
						<b>Total:</b>		<b>7200000</b>	<b>0</b>	<b>7200000</b>					
PW622 P.I.U, PWD NARSINGPUR	12	2020	02	101	0101	0461	64	001	1232017		1232017				
								<b>Total:</b>	<b>1232017</b>	<b>0</b>	<b>1232017</b>				
											<b>Total:</b>	<b>1232017</b>	<b>0</b>	<b>1232017</b>	
											<b>Total:</b>	<b>1232017</b>	<b>0</b>	<b>1232017</b>	
											<b>Total:</b>	<b>1232017</b>	<b>0</b>	<b>1232017</b>	
						<b>Total:</b>		<b>1232017</b>	<b>0</b>	<b>1232017</b>					
						<b>Total:</b>		<b>1232017</b>	<b>0</b>	<b>1232017</b>					
PW623 P.I.U, PWD, BETUL	12	2020	02	101	0101	0461	64	001	1033292		1033292				
								<b>Total:</b>	<b>1033292</b>	<b>0</b>	<b>1033292</b>				
											<b>Total:</b>	<b>1033292</b>	<b>0</b>	<b>1033292</b>	
											<b>Total:</b>	<b>1033292</b>	<b>0</b>	<b>1033292</b>	
											<b>Total:</b>	<b>1033292</b>	<b>0</b>	<b>1033292</b>	
						<b>Total:</b>		<b>1033292</b>	<b>0</b>	<b>1033292</b>					
						<b>Total:</b>		<b>1033292</b>	<b>0</b>	<b>1033292</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW623 P.I.U, PWD, BETUL									<b>Total:</b>	<b>1033292</b>	<b>0</b>	<b>1033292</b>
PW625 P.I.U, PWD, SHIVPURI	12	2020	02	101	0101	0461	64	001	165915		165915	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
								<b>Total:</b>	<b>165915</b>	<b>0</b>	<b>165915</b>	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2020	02	101	0101	0461	64	001	113241		113241	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
								<b>Total:</b>	<b>113241</b>	<b>0</b>	<b>113241</b>	
PW632 P.I.U (PWD), MANDSOUR	12	2020	02	101	0101	0461	64	001	576792		576792	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	
								<b>Total:</b>	<b>576792</b>	<b>0</b>	<b>576792</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	12	2020	02	101	0101	0461	64	001		523372		523372	
								<b>Total:</b>		<b>523372</b>	<b>0</b>	<b>523372</b>	
								<b>Total:</b>		<b>523372</b>	<b>0</b>	<b>523372</b>	
								<b>Total:</b>		<b>523372</b>	<b>0</b>	<b>523372</b>	
								<b>Total:</b>		<b>523372</b>	<b>0</b>	<b>523372</b>	
<b>Total:</b>		<b>523372</b>	<b>0</b>	<b>523372</b>									
PW645 PIU PWD ASHOK NAGAR	12	2020	02	101	0101	0461	64	001		1397313		1397313	
								<b>Total:</b>		<b>1397313</b>	<b>0</b>	<b>1397313</b>	
								<b>Total:</b>		<b>1397313</b>	<b>0</b>	<b>1397313</b>	
								<b>Total:</b>		<b>1397313</b>	<b>0</b>	<b>1397313</b>	
								<b>Total:</b>		<b>1397313</b>	<b>0</b>	<b>1397313</b>	
<b>Total:</b>		<b>1397313</b>	<b>0</b>	<b>1397313</b>									
PW648 PIU PWD SEONI	12	2020	02	101	0101	0461	64	001		2792474		2792474	
								<b>Total:</b>		<b>2792474</b>	<b>0</b>	<b>2792474</b>	
								<b>Total:</b>		<b>2792474</b>	<b>0</b>	<b>2792474</b>	
								<b>Total:</b>		<b>2792474</b>	<b>0</b>	<b>2792474</b>	
								<b>Total:</b>		<b>2792474</b>	<b>0</b>	<b>2792474</b>	
<b>Total:</b>		<b>2792474</b>	<b>0</b>	<b>2792474</b>									
PW649 PIU PWD KATNI	12	2020	02	101	0101	0460	64	001		658000		658000	
								<b>Total:</b>		<b>658000</b>	<b>0</b>	<b>658000</b>	
								<b>Total:</b>		<b>658000</b>	<b>0</b>	<b>658000</b>	
								<b>Total:</b>		<b>658000</b>	<b>0</b>	<b>658000</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	12	2020	02	101	0102	0460	64	001	174766		174766
PIU PWD KATNI								<b>Total:</b>	<b>174766</b>	<b>0</b>	<b>174766</b>
							<b>Total:</b>		<b>174766</b>	<b>0</b>	<b>174766</b>
					<b>Total:</b>				<b>174766</b>	<b>0</b>	<b>174766</b>
				<b>Total:</b>					<b>832766</b>	<b>0</b>	<b>832766</b>
			<b>Total:</b>						<b>832766</b>	<b>0</b>	<b>832766</b>
			<b>Total:</b>						<b>832766</b>	<b>0</b>	<b>832766</b>
			<b>Total:</b>						<b>832766</b>	<b>0</b>	<b>832766</b>
									<b>832766</b>	<b>0</b>	<b>832766</b>
PW652	12	2020	02	101	0101	0460	64	001	64838		64838
PIU PWD RAJGARH								<b>Total:</b>	<b>64838</b>	<b>0</b>	<b>64838</b>
							<b>Total:</b>		<b>64838</b>	<b>0</b>	<b>64838</b>
					<b>Total:</b>				<b>64838</b>	<b>0</b>	<b>64838</b>
				<b>Total:</b>					<b>64838</b>	<b>0</b>	<b>64838</b>
			<b>Total:</b>						<b>64838</b>	<b>0</b>	<b>64838</b>
			<b>Total:</b>						<b>64838</b>	<b>0</b>	<b>64838</b>
									<b>64838</b>	<b>0</b>	<b>64838</b>
PW655	12	2020	02	101	0101	0460	64	001	106388		106388
PIU PWD DINDORI								<b>Total:</b>	<b>106388</b>	<b>0</b>	<b>106388</b>
							<b>Total:</b>		<b>106388</b>	<b>0</b>	<b>106388</b>
					<b>Total:</b>				<b>106388</b>	<b>0</b>	<b>106388</b>
				<b>Total:</b>					<b>106388</b>	<b>0</b>	<b>106388</b>
			<b>Total:</b>						<b>106388</b>	<b>0</b>	<b>106388</b>
			<b>Total:</b>						<b>106388</b>	<b>0</b>	<b>106388</b>
									<b>106388</b>	<b>0</b>	<b>106388</b>
PW656	12	2020	02	101	0102	0460	64	001	1407068		1407068
PIU PWD KHARGONE								<b>Total:</b>	<b>1407068</b>	<b>0</b>	<b>1407068</b>
							<b>Total:</b>		<b>1407068</b>	<b>0</b>	<b>1407068</b>
				<b>Total:</b>					<b>1407068</b>	<b>0</b>	<b>1407068</b>
					<b>Total:</b>				<b>1407068</b>	<b>0</b>	<b>1407068</b>
									<b>1407068</b>	<b>0</b>	<b>1407068</b>

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**Gncd 38**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	12	2020	02	101	<b>Total:</b>				1407068	0	1407068
PIU PWD					<b>Total:</b>				1407068	0	1407068
KHARGONE			<b>Total:</b>						1407068	0	1407068
<b>Total:</b>									1407068	0	1407068
PW661	12	2020	02	101	0101	0461	64	001	2147584		2147584
PIU PWD								<b>Total:</b>	2147584	0	2147584
ANUPPUR								<b>Total:</b>	2147584	0	2147584
							<b>Total:</b>		2147584	0	2147584
					<b>Total:</b>				2147584	0	2147584
				<b>Total:</b>					2147584	0	2147584
			<b>Total:</b>						2147584	0	2147584
<b>Total:</b>									2147584	0	2147584
<b>GN/MHCD TOTAL</b>									<b>26800310</b>	<b>0</b>	<b>26800310</b>

Flag Divisions

**Gncd 39**  
**Mhcd 3475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	12	2020		106	0101	6113	64	002	326994		326994
PIU, BALAGHAT								<b>Total:</b>	326994	0	326994
							<b>Total:</b>		326994	0	326994
					<b>Total:</b>				326994	0	326994
				<b>Total:</b>					326994	0	326994
			<b>Total:</b>						326994	0	326994
<b>Total:</b>									326994	0	326994

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**Gncd 39**  
**Mhcd 3475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	12	2020		106	0101	6113	64	002	442668		442668
P.I.U, PWD, SAGAR								<b>Total:</b>	<b>442668</b>	<b>0</b>	<b>442668</b>
							<b>Total:</b>		<b>442668</b>	<b>0</b>	<b>442668</b>
						<b>Total:</b>			<b>442668</b>	<b>0</b>	<b>442668</b>
				<b>Total:</b>					<b>442668</b>	<b>0</b>	<b>442668</b>
			<b>Total:</b>						<b>442668</b>	<b>0</b>	<b>442668</b>
			<b>Total:</b>						<b>442668</b>	<b>0</b>	<b>442668</b>
			<b>Total:</b>						<b>442668</b>	<b>0</b>	<b>442668</b>
<b>GN/MHCD TOTAL</b>									<b>769662</b>	<b>0</b>	<b>769662</b>

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**Gncd 39**  
**Mhcd 5475**

PW614	12	2020		800		6113	64	002	849968		849968
P.I.U, PWD, SAGAR								<b>Total:</b>	<b>849968</b>	<b>0</b>	<b>849968</b>
							<b>Total:</b>		<b>849968</b>	<b>0</b>	<b>849968</b>
						<b>Total:</b>			<b>849968</b>	<b>0</b>	<b>849968</b>
				<b>Total:</b>					<b>849968</b>	<b>0</b>	<b>849968</b>
			<b>Total:</b>						<b>849968</b>	<b>0</b>	<b>849968</b>
			<b>Total:</b>						<b>849968</b>	<b>0</b>	<b>849968</b>
			<b>Total:</b>						<b>849968</b>	<b>0</b>	<b>849968</b>
PW615	12	2020		800		6113	64	002	100000		100000
P.I.U, PWD, HOSHANGABA D								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
							<b>Total:</b>		<b>100000</b>	<b>0</b>	<b>100000</b>
						<b>Total:</b>			<b>100000</b>	<b>0</b>	<b>100000</b>

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**Gncd 39**  
**Mhcd 5475**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	12	2020		800	<b>Total:</b>				100000	0	100000
P.I.U, PWD, HOSHANGABA D				<b>Total:</b>					100000	0	100000
			<b>Total:</b>						100000	0	100000
<b>GN/MHCD TOTAL</b>									<b>949968</b>	<b>0</b>	<b>949968</b>

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**Gncd 40**  
**Mhcd 2204**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	12	2020		102		3755	32		619522		619522
PWD DN. NO.1 GWALIOR								<b>Total:</b>	619522	0	619522
							<b>Total:</b>		619522	0	619522
					<b>Total:</b>				619522	0	619522
			<b>Total:</b>						619522	0	619522
<b>GN/MHCD TOTAL</b>									<b>619522</b>	<b>0</b>	<b>619522</b>

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**Gncd 40**  
**Mhcd 4202**

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE PWD B/R DN. SHAJAPUR	12	2020	01	202	0102	6970	64	001	1948925		1948925
								<b>Total:</b>	<b>1948925</b>	<b>0</b>	<b>1948925</b>
								<b>Total:</b>	<b>1948925</b>	<b>0</b>	<b>1948925</b>
								<b>Total:</b>	<b>1948925</b>	<b>0</b>	<b>1948925</b>
								<b>Total:</b>	<b>1948925</b>	<b>0</b>	<b>1948925</b>
<b>Total:</b>			<b>1948925</b>	<b>0</b>	<b>1948925</b>						
<b>Total:</b>				<b>1948925</b>	<b>0</b>	<b>1948925</b>					
PW557 EE PWD MAINT. DN. 1 BHOPAL	12	2020	01	202	0102	6970	64	001	758568		758568
								<b>Total:</b>	<b>758568</b>	<b>0</b>	<b>758568</b>
								<b>Total:</b>	<b>758568</b>	<b>0</b>	<b>758568</b>
								<b>Total:</b>	<b>758568</b>	<b>0</b>	<b>758568</b>
								<b>Total:</b>	<b>758568</b>	<b>0</b>	<b>758568</b>
<b>Total:</b>			<b>758568</b>	<b>0</b>	<b>758568</b>						
<b>Total:</b>				<b>758568</b>	<b>0</b>	<b>758568</b>					
PW605 PIU, JABALPUR	12	2020	01	202	1703	6007	64	001	3630259		3630259
								<b>Total:</b>	<b>3630259</b>	<b>0</b>	<b>3630259</b>
								<b>Total:</b>	<b>3630259</b>	<b>0</b>	<b>3630259</b>
								<b>Total:</b>	<b>3630259</b>	<b>0</b>	<b>3630259</b>
								<b>Total:</b>	<b>3630259</b>	<b>0</b>	<b>3630259</b>
<b>Total:</b>			<b>3630259</b>	<b>0</b>	<b>3630259</b>						
<b>Total:</b>				<b>3630259</b>	<b>0</b>	<b>3630259</b>					
PW607 PIU, SHAHDOL	12	2020	01	202	0102	6970	64	001	2113813		2113813
								<b>Total:</b>	<b>2113813</b>	<b>0</b>	<b>2113813</b>
								<b>Total:</b>	<b>2113813</b>	<b>0</b>	<b>2113813</b>
								<b>Total:</b>	<b>2113813</b>	<b>0</b>	<b>2113813</b>

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**Gncd 40**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW607 PIU, SHAHDOL	12	2020	01	202	<b>Total:</b>				2113813	0	2113813		
					<b>Total:</b>				2113813	0	2113813		
					<b>Total:</b>				2113813	0	2113813		
					<b>Total:</b>				2113813	0	2113813		
PW610 PIU, PWD, REWA	12	2020	01	202	0101	7128	64	001	487181		487181		
								<b>Total:</b>			487181	0	487181
								<b>Total:</b>			487181	0	487181
								<b>Total:</b>			487181	0	487181
					1702	6007	64	001	5155428		5155428		
								<b>Total:</b>			5155428	0	5155428
								<b>Total:</b>			5155428	0	5155428
					<b>Total:</b>			5155428	0	5155428			
					<b>Total:</b>			5642609	0	5642609			
					<b>Total:</b>			5642609	0	5642609			
<b>Total:</b>			5642609	0	5642609								
PW613 P.I.U, PWD, GUNA	12	2020	01	202	0102	6970	64	001	5713397		5713397		
								<b>Total:</b>			5713397	0	5713397
								<b>Total:</b>			5713397	0	5713397
					<b>Total:</b>			5713397	0	5713397			
					<b>Total:</b>			5713397	0	5713397			
					<b>Total:</b>			5713397	0	5713397			
PW624 P.I.U, PWD, SEHORE	12	2020	01	202	0102	6970	64	001	5914697		5914697		
								<b>Total:</b>			5914697	0	5914697
								<b>Total:</b>			5914697	0	5914697
								<b>Total:</b>			5914697	0	5914697

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW624 P.I.U, PWD, SEHORE	12	2020	01	202	<b>Total:</b>				<b>5914697</b>	<b>0</b>	<b>5914697</b>		
					<b>Total:</b>				<b>5914697</b>	<b>0</b>	<b>5914697</b>		
					<b>Total:</b>				<b>5914697</b>	<b>0</b>	<b>5914697</b>		
					<b>Total:</b>				<b>5914697</b>	<b>0</b>	<b>5914697</b>		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2020	01	202	0101	6970	64	001	4324143		4324143		
								<b>Total:</b>			<b>4324143</b>	<b>0</b>	<b>4324143</b>
								<b>Total:</b>			<b>4324143</b>	<b>0</b>	<b>4324143</b>
								<b>Total:</b>			<b>4324143</b>	<b>0</b>	<b>4324143</b>
								<b>Total:</b>			<b>4324143</b>	<b>0</b>	<b>4324143</b>
								<b>Total:</b>			<b>4324143</b>	<b>0</b>	<b>4324143</b>
PW628 P.I.U, PWD, PANNA	12	2020	01	202	1703	6007	64	001	5688725		5688725		
								<b>Total:</b>			<b>5688725</b>	<b>0</b>	<b>5688725</b>
								<b>Total:</b>			<b>5688725</b>	<b>0</b>	<b>5688725</b>
								<b>Total:</b>			<b>5688725</b>	<b>0</b>	<b>5688725</b>
								<b>Total:</b>			<b>5688725</b>	<b>0</b>	<b>5688725</b>
								<b>Total:</b>			<b>5688725</b>	<b>0</b>	<b>5688725</b>
PW629 P.I.U, PWD (PWD), VIDISHA	12	2020	01	202	0102	6970	64	001	3162045		3162045		
								<b>Total:</b>			<b>3162045</b>	<b>0</b>	<b>3162045</b>
								<b>Total:</b>			<b>3162045</b>	<b>0</b>	<b>3162045</b>
								<b>Total:</b>			<b>3162045</b>	<b>0</b>	<b>3162045</b>
								<b>Total:</b>			<b>3162045</b>	<b>0</b>	<b>3162045</b>
								<b>Total:</b>			<b>3162045</b>	<b>0</b>	<b>3162045</b>

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PW632 P.I.U (PWD), MANDSOUR	12	2020	01	202	1701	6007	64	001	3604791		3604791
								<b>Total:</b>	<b>3604791</b>	<b>0</b>	<b>3604791</b>
								<b>Total:</b>	<b>3604791</b>	<b>0</b>	<b>3604791</b>
								<b>Total:</b>	<b>3604791</b>	<b>0</b>	<b>3604791</b>
								<b>Total:</b>	<b>3604791</b>	<b>0</b>	<b>3604791</b>
								<b>Total:</b>	<b>3604791</b>	<b>0</b>	<b>3604791</b>
<b>Total:</b>									<b>3604791</b>	<b>0</b>	<b>3604791</b>
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	12	2020	01	202	0101	7128	64	001	865286		865286
								<b>Total:</b>	<b>865286</b>	<b>0</b>	<b>865286</b>
								<b>Total:</b>	<b>865286</b>	<b>0</b>	<b>865286</b>
								<b>Total:</b>	<b>865286</b>	<b>0</b>	<b>865286</b>
								<b>Total:</b>	<b>865286</b>	<b>0</b>	<b>865286</b>
								<b>Total:</b>	<b>865286</b>	<b>0</b>	<b>865286</b>
<b>Total:</b>									<b>865286</b>	<b>0</b>	<b>865286</b>
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	12	2020	01	202	0102	6970	64	001	2145004		2145004
								<b>Total:</b>	<b>2145004</b>	<b>0</b>	<b>2145004</b>
								<b>Total:</b>	<b>2145004</b>	<b>0</b>	<b>2145004</b>
								<b>Total:</b>	<b>2145004</b>	<b>0</b>	<b>2145004</b>
								<b>Total:</b>	<b>2145004</b>	<b>0</b>	<b>2145004</b>
								<b>Total:</b>	<b>2145004</b>	<b>0</b>	<b>2145004</b>
<b>Total:</b>									<b>2145004</b>	<b>0</b>	<b>2145004</b>
PW640 P.I.U, PWD, DAMOH	12	2020	01	202	0101	7128	64	001	130807		130807
								<b>Total:</b>	<b>130807</b>	<b>0</b>	<b>130807</b>
								<b>Total:</b>	<b>130807</b>	<b>0</b>	<b>130807</b>
								<b>Total:</b>	<b>130807</b>	<b>0</b>	<b>130807</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW640 P.I.U, PWD, DAMOH	12	2020	01	202	1701	6007	64	001	2168248		2168248	
								<b>Total:</b>		<b>2168248</b>	<b>0</b>	<b>2168248</b>
								<b>Total:</b>		<b>2168248</b>	<b>0</b>	<b>2168248</b>
						<b>Total:</b>		<b>2168248</b>	<b>0</b>	<b>2168248</b>		
						1702	6007	64	001	4690000		4690000
									<b>Total:</b>		<b>4690000</b>	<b>0</b>
					<b>Total:</b>				<b>4690000</b>	<b>0</b>	<b>4690000</b>	
					1703	6007	64	001	4400000		4400000	
								<b>Total:</b>		<b>4400000</b>	<b>0</b>	<b>4400000</b>
								<b>Total:</b>		<b>4400000</b>	<b>0</b>	<b>4400000</b>
<b>Total:</b>		<b>11389055</b>	<b>0</b>	<b>11389055</b>								
<b>Total:</b>		<b>11389055</b>	<b>0</b>	<b>11389055</b>								
<b>Total:</b>		<b>11389055</b>	<b>0</b>	<b>11389055</b>								
<b>Total:</b>		<b>11389055</b>	<b>0</b>	<b>11389055</b>								
PW645 PIU PWD ASHOK NAGAR	12	2020	01	202	0102	6970	64	001	5260754		5260754	
								<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>
								<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>
					<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>			
					<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>			
					<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>			
<b>Total:</b>		<b>5260754</b>	<b>0</b>	<b>5260754</b>								
PW646 PIU PWD SHEOPUR	12	2020	01	202	0102	6970	64	001	3598918		3598918	
								<b>Total:</b>		<b>3598918</b>	<b>0</b>	<b>3598918</b>
								<b>Total:</b>		<b>3598918</b>	<b>0</b>	<b>3598918</b>
					<b>Total:</b>		<b>3598918</b>	<b>0</b>	<b>3598918</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	12	2020	01	<b>Total:</b>					3598918	0	3598918
PIU PWD			<b>Total:</b>						3598918	0	3598918
SHEOPUR	<b>Total:</b>								3598918	0	3598918
PW650	12	2020	01	202	0102	6970	64	001	2637236		2637236
PIU PWD BHIND					<b>Total:</b>				2637236	0	2637236
						<b>Total:</b>			2637236	0	2637236
						<b>Total:</b>			2637236	0	2637236
				<b>Total:</b>					2637236	0	2637236
			<b>Total:</b>						2637236	0	2637236
	<b>Total:</b>								2637236	0	2637236
PW655	12	2020	01	202	0101	7128	64	001	200375		200375
PIU PWD					<b>Total:</b>				200375	0	200375
DINDORI						<b>Total:</b>			200375	0	200375
						<b>Total:</b>			200375	0	200375
				<b>Total:</b>					200375	0	200375
			<b>Total:</b>						200375	0	200375
	<b>Total:</b>								200375	0	200375
PW661	12	2020	01	202	1703	6007	64	001	4400413		4400413
PIU PWD					<b>Total:</b>				4400413	0	4400413
ANUPPUR						<b>Total:</b>			4400413	0	4400413
						<b>Total:</b>			4400413	0	4400413
				<b>Total:</b>					4400413	0	4400413
			<b>Total:</b>						4400413	0	4400413
	<b>Total:</b>								4400413	0	4400413
<b>GN/MHCD TOTAL</b>									<b>72999013</b>	<b>0</b>	<b>72999013</b>

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**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	12	2020	01	110	0101	0775	64	002	18694202		18694202
PWD GAS								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
RAHAT DN.CPA								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
11 BHOPAL								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
								<b>Total:</b>	<b>18694202</b>	<b>0</b>	<b>18694202</b>
<b>GN/MHCD TOTAL</b>									<b>18694202</b>	<b>0</b>	<b>18694202</b>

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	12	2020	03	800	0101	5159	64	002	10699300		10699300
DN.NO.1 CPA								<b>Total:</b>	<b>10699300</b>	<b>0</b>	<b>10699300</b>
BHOPAL								<b>Total:</b>	<b>10699300</b>	<b>0</b>	<b>10699300</b>
								<b>Total:</b>	<b>10699300</b>	<b>0</b>	<b>10699300</b>
					0102	5159	64	002	3400000		3400000
								<b>Total:</b>	<b>3400000</b>	<b>0</b>	<b>3400000</b>
								<b>Total:</b>	<b>3400000</b>	<b>0</b>	<b>3400000</b>
								<b>Total:</b>	<b>3400000</b>	<b>0</b>	<b>3400000</b>
					0103	5159	64	002	10000000		10000000
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>10000000</b>	<b>0</b>	<b>10000000</b>
								<b>Total:</b>	<b>24099300</b>	<b>0</b>	<b>24099300</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2020	03	<b>Total:</b>					<b>24099300</b>	<b>0</b>	<b>24099300</b>
EE,PWD			<b>Total:</b>						<b>24099300</b>	<b>0</b>	<b>24099300</b>
DN.NO.1 CPA	<b>Total:</b>								<b>24099300</b>	<b>0</b>	<b>24099300</b>
BHOPAL											
PW606	12	2020	03	800	0102	6703	64	002	3719895		3719895
PIU,								<b>Total:</b>	<b>3719895</b>	<b>0</b>	<b>3719895</b>
CHHINDWARA							<b>Total:</b>		<b>3719895</b>	<b>0</b>	<b>3719895</b>
					<b>Total:</b>				<b>3719895</b>	<b>0</b>	<b>3719895</b>
				<b>Total:</b>					<b>3719895</b>	<b>0</b>	<b>3719895</b>
			<b>Total:</b>						<b>3719895</b>	<b>0</b>	<b>3719895</b>
<b>Total:</b>									<b>3719895</b>	<b>0</b>	<b>3719895</b>
PW610	12	2020	03	800	0102	6703	64	002	2500000		2500000
PIU, PWD,								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
REWA							<b>Total:</b>		<b>2500000</b>	<b>0</b>	<b>2500000</b>
					<b>Total:</b>				<b>2500000</b>	<b>0</b>	<b>2500000</b>
				<b>Total:</b>					<b>2500000</b>	<b>0</b>	<b>2500000</b>
			<b>Total:</b>						<b>2500000</b>	<b>0</b>	<b>2500000</b>
<b>Total:</b>									<b>2500000</b>	<b>0</b>	<b>2500000</b>
PW614	12	2020	03	800	0102	6703	64	002	1599816		1599816
P.I.U, PWD,								<b>Total:</b>	<b>1599816</b>	<b>0</b>	<b>1599816</b>
SAGAR							<b>Total:</b>		<b>1599816</b>	<b>0</b>	<b>1599816</b>
					<b>Total:</b>				<b>1599816</b>	<b>0</b>	<b>1599816</b>
				<b>Total:</b>					<b>1599816</b>	<b>0</b>	<b>1599816</b>
			<b>Total:</b>						<b>1599816</b>	<b>0</b>	<b>1599816</b>
<b>Total:</b>									<b>1599816</b>	<b>0</b>	<b>1599816</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	12	2020	03	800	0102	6703	64	002		500000		500000	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>										<b>500000</b>	<b>0</b>	<b>500000</b>	
PW651 PIU PWD UMARIYA	12	2020	03	800	0101	6703	64	002		20415		20415	
								<b>Total:</b>		<b>20415</b>	<b>0</b>	<b>20415</b>	
								<b>Total:</b>		<b>20415</b>	<b>0</b>	<b>20415</b>	
								<b>Total:</b>		<b>20415</b>	<b>0</b>	<b>20415</b>	
								<b>Total:</b>		<b>20415</b>	<b>0</b>	<b>20415</b>	
								<b>Total:</b>		<b>20415</b>	<b>0</b>	<b>20415</b>	
<b>Total:</b>										<b>20415</b>	<b>0</b>	<b>20415</b>	
PW652 PIU PWD RAJGARH	12	2020	03	800	0103	6703	64	002		500000		500000	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>										<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>GN/MHCD TOTAL</b>										<b>32939426</b>	<b>0</b>	<b>32939426</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	12	2020	01	203	0101	7643	64	001	296614		296614
								<b>Total:</b>	<b>296614</b>	<b>0</b>	<b>296614</b>
								<b>Total:</b>	<b>296614</b>	<b>0</b>	<b>296614</b>
								<b>Total:</b>	<b>296614</b>	<b>0</b>	<b>296614</b>
								<b>Total:</b>	<b>296614</b>	<b>0</b>	<b>296614</b>
<b>Total:</b>			<b>296614</b>	<b>0</b>	<b>296614</b>						
<b>Total:</b>					<b>296614</b>	<b>0</b>	<b>296614</b>				
PW543 EE PWD B/R DN. DEWAS.	12	2020	01	203	0101	7643	64	001	661754		661754
								<b>Total:</b>	<b>661754</b>	<b>0</b>	<b>661754</b>
								<b>Total:</b>	<b>661754</b>	<b>0</b>	<b>661754</b>
								<b>Total:</b>	<b>661754</b>	<b>0</b>	<b>661754</b>
								<b>Total:</b>	<b>661754</b>	<b>0</b>	<b>661754</b>
<b>Total:</b>			<b>661754</b>	<b>0</b>	<b>661754</b>						
<b>Total:</b>					<b>661754</b>	<b>0</b>	<b>661754</b>				
PW544 EE PWD B/R DN. UJJAIN	12	2020	01	203	0101	7643	64	001	1412435		1412435
								<b>Total:</b>	<b>1412435</b>	<b>0</b>	<b>1412435</b>
								<b>Total:</b>	<b>1412435</b>	<b>0</b>	<b>1412435</b>
								<b>Total:</b>	<b>1412435</b>	<b>0</b>	<b>1412435</b>
								<b>Total:</b>	<b>1412435</b>	<b>0</b>	<b>1412435</b>
<b>Total:</b>			<b>1412435</b>	<b>0</b>	<b>1412435</b>						
<b>Total:</b>					<b>1412435</b>	<b>0</b>	<b>1412435</b>				
PW574 EE PWD DN.NO.1 SHAHDOL	12	2020	01	203	0101	7643	64	001	606946		606946
								<b>Total:</b>	<b>606946</b>	<b>0</b>	<b>606946</b>
								<b>Total:</b>	<b>606946</b>	<b>0</b>	<b>606946</b>
								<b>Total:</b>	<b>606946</b>	<b>0</b>	<b>606946</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	12	2020	01	203	<b>Total:</b>				606946	0	606946
PWD DN.NO.1					<b>Total:</b>				606946	0	606946
SHAHDOL					<b>Total:</b>				606946	0	606946
<b>Total:</b>									606946	0	606946
PW578	12	2020	01	203	1201	7464	64	001	9167761		9167761
EE,PWD								<b>Total:</b>	9167761	0	9167761
DN.NO.1 CPA							<b>Total:</b>	9167761	0	9167761	
BHOPAL						<b>Total:</b>		9167761	0	9167761	
				<b>Total:</b>				9167761	0	9167761	
			<b>Total:</b>					9167761	0	9167761	
<b>Total:</b>									9167761	0	9167761
PW579 EE	12	2020	01	203	1201	7464	64	001	348000		348000
PWD DN.NO.2								<b>Total:</b>	348000	0	348000
CPA BHOPAL							<b>Total:</b>	348000	0	348000	
						<b>Total:</b>		348000	0	348000	
				<b>Total:</b>				348000	0	348000	
			<b>Total:</b>					348000	0	348000	
<b>Total:</b>									348000	0	348000
PW583 EE	12	2020	01	203	0101	7643	64	001	3049300		3049300
PWD DN.NO.1								<b>Total:</b>	3049300	0	3049300
JABALPUR							<b>Total:</b>	3049300	0	3049300	
						<b>Total:</b>		3049300	0	3049300	
				<b>Total:</b>				3049300	0	3049300	
			<b>Total:</b>					3049300	0	3049300	
<b>Total:</b>									3049300	0	3049300

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PW585 EE	12	2020	01	203	0101	7643	64	001		569327			569327
PWD DN. KATNI								<b>Total:</b>		<b>569327</b>	<b>0</b>		<b>569327</b>
							<b>Total:</b>			<b>569327</b>	<b>0</b>		<b>569327</b>
					<b>Total:</b>					<b>569327</b>	<b>0</b>		<b>569327</b>
				<b>Total:</b>						<b>569327</b>	<b>0</b>		<b>569327</b>
			<b>Total:</b>							<b>569327</b>	<b>0</b>		<b>569327</b>
			<b>Total:</b>							<b>569327</b>	<b>0</b>		<b>569327</b>
			<b>Total:</b>							<b>569327</b>	<b>0</b>		<b>569327</b>
			<b>Total:</b>							<b>569327</b>	<b>0</b>		<b>569327</b>
			<b>Total:</b>							<b>569327</b>	<b>0</b>		<b>569327</b>
PW588 EE	12	2020	01	203	0101	7643	64	001		187641			187641
PWD DN.NO.1								<b>Total:</b>		<b>187641</b>	<b>0</b>		<b>187641</b>
CHHINDWARA							<b>Total:</b>			<b>187641</b>	<b>0</b>		<b>187641</b>
							<b>Total:</b>			<b>187641</b>	<b>0</b>		<b>187641</b>
					<b>Total:</b>					<b>187641</b>	<b>0</b>		<b>187641</b>
				<b>Total:</b>						<b>187641</b>	<b>0</b>		<b>187641</b>
			<b>Total:</b>							<b>187641</b>	<b>0</b>		<b>187641</b>
			<b>Total:</b>							<b>187641</b>	<b>0</b>		<b>187641</b>
			<b>Total:</b>							<b>187641</b>	<b>0</b>		<b>187641</b>
			<b>Total:</b>							<b>187641</b>	<b>0</b>		<b>187641</b>
PW591 EE	12	2020	01	203	0101	7643	64	001		6055184			6055184
PWD DN.NO.1								<b>Total:</b>		<b>6055184</b>	<b>0</b>		<b>6055184</b>
BALAGHAT							<b>Total:</b>			<b>6055184</b>	<b>0</b>		<b>6055184</b>
							<b>Total:</b>			<b>6055184</b>	<b>0</b>		<b>6055184</b>
					<b>Total:</b>					<b>6055184</b>	<b>0</b>		<b>6055184</b>
				<b>Total:</b>						<b>6055184</b>	<b>0</b>		<b>6055184</b>
			<b>Total:</b>							<b>6055184</b>	<b>0</b>		<b>6055184</b>
			<b>Total:</b>							<b>6055184</b>	<b>0</b>		<b>6055184</b>
			<b>Total:</b>							<b>6055184</b>	<b>0</b>		<b>6055184</b>
PW592 EE	12	2020	01	203	0101	7643	64	001		351804			351804
PWD DN. NO. 1								<b>Total:</b>		<b>351804</b>	<b>0</b>		<b>351804</b>
MANDLA							<b>Total:</b>			<b>351804</b>	<b>0</b>		<b>351804</b>
							<b>Total:</b>			<b>351804</b>	<b>0</b>		<b>351804</b>
					<b>Total:</b>					<b>351804</b>	<b>0</b>		<b>351804</b>
				<b>Total:</b>						<b>351804</b>	<b>0</b>		<b>351804</b>
			<b>Total:</b>							<b>351804</b>	<b>0</b>		<b>351804</b>
			<b>Total:</b>							<b>351804</b>	<b>0</b>		<b>351804</b>



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PW592 EE	12	2020	01	203	<b>Total:</b>				351804	0	351804
PWD DN. NO. 1					<b>Total:</b>				351804	0	351804
MANDLA			<b>Total:</b>						351804	0	351804
<b>Total:</b>									351804	0	351804
PW594 EE	12	2020	01	203	0101	7643	64	001	736620		736620
PWD E/M DN.								<b>Total:</b>	736620	0	736620
JABALPUR							<b>Total:</b>		736620	0	736620
					<b>Total:</b>				736620	0	736620
			<b>Total:</b>						736620	0	736620
<b>Total:</b>									736620	0	736620
PW605	12	2020	01	203	1203	7464	64	002	8652629		8652629
PIU, JABALPUR								<b>Total:</b>	8652629	0	8652629
							<b>Total:</b>		8652629	0	8652629
					<b>Total:</b>				8652629	0	8652629
			<b>Total:</b>						8652629	0	8652629
<b>Total:</b>									8652629	0	8652629
PW606	12	2020	01	203	1202	7464	64	002	4054794		4054794
PIU,								<b>Total:</b>	4054794	0	4054794
CHHINDWARA							<b>Total:</b>		4054794	0	4054794
					<b>Total:</b>				4054794	0	4054794
			<b>Total:</b>						4054794	0	4054794
<b>Total:</b>									4054794	0	4054794

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW607 PIU, SHAHDOL	12	2020	01	203	0101	7643	64	001	6946193		6946193	
								<b>Total:</b>		<b>6946193</b>	<b>0</b>	<b>6946193</b>
								<b>Total:</b>		<b>6946193</b>	<b>0</b>	<b>6946193</b>
								<b>Total:</b>		<b>6946193</b>	<b>0</b>	<b>6946193</b>
								<b>Total:</b>		<b>6946193</b>	<b>0</b>	<b>6946193</b>
								<b>Total:</b>		<b>6946193</b>	<b>0</b>	<b>6946193</b>
<b>Total:</b>									<b>6946193</b>	<b>0</b>	<b>6946193</b>	
PW608 PIU, BALAGHAT	12	2020	01	203	0101	7643	64	001	1659730		1659730	
								<b>Total:</b>		<b>1659730</b>	<b>0</b>	<b>1659730</b>
								<b>Total:</b>		<b>1659730</b>	<b>0</b>	<b>1659730</b>
								<b>Total:</b>		<b>1659730</b>	<b>0</b>	<b>1659730</b>
								<b>Total:</b>		<b>1659730</b>	<b>0</b>	<b>1659730</b>
								<b>Total:</b>		<b>1659730</b>	<b>0</b>	<b>1659730</b>
<b>Total:</b>									<b>1659730</b>	<b>0</b>	<b>1659730</b>	
PW610 PIU, PWD, REWA	12	2020	01	203	1201	7464	64	001	6464255		6464255	
								<b>Total:</b>		<b>6464255</b>	<b>0</b>	<b>6464255</b>
								<b>Total:</b>		<b>6464255</b>	<b>0</b>	<b>6464255</b>
								<b>Total:</b>		<b>6464255</b>	<b>0</b>	<b>6464255</b>
								<b>Total:</b>		<b>6464255</b>	<b>0</b>	<b>6464255</b>
					1203	7464	64	002	163257		163257	
								<b>Total:</b>		<b>163257</b>	<b>0</b>	<b>163257</b>
								<b>Total:</b>		<b>163257</b>	<b>0</b>	<b>163257</b>
								<b>Total:</b>		<b>163257</b>	<b>0</b>	<b>163257</b>
								<b>Total:</b>		<b>163257</b>	<b>0</b>	<b>163257</b>
<b>Total:</b>		<b>6627512</b>	<b>0</b>	<b>6627512</b>								
<b>Total:</b>		<b>6627512</b>	<b>0</b>	<b>6627512</b>								
<b>Total:</b>									<b>6627512</b>	<b>0</b>	<b>6627512</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	12	2020	01	203	1201	7464	64	001	1978277		1978277			
								<b>Total:</b>	<b>1978277</b>	<b>0</b>	<b>1978277</b>			
								<b>Total:</b>	<b>1978277</b>	<b>0</b>	<b>1978277</b>			
								<b>Total:</b>	<b>1978277</b>	<b>0</b>	<b>1978277</b>			
								1202	7464	64	002	5591400		5591400
											<b>Total:</b>	<b>5591400</b>	<b>0</b>	<b>5591400</b>
											<b>Total:</b>	<b>5591400</b>	<b>0</b>	<b>5591400</b>
											<b>Total:</b>	<b>5591400</b>	<b>0</b>	<b>5591400</b>
								<b>Total:</b>	<b>7569677</b>	<b>0</b>	<b>7569677</b>			
								<b>Total:</b>	<b>7569677</b>	<b>0</b>	<b>7569677</b>			
<b>Total:</b>	<b>7569677</b>	<b>0</b>	<b>7569677</b>											
<b>Total:</b>	<b>7569677</b>	<b>0</b>	<b>7569677</b>											
PW613 P.I.U, PWD, GUNA	12	2020	01	203	0103	7643	64	001	598172		598172			
								<b>Total:</b>	<b>598172</b>	<b>0</b>	<b>598172</b>			
								<b>Total:</b>	<b>598172</b>	<b>0</b>	<b>598172</b>			
								<b>Total:</b>	<b>598172</b>	<b>0</b>	<b>598172</b>			
								1201	7464	64	001	3211948		3211948
											<b>Total:</b>	<b>3211948</b>	<b>0</b>	<b>3211948</b>
											<b>Total:</b>	<b>3211948</b>	<b>0</b>	<b>3211948</b>
											<b>Total:</b>	<b>3211948</b>	<b>0</b>	<b>3211948</b>
								1203	7464	64	002	2680		2680
											<b>Total:</b>	<b>2680</b>	<b>0</b>	<b>2680</b>
<b>Total:</b>	<b>2680</b>	<b>0</b>	<b>2680</b>											
<b>Total:</b>	<b>2680</b>	<b>0</b>	<b>2680</b>											
<b>Total:</b>	<b>3812800</b>	<b>0</b>	<b>3812800</b>											
<b>Total:</b>	<b>3812800</b>	<b>0</b>	<b>3812800</b>											
<b>Total:</b>	<b>3812800</b>	<b>0</b>	<b>3812800</b>											
PW615	12	2020	01	203	0101	7643	64	001	7161244		7161244			



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PW616 P.I.U, PWD, INDORE	<b>Total:</b>										
									<b>16357979</b>	<b>0</b>	<b>16357979</b>
PW624 P.I.U, PWD, SEHORE	12	2020	01	203	0103	7643	64	001	8781340		8781340
								<b>Total:</b>	<b>8781340</b>	<b>0</b>	<b>8781340</b>
							<b>Total:</b>		<b>8781340</b>	<b>0</b>	<b>8781340</b>
						<b>Total:</b>			<b>8781340</b>	<b>0</b>	<b>8781340</b>
				<b>Total:</b>					<b>8781340</b>	<b>0</b>	<b>8781340</b>
			<b>Total:</b>						<b>8781340</b>	<b>0</b>	<b>8781340</b>
<b>Total:</b>									<b>8781340</b>	<b>0</b>	<b>8781340</b>
PW626 P.I.U, PWD, MORENA	12	2020	01	203	1203	7464	64	002	4900000		4900000
								<b>Total:</b>	<b>4900000</b>	<b>0</b>	<b>4900000</b>
							<b>Total:</b>		<b>4900000</b>	<b>0</b>	<b>4900000</b>
						<b>Total:</b>			<b>4900000</b>	<b>0</b>	<b>4900000</b>
				<b>Total:</b>					<b>4900000</b>	<b>0</b>	<b>4900000</b>
			<b>Total:</b>						<b>4900000</b>	<b>0</b>	<b>4900000</b>
<b>Total:</b>									<b>4900000</b>	<b>0</b>	<b>4900000</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2020	01	203	0101	7643	64	001	11800		11800
								<b>Total:</b>	<b>11800</b>	<b>0</b>	<b>11800</b>
							<b>Total:</b>		<b>11800</b>	<b>0</b>	<b>11800</b>
						<b>Total:</b>			<b>11800</b>	<b>0</b>	<b>11800</b>
				1201	7464	64	001		230788		230788
							<b>Total:</b>		<b>230788</b>	<b>0</b>	<b>230788</b>
						<b>Total:</b>			<b>230788</b>	<b>0</b>	<b>230788</b>
				<b>Total:</b>					<b>230788</b>	<b>0</b>	<b>230788</b>
			<b>Total:</b>						<b>242588</b>	<b>0</b>	<b>242588</b>

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PW627	12	2020	01	<b>Total:</b>					<b>242588</b>	<b>0</b>	<b>242588</b>
P.I.U, PWD, NOWGAON,CH HATTARPUR			<b>Total:</b>						<b>242588</b>	<b>0</b>	<b>242588</b>
<b>Total:</b>									<b>242588</b>	<b>0</b>	<b>242588</b>
PW629	12	2020	01	203	1201	7464	64	001	1402387		1402387
P.I.U, PWD (PWD), VIDISHA								<b>Total:</b>	<b>1402387</b>	<b>0</b>	<b>1402387</b>
							<b>Total:</b>	<b>1402387</b>	<b>0</b>	<b>1402387</b>	
						<b>Total:</b>			<b>1402387</b>	<b>0</b>	<b>1402387</b>
					1203	7464	64	002	2230999		2230999
								<b>Total:</b>	<b>2230999</b>	<b>0</b>	<b>2230999</b>
							<b>Total:</b>	<b>2230999</b>	<b>0</b>	<b>2230999</b>	
						<b>Total:</b>			<b>2230999</b>	<b>0</b>	<b>2230999</b>
					<b>Total:</b>				<b>3633386</b>	<b>0</b>	<b>3633386</b>
				<b>Total:</b>					<b>3633386</b>	<b>0</b>	<b>3633386</b>
<b>Total:</b>									<b>3633386</b>	<b>0</b>	<b>3633386</b>
PW631	12	2020	01	203	0101	7643	64	001	10318075		10318075
P.I.U (PWD), JHABUA								<b>Total:</b>	<b>10318075</b>	<b>0</b>	<b>10318075</b>
							<b>Total:</b>	<b>10318075</b>	<b>0</b>	<b>10318075</b>	
						<b>Total:</b>			<b>10318075</b>	<b>0</b>	<b>10318075</b>
					0102	7643	64	001	6705094		6705094
								<b>Total:</b>	<b>6705094</b>	<b>0</b>	<b>6705094</b>
							<b>Total:</b>	<b>6705094</b>	<b>0</b>	<b>6705094</b>	
					<b>Total:</b>				<b>6705094</b>	<b>0</b>	<b>6705094</b>
					1201	7464	64	001	2709916		2709916
								<b>Total:</b>	<b>2709916</b>	<b>0</b>	<b>2709916</b>
							<b>Total:</b>	<b>2709916</b>	<b>0</b>	<b>2709916</b>	
					<b>Total:</b>				<b>2709916</b>	<b>0</b>	<b>2709916</b>
<b>Total:</b>									<b>19733085</b>	<b>0</b>	<b>19733085</b>

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**Gncd 44**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW631 P.I.U (PWD), JHABUA	12	2020	01	<b>Total:</b>						<b>19733085</b>	<b>0</b>	<b>19733085</b>			
			<b>Total:</b>			<b>19733085</b>	<b>0</b>	<b>19733085</b>							
			<b>Total:</b>			<b>19733085</b>	<b>0</b>	<b>19733085</b>							
PW632 P.I.U (PWD), MANDSOUR	12	2020	01	203	0103	7643	64	001	1509886		1509886				
								<b>Total:</b>		<b>1509886</b>	<b>0</b>	<b>1509886</b>			
								<b>Total:</b>		<b>1509886</b>	<b>0</b>	<b>1509886</b>			
								<b>Total:</b>		<b>1509886</b>	<b>0</b>	<b>1509886</b>			
								1201	7464	64	001	2220		2220	
											<b>Total:</b>		<b>2220</b>	<b>0</b>	<b>2220</b>
											<b>Total:</b>		<b>2220</b>	<b>0</b>	<b>2220</b>
											<b>Total:</b>		<b>2220</b>	<b>0</b>	<b>2220</b>
								<b>Total:</b>		<b>1512106</b>	<b>0</b>	<b>1512106</b>			
								<b>Total:</b>		<b>1512106</b>	<b>0</b>	<b>1512106</b>			
<b>Total:</b>		<b>1512106</b>	<b>0</b>	<b>1512106</b>											
<b>Total:</b>		<b>1512106</b>	<b>0</b>	<b>1512106</b>											
PW633 P.I.U (PWD), DEWAS	12	2020	01	203	0103	7643	64	001	6599536		6599536				
								<b>Total:</b>		<b>6599536</b>	<b>0</b>	<b>6599536</b>			
								<b>Total:</b>		<b>6599536</b>	<b>0</b>	<b>6599536</b>			
								<b>Total:</b>		<b>6599536</b>	<b>0</b>	<b>6599536</b>			
								1201	7464	64	001	97952		97952	
											<b>Total:</b>		<b>97952</b>	<b>0</b>	<b>97952</b>
											<b>Total:</b>		<b>97952</b>	<b>0</b>	<b>97952</b>
											<b>Total:</b>		<b>97952</b>	<b>0</b>	<b>97952</b>
								<b>Total:</b>		<b>6697488</b>	<b>0</b>	<b>6697488</b>			
								<b>Total:</b>		<b>6697488</b>	<b>0</b>	<b>6697488</b>			
<b>Total:</b>		<b>6697488</b>	<b>0</b>	<b>6697488</b>											
<b>Total:</b>		<b>6697488</b>	<b>0</b>	<b>6697488</b>											
PW634	12	2020	01	203	0101	7643	64	001	5912095		5912095				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW634 P.I.U, PWD,DHAR	12	2020	01	203	0101	7643	64	<b>Total:</b>	5912095	0	5912095				
								<b>Total:</b>	5912095	0	5912095				
								<b>Total:</b>	5912095	0	5912095				
								0103	7643	64	001	5112224		5112224	
												<b>Total:</b>	5112224	0	5112224
												<b>Total:</b>	5112224	0	5112224
								<b>Total:</b>	5112224	0	5112224				
								<b>Total:</b>	11024319	0	11024319				
								<b>Total:</b>	11024319	0	11024319				
								<b>Total:</b>	11024319	0	11024319				
<b>Total:</b>	11024319	0	11024319												

PW644 PIU PWD RATLAM	12	2020	01	203	0101	7643	64	001	2462612		2462612				
								<b>Total:</b>	2462612	0	2462612				
								<b>Total:</b>	2462612	0	2462612				
								<b>Total:</b>	2462612	0	2462612				
								0102	7643	64	001	6428567		6428567	
												<b>Total:</b>	6428567	0	6428567
												<b>Total:</b>	6428567	0	6428567
								<b>Total:</b>	6428567	0	6428567				
								0103	7643	64	001	2334613		2334613	
												<b>Total:</b>	2334613	0	2334613
<b>Total:</b>	2334613	0	2334613												
<b>Total:</b>	2334613	0	2334613												
1201	7464	64	001	69000		69000									
				<b>Total:</b>	69000	0	69000								
				<b>Total:</b>	69000	0	69000								
<b>Total:</b>	69000	0	69000												
<b>Total:</b>	11294792	0	11294792												
<b>Total:</b>	11294792	0	11294792												
<b>Total:</b>	11294792	0	11294792												



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	<b>Total:</b>								<b>11294792</b>	<b>0</b>	<b>11294792</b>
PW645 PIU PWD ASHOK NAGAR	12	2020	01	203	1201	7464	64	001	91057		91057
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
								<b>Total:</b>	<b>91057</b>	<b>0</b>	<b>91057</b>
PW647 PIU PWD HARDA	12	2020	01	203	0101	7643	64	001	5291792		5291792
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
								<b>Total:</b>	<b>5291792</b>	<b>0</b>	<b>5291792</b>
PW651 PIU PWD UMARIYA	12	2020	01	203	0102	7643	64	001	6312347		6312347
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
								<b>Total:</b>	<b>6312347</b>	<b>0</b>	<b>6312347</b>
					1201	7464	64	001	90215		90215
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>90215</b>	<b>0</b>	<b>90215</b>
								<b>Total:</b>	<b>6402562</b>	<b>0</b>	<b>6402562</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	12	2020	01	<b>Total:</b>					6402562	0	6402562
PIU PWD			<b>Total:</b>						6402562	0	6402562
UMARIYA			<b>Total:</b>						6402562	0	6402562
PW652	12	2020	01	203	0103	7643	64	001	17156993		17156993
PIU PWD								<b>Total:</b>	17156993	0	17156993
RAJGARH								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
								<b>Total:</b>	17156993	0	17156993
PW653	12	2020	01	203	0102	7643	64	001	3526635		3526635
PIU PWD								<b>Total:</b>	3526635	0	3526635
SHAJAPUR								<b>Total:</b>	3526635	0	3526635
								<b>Total:</b>	3526635	0	3526635
								<b>Total:</b>	3526635	0	3526635
					0103	7643	64	001	271953		271953
								<b>Total:</b>	271953	0	271953
								<b>Total:</b>	271953	0	271953
								<b>Total:</b>	271953	0	271953
								<b>Total:</b>	271953	0	271953
					1203	7464	64	002	2679387		2679387
								<b>Total:</b>	2679387	0	2679387
								<b>Total:</b>	2679387	0	2679387
								<b>Total:</b>	2679387	0	2679387
								<b>Total:</b>	2679387	0	2679387
								<b>Total:</b>	6477975	0	6477975
								<b>Total:</b>	6477975	0	6477975
								<b>Total:</b>	6477975	0	6477975
								<b>Total:</b>	6477975	0	6477975
PW654	12	2020	01	203	1202	7464	64	002	4014335		4014335

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654 PIU PWD TIKAMGARH	12	2020	01	203	1202	7464	64	Total:	4014335	0	4014335
								Total:	4014335	0	4014335
								Total:	4014335	0	4014335
								Total:	4014335	0	4014335
								Total:	4014335	0	4014335
<b>Total:</b>									4014335	0	4014335
PW655 PIU PWD DINDORI	12	2020	01	203	0102	7643	64	001	14268028		14268028
								Total:	14268028	0	14268028
								Total:	14268028	0	14268028
								Total:	14268028	0	14268028
								Total:	14268028	0	14268028
<b>Total:</b>									14268028	0	14268028
PW656 PIU PWD KHARGONE	12	2020	01	203	0102	7643	64	001	44718		44718
								Total:	44718	0	44718
								Total:	44718	0	44718
								Total:	44718	0	44718
								Total:	44718	0	44718
<b>Total:</b>									44718	0	44718
PW658 PIU PWD SINGRAULI	12	2020	01	203	0102	7643	64	001	21007822		21007822
								Total:	21007822	0	21007822
								Total:	21007822	0	21007822
								Total:	21007822	0	21007822
								Total:	21007822	0	21007822
				0103	7643	64	001	5909813		5909813	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW658 PIU PWD SINGRAULI	12	2020	01	203	0103	7643	64	<b>Total:</b>	5909813	0	5909813			
								<b>Total:</b>	5909813	0	5909813			
								<b>Total:</b>	5909813	0	5909813			
								1201	7464	64	001	2324576		2324576
											<b>Total:</b>	2324576	0	2324576
								1203	7464	64	002	3308550		3308550
											<b>Total:</b>	3308550	0	3308550
								<b>Total:</b>	3308550	0	3308550			
								<b>Total:</b>	3308550	0	3308550			
								<b>Total:</b>	32550761	0	32550761			
<b>Total:</b>	32550761	0	32550761											
<b>Total:</b>	32550761	0	32550761											
<b>Total:</b>	32550761	0	32550761											
PW661 PIU PWD ANUPPUR	12	2020	01	203	1201	7464	64	001	2149500		2149500			
								<b>Total:</b>	2149500	0	2149500			
								<b>Total:</b>	2149500	0	2149500			
								<b>Total:</b>	2149500	0	2149500			
								<b>Total:</b>	2149500	0	2149500			
<b>Total:</b>	2149500	0	2149500											
<b>Total:</b>	2149500	0	2149500											
<b>Total:</b>	2149500	0	2149500											
PW665 I. U. PWD BHOPAL	12	2020	01	203	0101	7643	64	001	8847		8847			
								<b>Total:</b>	8847	0	8847			
								<b>Total:</b>	8847	0	8847			
								<b>Total:</b>	8847	0	8847			
								<b>Total:</b>	8847	0	8847			
0103	7643	64	001	5571795		5571795								
			<b>Total:</b>	5571795	0	5571795								

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**Gncd 44**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	12	2020	01	203	0103	7643	<b>Total:</b>	<b>5571795</b>	<b>0</b>	<b>5571795</b>
I. U. PWD								<b>Total:</b>	<b>5571795</b>	<b>0</b>	<b>5571795</b>
BHOPAL					1203	7464	64	002	1890219		1890219
								<b>Total:</b>	<b>1890219</b>	<b>0</b>	<b>1890219</b>
								<b>Total:</b>	<b>1890219</b>	<b>0</b>	<b>1890219</b>
								<b>Total:</b>	<b>1890219</b>	<b>0</b>	<b>1890219</b>
								<b>Total:</b>	<b>1890219</b>	<b>0</b>	<b>1890219</b>
								<b>Total:</b>	<b>7470861</b>	<b>0</b>	<b>7470861</b>
								<b>Total:</b>	<b>7470861</b>	<b>0</b>	<b>7470861</b>
								<b>Total:</b>	<b>7470861</b>	<b>0</b>	<b>7470861</b>
								<b>Total:</b>	<b>7470861</b>	<b>0</b>	<b>7470861</b>
								<b>Total:</b>	<b>7470861</b>	<b>0</b>	<b>7470861</b>
<b>GN/MHCD TOTAL</b>									<b>268103701</b>	<b>0</b>	<b>268103701</b>

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**Gncd 47**  
**Mhcd 2203**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW602	12	2020		800	0101	9978	33	001	140786		140786
PWD B/R								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
DIVISION,								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
ASHOK NAGAR								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
								<b>Total:</b>	<b>140786</b>	<b>0</b>	<b>140786</b>
<b>GN/MHCD TOTAL</b>									<b>140786</b>	<b>0</b>	<b>140786</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	12	2020	02	104	0101	6477	64	001	175470		175470
PWD (B/R)								<b>Total:</b>	<b>175470</b>	<b>0</b>	<b>175470</b>
DN.1							<b>Total:</b>		<b>175470</b>	<b>0</b>	<b>175470</b>
SHIVPURI.						<b>Total:</b>			<b>175470</b>	<b>0</b>	<b>175470</b>
					<b>Total:</b>				<b>175470</b>	<b>0</b>	<b>175470</b>
			<b>Total:</b>						<b>175470</b>	<b>0</b>	<b>175470</b>
			<b>Total:</b>						<b>175470</b>	<b>0</b>	<b>175470</b>
<b>Total:</b>									<b>175470</b>	<b>0</b>	<b>175470</b>
PW579 EE	12	2020	03	003	1201	0741	64	001	1103742		1103742
PWD DN.NO.2								<b>Total:</b>	<b>1103742</b>	<b>0</b>	<b>1103742</b>
CPA BHOPAL							<b>Total:</b>		<b>1103742</b>	<b>0</b>	<b>1103742</b>
						<b>Total:</b>			<b>1103742</b>	<b>0</b>	<b>1103742</b>
					<b>Total:</b>				<b>1103742</b>	<b>0</b>	<b>1103742</b>
			<b>Total:</b>						<b>1103742</b>	<b>0</b>	<b>1103742</b>
<b>Total:</b>									<b>1103742</b>	<b>0</b>	<b>1103742</b>
PW606	12	2020	02	104	0101	6477	64	001	104051		104051
PIU,								<b>Total:</b>	<b>104051</b>	<b>0</b>	<b>104051</b>
CHHINDWARA							<b>Total:</b>		<b>104051</b>	<b>0</b>	<b>104051</b>
						<b>Total:</b>			<b>104051</b>	<b>0</b>	<b>104051</b>
					<b>Total:</b>				<b>104051</b>	<b>0</b>	<b>104051</b>
			<b>Total:</b>						<b>104051</b>	<b>0</b>	<b>104051</b>
<b>Total:</b>									<b>104051</b>	<b>0</b>	<b>104051</b>
PW617	12	2020	02	104	0101	6477	64	001	5410572		5410572
P.I.U, PWD,								<b>Total:</b>	<b>5410572</b>	<b>0</b>	<b>5410572</b>
UJJAIN							<b>Total:</b>		<b>5410572</b>	<b>0</b>	<b>5410572</b>
						<b>Total:</b>			<b>5410572</b>	<b>0</b>	<b>5410572</b>
					<b>Total:</b>				<b>5410572</b>	<b>0</b>	<b>5410572</b>

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**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW617 P.I.U, PWD, UJJAIN	12	2020	02	104	<b>Total:</b>				<b>5410572</b>	<b>0</b>	<b>5410572</b>		
					<b>Total:</b>				<b>5410572</b>	<b>0</b>	<b>5410572</b>		
					<b>Total:</b>				<b>5410572</b>	<b>0</b>	<b>5410572</b>		
					<b>Total:</b>				<b>5410572</b>	<b>0</b>	<b>5410572</b>		
PW624 P.I.U, PWD, SEHORE	12	2020	02	104	0101	6477	64	001	4230015		4230015		
								<b>Total:</b>			<b>4230015</b>	<b>0</b>	<b>4230015</b>
								<b>Total:</b>			<b>4230015</b>	<b>0</b>	<b>4230015</b>
								<b>Total:</b>			<b>4230015</b>	<b>0</b>	<b>4230015</b>
								<b>Total:</b>			<b>4230015</b>	<b>0</b>	<b>4230015</b>
								<b>Total:</b>			<b>4230015</b>	<b>0</b>	<b>4230015</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2020	02	104	0101	6477	64	001	101257		101257		
								<b>Total:</b>			<b>101257</b>	<b>0</b>	<b>101257</b>
								<b>Total:</b>			<b>101257</b>	<b>0</b>	<b>101257</b>
								<b>Total:</b>			<b>101257</b>	<b>0</b>	<b>101257</b>
								<b>Total:</b>			<b>101257</b>	<b>0</b>	<b>101257</b>
								<b>Total:</b>			<b>101257</b>	<b>0</b>	<b>101257</b>
PW632 P.I.U (PWD), MANDSOUR	12	2020	02	104	0101	6477	64	001	4388627		4388627		
								<b>Total:</b>			<b>4388627</b>	<b>0</b>	<b>4388627</b>
								<b>Total:</b>			<b>4388627</b>	<b>0</b>	<b>4388627</b>
								<b>Total:</b>			<b>4388627</b>	<b>0</b>	<b>4388627</b>
								<b>Total:</b>			<b>4388627</b>	<b>0</b>	<b>4388627</b>
								<b>Total:</b>			<b>4388627</b>	<b>0</b>	<b>4388627</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW633 P.I.U (PWD), DEWAS	12	2020	02	104	0101	6477	64	001	1117449		1117449	
								<b>Total:</b>		<b>1117449</b>	<b>0</b>	<b>1117449</b>
								<b>Total:</b>		<b>1117449</b>	<b>0</b>	<b>1117449</b>
								<b>Total:</b>		<b>1117449</b>	<b>0</b>	<b>1117449</b>
								<b>Total:</b>		<b>1117449</b>	<b>0</b>	<b>1117449</b>
								<b>Total:</b>		<b>1117449</b>	<b>0</b>	<b>1117449</b>
<b>Total:</b>									<b>1117449</b>	<b>0</b>	<b>1117449</b>	
PW634 P.I.U, PWD,DHAR	12	2020	02	104	0101	6477	64	001	23617809		23617809	
								<b>Total:</b>		<b>23617809</b>	<b>0</b>	<b>23617809</b>
								<b>Total:</b>		<b>23617809</b>	<b>0</b>	<b>23617809</b>
								<b>Total:</b>		<b>23617809</b>	<b>0</b>	<b>23617809</b>
								<b>Total:</b>		<b>23617809</b>	<b>0</b>	<b>23617809</b>
								<b>Total:</b>		<b>23617809</b>	<b>0</b>	<b>23617809</b>
<b>Total:</b>									<b>23617809</b>	<b>0</b>	<b>23617809</b>	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	12	2020	02	104	0101	6477	64	001	1583140		1583140	
								<b>Total:</b>		<b>1583140</b>	<b>0</b>	<b>1583140</b>
								<b>Total:</b>		<b>1583140</b>	<b>0</b>	<b>1583140</b>
								<b>Total:</b>		<b>1583140</b>	<b>0</b>	<b>1583140</b>
								<b>Total:</b>		<b>1583140</b>	<b>0</b>	<b>1583140</b>
								<b>Total:</b>		<b>1583140</b>	<b>0</b>	<b>1583140</b>
<b>Total:</b>									<b>1583140</b>	<b>0</b>	<b>1583140</b>	
PW641 P.I.U, PWD. PWD DATIA	12	2020	02	104	0101	6477	64	001	29546194		29546194	
								<b>Total:</b>		<b>29546194</b>	<b>0</b>	<b>29546194</b>
								<b>Total:</b>		<b>29546194</b>	<b>0</b>	<b>29546194</b>
								<b>Total:</b>		<b>29546194</b>	<b>0</b>	<b>29546194</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	12	2020	02	104	<b>Total:</b>				29546194	0	29546194
P.I.U, PWD.					<b>Total:</b>				29546194	0	29546194
PWD DATIA			<b>Total:</b>						29546194	0	29546194
<b>Total:</b>									29546194	0	29546194
PW642	12	2020	02	104	0101	6477	64	001	4704000		4704000
PIU PWD								<b>Total:</b>	4704000	0	4704000
BURHANPUR							<b>Total:</b>	4704000	0	4704000	
					<b>Total:</b>			4704000	0	4704000	
				<b>Total:</b>				4704000	0	4704000	
<b>Total:</b>									4704000	0	4704000
PW645	12	2020	02	104	0101	6477	64	001	28914		28914
PIU PWD								<b>Total:</b>	28914	0	28914
ASHOK NAGAR							<b>Total:</b>	28914	0	28914	
					<b>Total:</b>			28914	0	28914	
				<b>Total:</b>				28914	0	28914	
<b>Total:</b>									28914	0	28914
PW650	12	2020	02	104	0101	6477	64	001	11802042		11802042
PIU PWD BHIND								<b>Total:</b>	11802042	0	11802042
							<b>Total:</b>	11802042	0	11802042	
				<b>Total:</b>				11802042	0	11802042	
<b>Total:</b>									11802042	0	11802042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	12	2020	02	104	0101	6477	64	001	732406		732406
PIU PWD								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
RAJGARH								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>
								<b>Total:</b>	<b>732406</b>	<b>0</b>	<b>732406</b>

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**Gncd 47**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	12	2020		201	0103	6477	64	001	835421		835421
								<b>Total:</b>	<b>835421</b>	<b>0</b>	<b>835421</b>
								<b>Total:</b>	<b>835421</b>	<b>0</b>	<b>835421</b>
								<b>Total:</b>	<b>835421</b>	<b>0</b>	<b>835421</b>
								<b>Total:</b>	<b>835421</b>	<b>0</b>	<b>835421</b>
<b>Total:</b>									<b>835421</b>	<b>0</b>	<b>835421</b>
PW630 P.I.U (PWD), MANDLA	12	2020		201	0103	6477	64	001	593600		593600
								<b>Total:</b>	<b>593600</b>	<b>0</b>	<b>593600</b>
								<b>Total:</b>	<b>593600</b>	<b>0</b>	<b>593600</b>
								<b>Total:</b>	<b>593600</b>	<b>0</b>	<b>593600</b>
								<b>Total:</b>	<b>593600</b>	<b>0</b>	<b>593600</b>
<b>Total:</b>									<b>593600</b>	<b>0</b>	<b>593600</b>
<b>GN/MHCD TOTAL</b>									<b>1429021</b>	<b>0</b>	<b>1429021</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 RABLS PROJECT DIV.2 GOTEGAON	EE	12	51	800	0101	9000	64	001	451484		451484
								<b>Total:</b>	<b>451484</b>	<b>0</b>	<b>451484</b>
								<b>Total:</b>	<b>451484</b>	<b>0</b>	<b>451484</b>
								<b>Total:</b>	<b>451484</b>	<b>0</b>	<b>451484</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	12	2020	51	800	<b>Total:</b>				451484	0	451484
RABLS					<b>Total:</b>				451484	0	451484
PROJECT DIV.2			<b>Total:</b>						451484	0	451484
GOTEGAON			<b>Total:</b>						451484	0	451484
NARSINGPUR			<b>Total:</b>						451484	0	451484
NV526 EE	12	2020	51	800	0101	9000	64	001	16821		16821
RABLS								<b>Total:</b>	16821	0	16821
QUALITY								<b>Total:</b>	16821	0	16821
CONTROL DIV						<b>Total:</b>			16821	0	16821
BARGI HILLS					<b>Total:</b>				16821	0	16821
JABALPUR				<b>Total:</b>					16821	0	16821
			<b>Total:</b>						16821	0	16821
			<b>Total:</b>						16821	0	16821
NV527 EE	12	2020	41	800	0701	2872	64	001	419547		419547
RABLS ND E/M								<b>Total:</b>	419547	0	419547
DIV 2 BARGI								<b>Total:</b>	419547	0	419547
.BARGINAGAR						<b>Total:</b>			419547	0	419547
JABALPUR					0703	2872	64	001	64774		64774
								<b>Total:</b>	64774	0	64774
								<b>Total:</b>	64774	0	64774
					<b>Total:</b>				64774	0	64774
				<b>Total:</b>					484321	0	484321
			<b>Total:</b>						484321	0	484321
			51	800	0101	9000	64	001	509276		509276
								<b>Total:</b>	509276	0	509276
								<b>Total:</b>	509276	0	509276
					<b>Total:</b>				509276	0	509276
				<b>Total:</b>					509276	0	509276
			<b>Total:</b>						509276	0	509276

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV527 EE	12	2020	<b>Total:</b>							<b>993597</b>	<b>0</b>	<b>993597</b>
RABLS ND E/M	<b>Total:</b>											
DIV 2 BARGI												
.BARGINAGAR												
JABALPUR												
NV528 EE	12	2020	51	800	0101	9000	64	001	12121198		12121198	
RABLS									<b>Total:</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>
PROJECT LBC								<b>Total:</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>	
DIV 2							<b>Total:</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>		
BARGIHILL,JAB						<b>Total:</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>	
ALPUR					<b>Total:</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>	<b>0</b>	<b>12121198</b>		
<b>Total:</b>									<b>12121198</b>	<b>0</b>	<b>12121198</b>	<b>0</b>
NV532 EE	12	2020	51	800	0101	9000	64	001	10504		10504	
RABLS									<b>Total:</b>	<b>10504</b>	<b>0</b>	<b>10504</b>
PROJECT DN.								<b>Total:</b>	<b>10504</b>	<b>0</b>	<b>10504</b>	
NARSINGHPUR							<b>Total:</b>	<b>10504</b>	<b>0</b>	<b>10504</b>		
					<b>Total:</b>	<b>10504</b>	<b>0</b>	<b>10504</b>	<b>0</b>	<b>10504</b>		
<b>Total:</b>									<b>10504</b>	<b>0</b>	<b>10504</b>	<b>0</b>
NV533	12	2020	51	800	0101	9000	64	001	113303		113303	
EE,RABS,DISNE									<b>Total:</b>	<b>113303</b>	<b>0</b>	<b>113303</b>
T DN.								<b>Total:</b>	<b>113303</b>	<b>0</b>	<b>113303</b>	
NARSINGHPUR							<b>Total:</b>	<b>113303</b>	<b>0</b>	<b>113303</b>		
					<b>Total:</b>	<b>113303</b>	<b>0</b>	<b>113303</b>	<b>0</b>	<b>113303</b>		
<b>Total:</b>									<b>113303</b>	<b>0</b>	<b>113303</b>	<b>0</b>

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NV533 EE,RABS,DISNE T DN. NARSINGHPUR	<b>Total:</b>								<b>113303</b>	<b>0</b>	<b>113303</b>
NV534 EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	12	2020	51	800	0101	9000	64	001	4849211		4849211
								<b>Total:</b>	<b>4849211</b>	<b>0</b>	<b>4849211</b>
								<b>Total:</b>	<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
						<b>Total:</b>			<b>4849211</b>	<b>0</b>	<b>4849211</b>
NV537 EE ND DIV.4, PANCH PETI JABALPUR.	12	2020	41	800	0701	2872	64	001	2100000		2100000
								<b>Total:</b>	<b>2100000</b>	<b>0</b>	<b>2100000</b>
								<b>Total:</b>	<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
						<b>Total:</b>			<b>2100000</b>	<b>0</b>	<b>2100000</b>
NV541 EE ND DN.NO.13 KHANDWA.	12	2020	43	800	0701	2884	64	001	34586		34586
								<b>Total:</b>	<b>34586</b>	<b>0</b>	<b>34586</b>
								<b>Total:</b>	<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>
						<b>Total:</b>			<b>34586</b>	<b>0</b>	<b>34586</b>

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NV544 EE ND DN.NO. 23,BHOPAL	12	2020	43	800	0701	2884	64	001	637077		637077			
								<b>Total:</b>	<b>637077</b>	<b>0</b>	<b>637077</b>			
								<b>Total:</b>	<b>637077</b>	<b>0</b>	<b>637077</b>			
						0702	2884	64	001	236261		236261		
									<b>Total:</b>	<b>236261</b>	<b>0</b>	<b>236261</b>		
									<b>Total:</b>	<b>236261</b>	<b>0</b>	<b>236261</b>		
					<b>Total:</b>			<b>873338</b>	<b>0</b>	<b>873338</b>				
					<b>Total:</b>			<b>873338</b>	<b>0</b>	<b>873338</b>				
					80	001	0101	5013	64	001	1000000		1000000	
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
											<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
						800	0101	1004	64	001	48258806		48258806	
											<b>Total:</b>	<b>48258806</b>	<b>0</b>	<b>48258806</b>
<b>Total:</b>	<b>48258806</b>	<b>0</b>	<b>48258806</b>											
1925	64	001	11110400					11110400						
			<b>Total:</b>	<b>11110400</b>				<b>0</b>	<b>11110400</b>					
<b>Total:</b>			<b>59369206</b>	<b>0</b>	<b>59369206</b>									
<b>Total:</b>			<b>59369206</b>	<b>0</b>	<b>59369206</b>									
<b>Total:</b>			<b>69369206</b>	<b>0</b>	<b>69369206</b>									
<b>Total:</b>			<b>70242544</b>	<b>0</b>	<b>70242544</b>									
<b>Total:</b>			<b>70242544</b>	<b>0</b>	<b>70242544</b>									
NV545 EE ND DN.NO. 24 KHARGONE	12	2020	43	800	0702	2884	64	001	64205		64205			
								<b>Total:</b>	<b>64205</b>	<b>0</b>	<b>64205</b>			
								<b>Total:</b>	<b>64205</b>	<b>0</b>	<b>64205</b>			
								<b>Total:</b>	<b>64205</b>	<b>0</b>	<b>64205</b>			

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NV545 EE	12	2020	43	800	<b>Total:</b>				64205	0	64205
ND DN.NO. 24					<b>Total:</b>				64205	0	64205
KHARGONE			<b>Total:</b>						64205	0	64205
<b>Total:</b>									64205	0	64205
NV549 EE	12	2020	66	800	0102	5091	64	002	1175567		1175567
ND DN.NO.12								<b>Total:</b>	1175567	0	1175567
RAJPUR, BARW							<b>Total:</b>	1175567	0	1175567	
ANI(OLD					<b>Total:</b>			1175567	0	1175567	
SANAVAD)			<b>Total:</b>						1175567	0	1175567
<b>Total:</b>									1175567	0	1175567
<b>Total:</b>									1175567	0	1175567
NV551 EE	12	2020	43	800	0701	2884	64	001	152692		152692
ND DN.NO. 28								<b>Total:</b>	152692	0	152692
PUNASA							<b>Total:</b>	152692	0	152692	
KHANDWA					<b>Total:</b>			152692	0	152692	
					0703	2884	64	001	897548		897548
								<b>Total:</b>	897548	0	897548
							<b>Total:</b>	897548	0	897548	
					<b>Total:</b>			897548	0	897548	
			<b>Total:</b>						1050240	0	1050240
			<b>Total:</b>						1050240	0	1050240
			80	800	0101	1953	64	001	2000000		2000000
								<b>Total:</b>	2000000	0	2000000
							<b>Total:</b>	2000000	0	2000000	
					<b>Total:</b>			2000000	0	2000000	
			<b>Total:</b>						2000000	0	2000000
			<b>Total:</b>						2000000	0	2000000
<b>Total:</b>									21050240	0	21050240



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NV551 EE ND DN.NO. 28 PUNASA KHANDWA	<b>Total:</b>								<b>21050240</b>	<b>0</b>	<b>21050240</b>
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	12	2020	43	800	0703	2884	64	001	42142		42142
								<b>Total:</b>	<b>42142</b>	<b>0</b>	<b>42142</b>
								<b>Total:</b>	<b>42142</b>	<b>0</b>	<b>42142</b>
								<b>Total:</b>	<b>42142</b>	<b>0</b>	<b>42142</b>
								<b>Total:</b>	<b>42142</b>	<b>0</b>	<b>42142</b>
								<b>Total:</b>	<b>42142</b>	<b>0</b>	<b>42142</b>
			80	800	0101	0822	64	001	30000000		30000000
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
								<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
						0998	64	001	17109355		17109355
								<b>Total:</b>	<b>17109355</b>	<b>0</b>	<b>17109355</b>
								<b>Total:</b>	<b>17109355</b>	<b>0</b>	<b>17109355</b>
						1953	64	001	20000000		20000000
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
						2336	64	001	70000000		70000000
								<b>Total:</b>	<b>70000000</b>	<b>0</b>	<b>70000000</b>
								<b>Total:</b>	<b>70000000</b>	<b>0</b>	<b>70000000</b>
						2337	64	001	6583733		6583733
								<b>Total:</b>	<b>6583733</b>	<b>0</b>	<b>6583733</b>
								<b>Total:</b>	<b>6583733</b>	<b>0</b>	<b>6583733</b>
						2338	64	001	883193		883193
								<b>Total:</b>	<b>883193</b>	<b>0</b>	<b>883193</b>
								<b>Total:</b>	<b>883193</b>	<b>0</b>	<b>883193</b>
						2339	64	001	17200000		17200000
								<b>Total:</b>	<b>17200000</b>	<b>0</b>	<b>17200000</b>

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NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	12	2020	80	800	0101	2339	<b>Total:</b>		<b>17200000</b>	<b>0</b>	<b>17200000</b>	
						<b>Total:</b>		<b>341776281</b>	<b>0</b>	<b>341776281</b>		
						0103	0822	64	001	57069000		57069000
							<b>Total:</b>		<b>57069000</b>	<b>0</b>	<b>57069000</b>	
							<b>Total:</b>		<b>57069000</b>	<b>0</b>	<b>57069000</b>	
						<b>Total:</b>		<b>57069000</b>	<b>0</b>	<b>57069000</b>		
						<b>Total:</b>		<b>398845281</b>	<b>0</b>	<b>398845281</b>		
<b>Total:</b>		<b>398845281</b>	<b>0</b>	<b>398845281</b>								
<b>Total:</b>		<b>398887423</b>	<b>0</b>	<b>398887423</b>								
<b>Total:</b>		<b>398887423</b>	<b>0</b>	<b>398887423</b>								
NV554 EE ND CANAL DIVISION KHARGONE	12	2020	80	800	0101	0991	64	001	13000000		13000000	
							<b>Total:</b>		<b>13000000</b>	<b>0</b>	<b>13000000</b>	
						<b>Total:</b>		<b>13000000</b>	<b>0</b>	<b>13000000</b>		
						0996	64	001	20000000		20000000	
							<b>Total:</b>		<b>20000000</b>	<b>0</b>	<b>20000000</b>	
						<b>Total:</b>		<b>20000000</b>	<b>0</b>	<b>20000000</b>		
						0997	64	001	15217107		15217107	
							<b>Total:</b>		<b>15217107</b>	<b>0</b>	<b>15217107</b>	
						<b>Total:</b>		<b>15217107</b>	<b>0</b>	<b>15217107</b>		
						1000	64	001	10000000		10000000	
<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>								
<b>Total:</b>		<b>10000000</b>	<b>0</b>	<b>10000000</b>								
<b>Total:</b>		<b>58217107</b>	<b>0</b>	<b>58217107</b>								
<b>Total:</b>		<b>58217107</b>	<b>0</b>	<b>58217107</b>								
<b>Total:</b>		<b>58217107</b>	<b>0</b>	<b>58217107</b>								
<b>Total:</b>		<b>58217107</b>	<b>0</b>	<b>58217107</b>								
NV555 EE,NARMADA	12	2020	43	800	0702	2884	64	001	284860		284860	
								<b>Total:</b>		<b>284860</b>	<b>0</b>	<b>284860</b>

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NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	12	2020	43	800	0702	2884	Total:			284860		0	284860		
						Total:			284860		0	284860			
						Total:			284860		0	284860			
			66	800	0102	5091	64	002			647544				647544
									Total:		647544		0	647544	
									Total:		647544		0	647544	
									Total:		647544		0	647544	
									Total:		647544		0	647544	
									Total:		647544		0	647544	
									Total:		647544		0	647544	
<b>Total:</b>									<b>932404</b>	<b>0</b>	<b>932404</b>				
<b>Total:</b>									<b>932404</b>	<b>0</b>	<b>932404</b>				
NV557 EE ND (E&M) DIV 15 INDORE	12	2020	43	800	0702	2884	64	001		581992			581992		
						Total:				581992		0	581992		
						Total:				581992		0	581992		
			45	800	0703	9091	64	001			54136				54136
									Total:		54136		0	54136	
									Total:		54136		0	54136	
									Total:		54136		0	54136	
									Total:		54136		0	54136	
									Total:		54136		0	54136	
									Total:		54136		0	54136	
<b>Total:</b>									<b>636128</b>	<b>0</b>	<b>636128</b>				
<b>Total:</b>									<b>636128</b>	<b>0</b>	<b>636128</b>				
NV558 EE ND DN.16 KUKSHI,DHAR	12	2020	80	800	0101	5427	64	001		25000000			25000000		
									Total:		25000000		0	25000000	
									Total:		25000000		0	25000000	



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NV562 EE	12	2020	<b>Total:</b>							<b>120892155</b>	<b>0</b>	<b>120892155</b>
ND 21	<b>Total:</b>											
SANAWAD (KHARGONE)												
NV563 EE	12	2020	80	800	0101	1406	64	001	99930967		99930967	
ND DN 32									<b>Total:</b>	<b>99930967</b>	<b>0</b>	<b>99930967</b>
BARWAH,KHARGONE									<b>Total:</b>	<b>99930967</b>	<b>0</b>	<b>99930967</b>
						<b>Total:</b>			<b>99930967</b>	<b>0</b>	<b>99930967</b>	
					0102	1406	64	001	50000000		50000000	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
						<b>Total:</b>			<b>50000000</b>	<b>0</b>	<b>50000000</b>	
					0103	0651	64	001	231359		231359	
								<b>Total:</b>	<b>231359</b>	<b>0</b>	<b>231359</b>	
								<b>Total:</b>	<b>231359</b>	<b>0</b>	<b>231359</b>	
						1406	64	001	50000000		50000000	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
						<b>Total:</b>			<b>50231359</b>	<b>0</b>	<b>50231359</b>	
					<b>Total:</b>			<b>200162326</b>	<b>0</b>	<b>200162326</b>		
				<b>Total:</b>			<b>200162326</b>	<b>0</b>	<b>200162326</b>	<b>0</b>	<b>200162326</b>	
			<b>Total:</b>			<b>200162326</b>	<b>0</b>	<b>200162326</b>	<b>0</b>	<b>200162326</b>		
<b>Total:</b>											<b>200162326</b>	
NV564 EE	12	2020	45	800	0702	9091	64	001	2500000		2500000	
ND DIV.DN 30									<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
MANAWAR,DHAR									<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
						<b>Total:</b>			<b>2500000</b>	<b>0</b>	<b>2500000</b>	
					0703	9091	64	001	2441244		2441244	
								<b>Total:</b>	<b>2441244</b>	<b>0</b>	<b>2441244</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	12	2020	45	800	0703	9091			Total:	2441244	0	2441244		
									Total:	2441244	0	2441244		
									Total:	4941244	0	4941244		
									Total:	4941244	0	4941244		
									Total:	4941244	0	4941244		
			80	800	0102	2332	64	001			Total:	305000000	0	305000000
											Total:	305000000	0	305000000
											Total:	305000000	0	305000000
											Total:	305000000	0	305000000
											Total:	305000000	0	305000000
Total:	309941244	0	309941244											
Total:	309941244	0	309941244											
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	12	2020	41	800	0703	2872	64	001	Total:	15000	0	15000		
									Total:	15000	0	15000		
									Total:	15000	0	15000		
									Total:	15000	0	15000		
									Total:	15000	0	15000		
									Total:	15000	0	15000		
									Total:	15000	0	15000		
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	12	2020	41	001	0701	7258	64	001	Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
									Total:	1000000	0	1000000		
			800	0701	2872	64	001				Total:	2241778	0	2241778
											Total:	2241778	0	2241778
											Total:	2241778	0	2241778
											Total:	2241778	0	2241778

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	12	2020	41	800	0703	2872	64	001	2024944		2024944						
								<b>Total:</b>		<b>2024944</b>	<b>0</b>	<b>2024944</b>					
								<b>Total:</b>		<b>2024944</b>	<b>0</b>	<b>2024944</b>					
								<b>Total:</b>		<b>2024944</b>	<b>0</b>	<b>2024944</b>					
								<b>Total:</b>		<b>4266722</b>	<b>0</b>	<b>4266722</b>					
								<b>Total:</b>		<b>14266722</b>	<b>0</b>	<b>14266722</b>					
								80	800	0101	0999	64	001	60459131		60459131	
													<b>Total:</b>		<b>60459131</b>	<b>0</b>	<b>60459131</b>
													<b>Total:</b>		<b>60459131</b>	<b>0</b>	<b>60459131</b>
													<b>Total:</b>		<b>60459131</b>	<b>0</b>	<b>60459131</b>
<b>Total:</b>		<b>60459131</b>	<b>0</b>	<b>60459131</b>													
<b>Total:</b>		<b>60459131</b>	<b>0</b>	<b>60459131</b>													
<b>Total:</b>		<b>74725853</b>	<b>0</b>	<b>74725853</b>													
<b>Total:</b>		<b>74725853</b>	<b>0</b>	<b>74725853</b>													
NV572 EE,ND DIVISION NO.5,KATNI	12	2020	41	800	0701	2872	64	001	29895482		29895482						
								<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>					
								<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>					
								<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>					
								<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>					
								<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>					
<b>Total:</b>		<b>29895482</b>	<b>0</b>	<b>29895482</b>													
NV578 ND DIVISION NO. 18 KHARGONE	12	2020	43	800	0701	2884	64	001	1064753		1064753						
								<b>Total:</b>		<b>1064753</b>	<b>0</b>	<b>1064753</b>					
								<b>Total:</b>		<b>1064753</b>	<b>0</b>	<b>1064753</b>					
								<b>Total:</b>		<b>1064753</b>	<b>0</b>	<b>1064753</b>					
								0703	2884	64	001	28000000		28000000			
											<b>Total:</b>		<b>28000000</b>	<b>0</b>	<b>28000000</b>		
<b>Total:</b>		<b>28000000</b>	<b>0</b>	<b>28000000</b>													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV578 ND DIVISION NO. 18 KHARGONE	12	2020	43	800	0703	<b>Total:</b>			28000000	0	28000000			
					<b>Total:</b>			29064753	0	29064753				
			80	800	0101	1408	64	001	<b>Total:</b>			28355299	0	28355299
									<b>Total:</b>			28355299	0	28355299
					<b>Total:</b>			28355299	0	28355299				
					<b>Total:</b>			28355299	0	28355299				
					<b>Total:</b>			28355299	0	28355299				
					<b>Total:</b>			28355299	0	28355299				
			<b>Total:</b>			57420052	0	57420052						
			<b>Total:</b>			57420052	0	57420052						
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	12	2020	65	800	0102	5090	64	002	6624		6624			
								<b>Total:</b>			6624	0	6624	
								<b>Total:</b>			6624	0	6624	
								<b>Total:</b>			6624	0	6624	
								<b>Total:</b>			6624	0	6624	
								<b>Total:</b>			6624	0	6624	
								<b>Total:</b>			6624	0	6624	
<b>Total:</b>			6624	0	6624									
NV598 EE, ND.NO.7 SATNA	12	2020	41	800	0701	2872	64	001	55279		55279			
								<b>Total:</b>			55279	0	55279	
								<b>Total:</b>			55279	0	55279	
								<b>Total:</b>			55279	0	55279	
								<b>Total:</b>			55279	0	55279	
								<b>Total:</b>			55279	0	55279	
<b>Total:</b>			55279	0	55279									
NV604	12	2020	43	800	0701	2884	64	001	5085		5085			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	12	2020	43	800	0701	2884	64	Total:	5085	0	5085	
								Total:	5085	0	5085	
								Total:	5085	0	5085	
								Total:	5085	0	5085	
								Total:	5085	0	5085	
			80	800	0101	1001	64	001	550000000		550000000	
									Total:	550000000	0	550000000
									Total:	550000000	0	550000000
									Total:	550000000	0	550000000
									Total:	550000000	0	550000000
<b>Total:</b>									<b>550005085</b>	<b>0</b>	<b>550005085</b>	
<b>Total:</b>									<b>550005085</b>	<b>0</b>	<b>550005085</b>	
NV607 EE ND DIV NO.3, KATNI	12	2020	41	800	0703	2872	64	001	7411		7411	
									Total:	7411	0	7411
									Total:	7411	0	7411
									Total:	7411	0	7411
									Total:	7411	0	7411
									<b>Total:</b>			
<b>Total:</b>									<b>7411</b>	<b>0</b>	<b>7411</b>	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	12	2020	80	001	0101	1298	64	001	100027583		100027583	
									Total:	100027583	0	100027583
									Total:	100027583	0	100027583
									Total:	100027583	0	100027583
									Total:	100027583	0	100027583
									<b>Total:</b>			
<b>Total:</b>									<b>100027583</b>	<b>0</b>	<b>100027583</b>	

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**Gncd 48**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>2120050416</b>	<b>0</b>	<b>2120050416</b>

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**Gncd 48**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV536	EE	12	2020	45	800	0103	5152	64	002	58837		58837
ND DN.2									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
MANDLA									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
									<b>Total:</b>	<b>58837</b>	<b>0</b>	<b>58837</b>
NV609	12	2020	45	800	0102	5152	64	002	19250		19250	
EE,N.D. HALON									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
DIVISION									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
BICHIYA,DISTT.									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
MANDLA									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
									<b>Total:</b>	<b>19250</b>	<b>0</b>	<b>19250</b>
<b>GN/MHCD TOTAL</b>									<b>78087</b>	<b>0</b>	<b>78087</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV515 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	12	2020	80	800	0101	4406	64	001		322135		322135	
								<b>Total:</b>		<b>322135</b>	<b>0</b>	<b>322135</b>	
								<b>Total:</b>		<b>322135</b>	<b>0</b>	<b>322135</b>	
								<b>Total:</b>		<b>322135</b>	<b>0</b>	<b>322135</b>	
								<b>Total:</b>		<b>322135</b>	<b>0</b>	<b>322135</b>	
<b>Total:</b>										<b>322135</b>	<b>0</b>	<b>322135</b>	
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	12	2020	80	800	0101	4406	64	001		8102612		8102612	
								<b>Total:</b>		<b>8102612</b>	<b>0</b>	<b>8102612</b>	
								<b>Total:</b>		<b>8102612</b>	<b>0</b>	<b>8102612</b>	
								<b>Total:</b>		<b>8102612</b>	<b>0</b>	<b>8102612</b>	
								<b>Total:</b>		<b>8102612</b>	<b>0</b>	<b>8102612</b>	
<b>Total:</b>										<b>8102612</b>	<b>0</b>	<b>8102612</b>	
NV544 EE ND DN.NO. 23,BHOPAL	12	2020	80	800	0101	4406	64	001		1057400		1057400	
								<b>Total:</b>		<b>1057400</b>	<b>0</b>	<b>1057400</b>	
								<b>Total:</b>		<b>1057400</b>	<b>0</b>	<b>1057400</b>	
								<b>Total:</b>		<b>1057400</b>	<b>0</b>	<b>1057400</b>	
								<b>Total:</b>		<b>1057400</b>	<b>0</b>	<b>1057400</b>	
<b>Total:</b>										<b>1057400</b>	<b>0</b>	<b>1057400</b>	
NV555 EE,NARMADA DEVELOPMENT E/M DN.	12	2020	80	800	0101	4406	64	001		846571		846571	
								<b>Total:</b>		<b>846571</b>	<b>0</b>	<b>846571</b>	
								<b>Total:</b>		<b>846571</b>	<b>0</b>	<b>846571</b>	
								<b>Total:</b>		<b>846571</b>	<b>0</b>	<b>846571</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV555	12	2020	80	800	<b>Total:</b>				846571	0	846571
EE,NARMADA DEVELOPMENT E/M DN. BARWANI					<b>Total:</b>				846571	0	846571
			<b>Total:</b>						846571	0	846571
NV557 EE ND (E&M) DIV 15 INDORE	12	2020	80	800	0101	4406	64	001	458866		458866
								<b>Total:</b>	458866	0	458866
							<b>Total:</b>		458866	0	458866
					<b>Total:</b>				458866	0	458866
				<b>Total:</b>					458866	0	458866
			<b>Total:</b>						458866	0	458866
			<b>Total:</b>						458866	0	458866
			<b>Total:</b>						458866	0	458866
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	12	2020	01	206	0101	6797	64	001	742458		742458
								<b>Total:</b>	742458	0	742458
							<b>Total:</b>		742458	0	742458
					<b>Total:</b>				742458	0	742458
				<b>Total:</b>					742458	0	742458
			<b>Total:</b>						742458	0	742458
			<b>Total:</b>						742458	0	742458
			<b>Total:</b>						742458	0	742458
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	12	2020	80	800	0101	4406	64	001	1098384		1098384
								<b>Total:</b>	1098384	0	1098384
							<b>Total:</b>		1098384	0	1098384
					<b>Total:</b>				1098384	0	1098384
				<b>Total:</b>					1098384	0	1098384
			<b>Total:</b>						1098384	0	1098384
			<b>Total:</b>						1098384	0	1098384
			<b>Total:</b>						1098384	0	1098384

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV579 EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR									<b>1098384</b>	<b>0</b>	<b>1098384</b>
<b>Total:</b>									<b>1098384</b>	<b>0</b>	<b>1098384</b>
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	12	2020	80	800	0101	4406	64	001	3704228		3704228
									<b>Total:</b>	<b>0</b>	<b>3704228</b>
							<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>
						<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>	
					<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>	<b>3704228</b>	
				<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	
			<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	
		<b>Total:</b>		<b>3704228</b>	<b>0</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	<b>3704228</b>	
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	12	2020	80	800	0101	4406	64	001	580000		580000
									<b>Total:</b>	<b>0</b>	<b>580000</b>
							<b>Total:</b>		<b>580000</b>	<b>0</b>	<b>580000</b>
						<b>Total:</b>		<b>580000</b>	<b>0</b>	<b>580000</b>	
					<b>Total:</b>		<b>580000</b>	<b>0</b>	<b>580000</b>	<b>580000</b>	
				<b>Total:</b>		<b>580000</b>	<b>0</b>	<b>580000</b>	<b>580000</b>	<b>580000</b>	
			<b>Total:</b>		<b>580000</b>	<b>0</b>	<b>580000</b>	<b>580000</b>	<b>580000</b>	<b>580000</b>	
NV587 LA&RO, SSP, BADWANI	12	2020	80	800	0101	4406	64	001	2669808		2669808
									<b>Total:</b>	<b>0</b>	<b>2669808</b>
							<b>Total:</b>		<b>2669808</b>	<b>0</b>	<b>2669808</b>
						<b>Total:</b>		<b>2669808</b>	<b>0</b>	<b>2669808</b>	
					<b>Total:</b>		<b>2669808</b>	<b>0</b>	<b>2669808</b>	<b>2669808</b>	
				<b>Total:</b>		<b>2669808</b>	<b>0</b>	<b>2669808</b>	<b>2669808</b>	<b>2669808</b>	
			<b>Total:</b>		<b>2669808</b>	<b>0</b>	<b>2669808</b>	<b>2669808</b>	<b>2669808</b>	<b>2669808</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	12	2020	01	800	0703	1400	64	002	52177		52177
								<b>Total:</b>	<b>52177</b>	<b>0</b>	<b>52177</b>
								<b>Total:</b>	<b>52177</b>	<b>0</b>	<b>52177</b>
								<b>Total:</b>	<b>52177</b>	<b>0</b>	<b>52177</b>
								<b>Total:</b>	<b>52177</b>	<b>0</b>	<b>52177</b>
<b>Total:</b>				<b>52177</b>	<b>0</b>	<b>52177</b>					
PW610 PIU, PWD, REWA	12	2020	01	800	0803	5635	64	002	7398422		7398422
								<b>Total:</b>	<b>7398422</b>	<b>0</b>	<b>7398422</b>
								<b>Total:</b>	<b>7398422</b>	<b>0</b>	<b>7398422</b>
								<b>Total:</b>	<b>7398422</b>	<b>0</b>	<b>7398422</b>
								<b>Total:</b>	<b>7398422</b>	<b>0</b>	<b>7398422</b>
<b>Total:</b>				<b>7398422</b>	<b>0</b>	<b>7398422</b>					
PW614 P.I.U, PWD, SAGAR	12	2020	01	800	0803	5635	64	002	3975018		3975018
								<b>Total:</b>	<b>3975018</b>	<b>0</b>	<b>3975018</b>
								<b>Total:</b>	<b>3975018</b>	<b>0</b>	<b>3975018</b>
								<b>Total:</b>	<b>3975018</b>	<b>0</b>	<b>3975018</b>
								<b>Total:</b>	<b>3975018</b>	<b>0</b>	<b>3975018</b>
<b>Total:</b>				<b>3975018</b>	<b>0</b>	<b>3975018</b>					
PW617 P.I.U, PWD, UJJAIN	12	2020	01	277	0103	4717	64	002	1594276		1594276
								<b>Total:</b>	<b>1594276</b>	<b>0</b>	<b>1594276</b>
								<b>Total:</b>	<b>1594276</b>	<b>0</b>	<b>1594276</b>
								<b>Total:</b>	<b>1594276</b>	<b>0</b>	<b>1594276</b>

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**Gncd 49**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW617 P.I.U, PWD, UJJAIN	12	2020	01	277	<b>Total:</b>				<b>1594276</b>	<b>0</b>	<b>1594276</b>				
					<b>Total:</b>				<b>1594276</b>	<b>0</b>	<b>1594276</b>				
					<b>Total:</b>				<b>1594276</b>	<b>0</b>	<b>1594276</b>				
					<b>Total:</b>				<b>1594276</b>	<b>0</b>	<b>1594276</b>				
PW619 P.I.U, PWD, SIDHI	12	2020	01	277	0103	4717	64	002	1593316		1593316				
								<b>Total:</b>				<b>1593316</b>	<b>0</b>	<b>1593316</b>	
								<b>Total:</b>				<b>1593316</b>	<b>0</b>	<b>1593316</b>	
					<b>Total:</b>				<b>1593316</b>	<b>0</b>	<b>1593316</b>				
					<b>Total:</b>				<b>1593316</b>	<b>0</b>	<b>1593316</b>				
					<b>Total:</b>				<b>1593316</b>	<b>0</b>	<b>1593316</b>				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	12	2020	01	277	0103	4717	64	002	55370		55370				
								<b>Total:</b>				<b>55370</b>	<b>0</b>	<b>55370</b>	
								<b>Total:</b>				<b>55370</b>	<b>0</b>	<b>55370</b>	
								<b>Total:</b>				<b>55370</b>	<b>0</b>	<b>55370</b>	
								<b>Total:</b>				<b>55370</b>	<b>0</b>	<b>55370</b>	
								<b>Total:</b>				<b>55370</b>	<b>0</b>	<b>55370</b>	
					800	0103	4722	64	002	1149680		1149680			
									<b>Total:</b>				<b>1149680</b>	<b>0</b>	<b>1149680</b>
									<b>Total:</b>				<b>1149680</b>	<b>0</b>	<b>1149680</b>
									<b>Total:</b>				<b>1149680</b>	<b>0</b>	<b>1149680</b>
									<b>Total:</b>				<b>1149680</b>	<b>0</b>	<b>1149680</b>
									<b>Total:</b>				<b>1149680</b>	<b>0</b>	<b>1149680</b>
0803	5635	64	002		661931		661931								
				<b>Total:</b>				<b>661931</b>	<b>0</b>	<b>661931</b>					
				<b>Total:</b>				<b>661931</b>	<b>0</b>	<b>661931</b>					
				<b>Total:</b>				<b>661931</b>	<b>0</b>	<b>661931</b>					
				<b>Total:</b>				<b>661931</b>	<b>0</b>	<b>661931</b>					
				<b>Total:</b>				<b>661931</b>	<b>0</b>	<b>661931</b>					
<b>Total:</b>				<b>1811611</b>	<b>0</b>	<b>1811611</b>									
<b>Total:</b>				<b>1866981</b>	<b>0</b>	<b>1866981</b>									
<b>Total:</b>				<b>1866981</b>	<b>0</b>	<b>1866981</b>									
<b>Total:</b>				<b>1866981</b>	<b>0</b>	<b>1866981</b>									



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**Gncd 49**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	12	2020	01	800	0103	4722	64	002	275321		275321
P.I.U (PWD), DEWAS								<b>Total:</b>	<b>275321</b>	<b>0</b>	<b>275321</b>
							<b>Total:</b>		<b>275321</b>	<b>0</b>	<b>275321</b>
						<b>Total:</b>			<b>275321</b>	<b>0</b>	<b>275321</b>
				<b>Total:</b>					<b>275321</b>	<b>0</b>	<b>275321</b>
			<b>Total:</b>						<b>275321</b>	<b>0</b>	<b>275321</b>
			<b>Total:</b>						<b>275321</b>	<b>0</b>	<b>275321</b>
			<b>Total:</b>						<b>275321</b>	<b>0</b>	<b>275321</b>
			<b>Total:</b>						<b>275321</b>	<b>0</b>	<b>275321</b>
<b>GN/MHCD TOTAL</b>									<b>17121481</b>	<b>0</b>	<b>17121481</b>

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**Gncd 52**  
**Mhcd 2210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	12	2020	01	110	0101	1353	33	001	254271		254271
PWD B/R DN NO.1 INDORE								<b>Total:</b>	<b>254271</b>	<b>0</b>	<b>254271</b>
							<b>Total:</b>		<b>254271</b>	<b>0</b>	<b>254271</b>
						<b>Total:</b>			<b>254271</b>	<b>0</b>	<b>254271</b>
				<b>Total:</b>					<b>254271</b>	<b>0</b>	<b>254271</b>
			<b>Total:</b>						<b>254271</b>	<b>0</b>	<b>254271</b>
			<b>Total:</b>						<b>254271</b>	<b>0</b>	<b>254271</b>
			<b>Total:</b>						<b>254271</b>	<b>0</b>	<b>254271</b>
			<b>Total:</b>						<b>254271</b>	<b>0</b>	<b>254271</b>
PW594 EE	12	2020	01	110	0101	1353	33	001	288427		288427
PWD E/M DN. JABALPUR								<b>Total:</b>	<b>288427</b>	<b>0</b>	<b>288427</b>
							<b>Total:</b>		<b>288427</b>	<b>0</b>	<b>288427</b>
						<b>Total:</b>			<b>288427</b>	<b>0</b>	<b>288427</b>
				<b>Total:</b>					<b>288427</b>	<b>0</b>	<b>288427</b>
			<b>Total:</b>						<b>288427</b>	<b>0</b>	<b>288427</b>

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**Gncd 52**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	12	2020	01	110	<b>Total:</b>				288427	0	288427
PWD E/M DN. JABALPUR					<b>Total:</b>				288427	0	288427
<b>Total:</b>					<b>Total:</b>				288427	0	288427
PW639 E E	12	2020	01	110	0103	1353	33	001	2606679		2606679
PWD E/M DIVN SAGAR								<b>Total:</b>	2606679	0	2606679
								<b>Total:</b>	2606679	0	2606679
						<b>Total:</b>			2606679	0	2606679
							<b>Total:</b>		2606679	0	2606679
<b>Total:</b>									2606679	0	2606679
<b>GN/MHCD TOTAL</b>									<b>3149377</b>	<b>0</b>	<b>3149377</b>

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**Gncd 52**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2020	03	105	0701	1210	64	001	19816368		19816368
PIU, JABALPUR								<b>Total:</b>	19816368	0	19816368
								<b>Total:</b>	19816368	0	19816368
						1946	64	001	4000		4000
								<b>Total:</b>	4000	0	4000
								<b>Total:</b>	4000	0	4000
						2061	64	001	388650		388650
								<b>Total:</b>	388650	0	388650

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**Gncd 52**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW605 PIU, JABALPUR	12	2020	03	105	0701	2061			<b>Total:</b>	<b>388650</b>	<b>0</b>	<b>388650</b>							
									<b>Total:</b>	<b>20209018</b>	<b>0</b>	<b>20209018</b>							
										0702	2061	64	001		14039206		14039206		
														<b>Total:</b>	<b>14039206</b>	<b>0</b>	<b>14039206</b>		
																<b>Total:</b>	<b>14039206</b>	<b>0</b>	<b>14039206</b>
																<b>Total:</b>	<b>14039206</b>	<b>0</b>	<b>14039206</b>
																<b>Total:</b>	<b>14039206</b>	<b>0</b>	<b>14039206</b>
																<b>Total:</b>	<b>34248224</b>	<b>0</b>	<b>34248224</b>
																<b>Total:</b>	<b>34248224</b>	<b>0</b>	<b>34248224</b>
																<b>Total:</b>	<b>34248224</b>	<b>0</b>	<b>34248224</b>
							<b>Total:</b>	<b>34248224</b>	<b>0</b>	<b>34248224</b>									
							<b>Total:</b>	<b>34248224</b>	<b>0</b>	<b>34248224</b>									
PW606 PIU, CHHINDWARA	12	2020	03	105	0101	5402	64	001		20055962		20055962							
									<b>Total:</b>	<b>20055962</b>	<b>0</b>	<b>20055962</b>							
									<b>Total:</b>	<b>20055962</b>	<b>0</b>	<b>20055962</b>							
									<b>Total:</b>	<b>20055962</b>	<b>0</b>	<b>20055962</b>							
										0102	5402	64	001		30000000		30000000		
														<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>		
																<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
																<b>Total:</b>	<b>30000000</b>	<b>0</b>	<b>30000000</b>
										0103	5402	64	001		20000000		20000000		
														<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>		
							<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>									
							<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>									
							<b>Total:</b>	<b>70055962</b>	<b>0</b>	<b>70055962</b>									
							<b>Total:</b>	<b>70055962</b>	<b>0</b>	<b>70055962</b>									
							<b>Total:</b>	<b>70055962</b>	<b>0</b>	<b>70055962</b>									
							<b>Total:</b>	<b>70055962</b>	<b>0</b>	<b>70055962</b>									
PW609 PIU, KHANDWA	12	2020	03	105	0420	9075	64	002		2129425		2129425							
									<b>Total:</b>	<b>2129425</b>	<b>0</b>	<b>2129425</b>							
									<b>Total:</b>	<b>2129425</b>	<b>0</b>	<b>2129425</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW609 PIU, KHANDWA	12	2020	03	105	0420	<b>Total:</b>			2129425	0	2129425	
					<b>Total:</b>			2129425	0	2129425		
					<b>Total:</b>			2129425	0	2129425		
					<b>Total:</b>			2129425	0	2129425		
<b>Total:</b>									2129425	0	2129425	
PW611 PIU, PWD, SATNA	12	2020	03	105	0701	9080	64	002	60854845		60854845	
						<b>Total:</b>			60854845	0	60854845	
						<b>Total:</b>			60854845	0	60854845	
						<b>Total:</b>			60854845	0	60854845	
					0703	9080	64	002	5455825		5455825	
						<b>Total:</b>			5455825	0	5455825	
						<b>Total:</b>			5455825	0	5455825	
					<b>Total:</b>			5455825	0	5455825		
					<b>Total:</b>			66310670	0	66310670		
					<b>Total:</b>			66310670	0	66310670		
<b>Total:</b>									66310670	0	66310670	
PW614 P.I.U, PWD, SAGAR	12	2020	03	800	0102	1353	64	001	7224000		7224000	
						<b>Total:</b>			7224000	0	7224000	
						<b>Total:</b>			7224000	0	7224000	
					<b>Total:</b>			7224000	0	7224000		
					<b>Total:</b>			7224000	0	7224000		
					<b>Total:</b>							
PW616 P.I.U, PWD, INDORE	12	2020	03	105	0701	2061	64	001	9492858		9492858	
							<b>Total:</b>			9492858	0	9492858
							<b>Total:</b>			9492858	0	9492858

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW616 P.I.U, PWD, INDORE	12	2020	03	105	0701	5388	64	002	5720128		5720128				
								<b>Total:</b>	<b>5720128</b>	<b>0</b>	<b>5720128</b>				
								<b>Total:</b>	<b>5720128</b>	<b>0</b>	<b>5720128</b>				
								<b>Total:</b>	<b>15212986</b>	<b>0</b>	<b>15212986</b>				
								<b>Total:</b>	<b>15212986</b>	<b>0</b>	<b>15212986</b>				
								800	0101	1353	64	001	2033364		2033364
												<b>Total:</b>	<b>2033364</b>	<b>0</b>	<b>2033364</b>
												<b>Total:</b>	<b>2033364</b>	<b>0</b>	<b>2033364</b>
												<b>Total:</b>	<b>2033364</b>	<b>0</b>	<b>2033364</b>
								<b>Total:</b>	<b>2033364</b>	<b>0</b>	<b>2033364</b>				
<b>Total:</b>	<b>17246350</b>	<b>0</b>	<b>17246350</b>												
<b>Total:</b>	<b>17246350</b>	<b>0</b>	<b>17246350</b>												
<b>Total:</b>	<b>17246350</b>	<b>0</b>	<b>17246350</b>												
PW618 P.I.U, PWD, GWALIOR	12	2020	03	105	0101	7158	64	001	41399000		41399000				
								<b>Total:</b>	<b>41399000</b>	<b>0</b>	<b>41399000</b>				
								<b>Total:</b>	<b>41399000</b>	<b>0</b>	<b>41399000</b>				
								<b>Total:</b>	<b>41399000</b>	<b>0</b>	<b>41399000</b>				
								0701	2064	64	001	2944712		2944712	
												<b>Total:</b>	<b>2944712</b>	<b>0</b>	<b>2944712</b>
												<b>Total:</b>	<b>2944712</b>	<b>0</b>	<b>2944712</b>
												<b>Total:</b>	<b>2944712</b>	<b>0</b>	<b>2944712</b>
								<b>Total:</b>	<b>44343712</b>	<b>0</b>	<b>44343712</b>				
								<b>Total:</b>	<b>44343712</b>	<b>0</b>	<b>44343712</b>				
<b>Total:</b>	<b>44343712</b>	<b>0</b>	<b>44343712</b>												
PW625 P.I.U, PWD, SHIVPURI	12	2020	03	105	0701	9080	64	002	160082336		160082336				
								<b>Total:</b>	<b>160082336</b>	<b>0</b>	<b>160082336</b>				
								<b>Total:</b>	<b>160082336</b>	<b>0</b>	<b>160082336</b>				
								<b>Total:</b>	<b>160082336</b>	<b>0</b>	<b>160082336</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	12	2020	03	105	<b>Total:</b>				<b>160082336</b>	<b>0</b>	<b>160082336</b>				
					<b>Total:</b>				<b>160082336</b>	<b>0</b>	<b>160082336</b>				
					<b>Total:</b>				<b>160082336</b>	<b>0</b>	<b>160082336</b>				
					<b>Total:</b>				<b>160082336</b>	<b>0</b>	<b>160082336</b>				
PW641 P.I.U, PWD. PWD DATIA	12	2020	03	105	0703	9080	64	002	26980593		26980593				
								<b>Total:</b>				<b>26980593</b>	<b>0</b>	<b>26980593</b>	
								<b>Total:</b>				<b>26980593</b>	<b>0</b>	<b>26980593</b>	
								<b>Total:</b>				<b>26980593</b>	<b>0</b>	<b>26980593</b>	
								<b>Total:</b>				<b>26980593</b>	<b>0</b>	<b>26980593</b>	
								<b>Total:</b>				<b>26980593</b>	<b>0</b>	<b>26980593</b>	
PW666 P. I. U. PWD NO.2 BHOPAL	12	2020	03	105	0102	7296	64	001	15702270		15702270				
								<b>Total:</b>				<b>15702270</b>	<b>0</b>	<b>15702270</b>	
								<b>Total:</b>				<b>15702270</b>	<b>0</b>	<b>15702270</b>	
								<b>Total:</b>				<b>15702270</b>	<b>0</b>	<b>15702270</b>	
								<b>Total:</b>				<b>15702270</b>	<b>0</b>	<b>15702270</b>	
								<b>Total:</b>				<b>15702270</b>	<b>0</b>	<b>15702270</b>	
					0103	7296	64	001	75224000		75224000				
									<b>Total:</b>				<b>75224000</b>	<b>0</b>	<b>75224000</b>
									<b>Total:</b>				<b>75224000</b>	<b>0</b>	<b>75224000</b>
									<b>Total:</b>				<b>75224000</b>	<b>0</b>	<b>75224000</b>
									<b>Total:</b>				<b>75224000</b>	<b>0</b>	<b>75224000</b>
									<b>Total:</b>				<b>75224000</b>	<b>0</b>	<b>75224000</b>
0701	2061	64	001	5223519		5223519									
				<b>Total:</b>				<b>5223519</b>	<b>0</b>	<b>5223519</b>					
				<b>Total:</b>				<b>5223519</b>	<b>0</b>	<b>5223519</b>					
				<b>Total:</b>				<b>5223519</b>	<b>0</b>	<b>5223519</b>					
				<b>Total:</b>				<b>5223519</b>	<b>0</b>	<b>5223519</b>					
				<b>Total:</b>				<b>5223519</b>	<b>0</b>	<b>5223519</b>					
<b>Total:</b>				<b>96149789</b>	<b>0</b>	<b>96149789</b>									
<b>Total:</b>				<b>96149789</b>	<b>0</b>	<b>96149789</b>									
<b>Total:</b>				<b>96149789</b>	<b>0</b>	<b>96149789</b>									
<b>Total:</b>				<b>96149789</b>	<b>0</b>	<b>96149789</b>									
<b>GN/MHCD TOTAL</b>									<b>524771061</b>	<b>0</b>	<b>524771061</b>				

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**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	12	2020		196	0102	0819	42	007	59822		59822
								<b>Total:</b>		<b>59822</b>	<b>0</b>	<b>59822</b>
								<b>Total:</b>		<b>59822</b>	<b>0</b>	<b>59822</b>
								<b>Total:</b>		<b>59822</b>	<b>0</b>	<b>59822</b>
								<b>Total:</b>		<b>59822</b>	<b>0</b>	<b>59822</b>
<b>Total:</b>									<b>59822</b>	<b>0</b>	<b>59822</b>	
PH514 PHE DN.JHABUA	EE	12	2020		196	0103	0819	42	007	746499		746499
								<b>Total:</b>		<b>746499</b>	<b>0</b>	<b>746499</b>
								<b>Total:</b>		<b>746499</b>	<b>0</b>	<b>746499</b>
								<b>Total:</b>		<b>746499</b>	<b>0</b>	<b>746499</b>
								<b>Total:</b>		<b>746499</b>	<b>0</b>	<b>746499</b>
<b>Total:</b>									<b>746499</b>	<b>0</b>	<b>746499</b>	
PH542 PHE DN. SHAHDOL	EE	12	2020		196	0103	0819	42	007	281426		281426
								<b>Total:</b>		<b>281426</b>	<b>0</b>	<b>281426</b>
								<b>Total:</b>		<b>281426</b>	<b>0</b>	<b>281426</b>
								<b>Total:</b>		<b>281426</b>	<b>0</b>	<b>281426</b>
								<b>Total:</b>		<b>281426</b>	<b>0</b>	<b>281426</b>
<b>Total:</b>									<b>281426</b>	<b>0</b>	<b>281426</b>	
PH546 PHE PROJ. DN.-1 KATNI	EE	12	2020		196	0102	0819	42	007	109430		109430
								<b>Total:</b>		<b>109430</b>	<b>0</b>	<b>109430</b>
								<b>Total:</b>		<b>109430</b>	<b>0</b>	<b>109430</b>
								<b>Total:</b>		<b>109430</b>	<b>0</b>	<b>109430</b>

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**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	12	2020		196	<b>Total:</b>				109430	0	109430
PHE PROJ.				<b>Total:</b>					109430	0	109430
DN.-1 KATNI			<b>Total:</b>						109430	0	109430
<b>Total:</b>									109430	0	109430
PH547 EE	12	2020		196	0102	0819	42	007	1282578		1282578
PHE DN.								<b>Total:</b>	1282578	0	1282578
MANDLA							<b>Total:</b>		1282578	0	1282578
						<b>Total:</b>			1282578	0	1282578
					0103	0819	42	007	16160		16160
								<b>Total:</b>	16160	0	16160
						<b>Total:</b>			16160	0	16160
						<b>Total:</b>			16160	0	16160
					<b>Total:</b>				1298738	0	1298738
				<b>Total:</b>					1298738	0	1298738
<b>Total:</b>									1298738	0	1298738
PH548 EE,PHE	12	2020		196	0102	0819	42	007	2442195		2442195
DIVISION								<b>Total:</b>	2442195	0	2442195
DINDORI							<b>Total:</b>		2442195	0	2442195
						<b>Total:</b>			2442195	0	2442195
					0103	0819	42	007	16440		16440
								<b>Total:</b>	16440	0	16440
						<b>Total:</b>			16440	0	16440
						<b>Total:</b>			16440	0	16440
					<b>Total:</b>				2458635	0	2458635
				<b>Total:</b>					2458635	0	2458635
<b>Total:</b>									2458635	0	2458635
<b>Total:</b>									2458635	0	2458635



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**Gncd 53**  
**Mhcd 3604**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	12	2020		196	0103	0819	42	007	827		827
								<b>Total:</b>	<b>827</b>	<b>0</b>	<b>827</b>
								<b>Total:</b>	<b>827</b>	<b>0</b>	<b>827</b>
								<b>Total:</b>	<b>827</b>	<b>0</b>	<b>827</b>
								<b>Total:</b>	<b>827</b>	<b>0</b>	<b>827</b>
<b>Total:</b>			<b>827</b>	<b>0</b>	<b>827</b>						
<b>Total:</b>					<b>827</b>	<b>0</b>	<b>827</b>				
PH558 EE PHE MECHANICAL DIVISION BHOPAL	12	2020		197	0102	4610	42	008	5377889		5377889
								<b>Total:</b>	<b>5377889</b>	<b>0</b>	<b>5377889</b>
								<b>Total:</b>	<b>5377889</b>	<b>0</b>	<b>5377889</b>
								<b>Total:</b>	<b>5377889</b>	<b>0</b>	<b>5377889</b>
								<b>Total:</b>	<b>5377889</b>	<b>0</b>	<b>5377889</b>
<b>Total:</b>			<b>5377889</b>	<b>0</b>	<b>5377889</b>						
<b>Total:</b>					<b>5377889</b>	<b>0</b>	<b>5377889</b>				
PH565 EE NARMADA PROJECT DIV 1 BHOPAL	12	2020		196	0102	0819	42	007	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
<b>Total:</b>			<b>5000000</b>	<b>0</b>	<b>5000000</b>						
<b>Total:</b>					<b>5000000</b>	<b>0</b>	<b>5000000</b>				
<b>GN/MHCD TOTAL</b>								<b>15333266</b>	<b>0</b>	<b>15333266</b>	

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**Gncd 55**  
**Mhcd 4235**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	12	2020	02	102	0101	5360	64	001	588361		588361
PWD B/R								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
DN.NO.1								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
JHABUA								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
								<b>Total:</b>	<b>588361</b>	<b>0</b>	<b>588361</b>
<b>GN/MHCD TOTAL</b>									<b>588361</b>	<b>0</b>	<b>588361</b>

Flag Divisions

**Gncd 58**  
**Mhcd 2245**

PW579 EE	12	2020	80	001		2304	32		455000		455000
PWD DN.NO.2								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
CPA BHOPAL								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
								<b>Total:</b>	<b>455000</b>	<b>0</b>	<b>455000</b>
PW605	12	2020	80	001	0101	6276	51		279970		279970
PIU, JABALPUR								<b>Total:</b>	<b>279970</b>	<b>0</b>	<b>279970</b>
								<b>Total:</b>	<b>279970</b>	<b>0</b>	<b>279970</b>
								<b>Total:</b>	<b>279970</b>	<b>0</b>	<b>279970</b>

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**Gncd 58**  
**Mhcd 2245**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	12	2020	80	001	<b>Total:</b>				279970	0	279970
PIU, JABALPUR					<b>Total:</b>				279970	0	279970
			<b>Total:</b>						279970	0	279970
<b>Total:</b>									279970	0	279970
PW616	12	2020	80	001	0101	6276	51		8997383		8997383
P.I.U, PWD,								<b>Total:</b>	8997383	0	8997383
INDORE							<b>Total:</b>	8997383	0	8997383	
						<b>Total:</b>		8997383	0	8997383	
				<b>Total:</b>				8997383	0	8997383	
			<b>Total:</b>						8997383	0	8997383
<b>Total:</b>									8997383	0	8997383
PW618	12	2020	80	001	0101	6276	51		3700000		3700000
P.I.U, PWD,								<b>Total:</b>	3700000	0	3700000
GWALIOR							<b>Total:</b>	3700000	0	3700000	
						<b>Total:</b>		3700000	0	3700000	
				<b>Total:</b>				3700000	0	3700000	
			<b>Total:</b>						3700000	0	3700000
<b>Total:</b>									3700000	0	3700000
<b>GN/MHCD TOTAL</b>									<b>13432353</b>	<b>0</b>	<b>13432353</b>

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**Gncd 60**  
**Mhcd 4515**

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514	EE	12	2020		103	0102	8284	64	002	114255		114255
PHE									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
DN.JHABUA									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
									<b>Total:</b>	<b>114255</b>	<b>0</b>	<b>114255</b>
PH558	EE	12	2020		103	0103	8284	64	002	1094238		1094238
PHE									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
MECHANICAL									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
DIVISION									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
BHOPAL									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
									<b>Total:</b>	<b>1094238</b>	<b>0</b>	<b>1094238</b>
PH563	EE	12	2020		103	0101	8284	64	002	682738		682738
PHE									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
MECHANICAL									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
DIVISION REWA									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
									<b>Total:</b>	<b>682738</b>	<b>0</b>	<b>682738</b>
PH564	EE	12	2020		103	0101	8284	64	002	59945		59945
PHE									<b>Total:</b>	<b>59945</b>	<b>0</b>	<b>59945</b>
MECHANICAL									<b>Total:</b>	<b>59945</b>	<b>0</b>	<b>59945</b>
DIVISION									<b>Total:</b>	<b>59945</b>	<b>0</b>	<b>59945</b>
									<b>Total:</b>	<b>59945</b>	<b>0</b>	<b>59945</b>

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE PHE MECHANICAL DIVISION JABALPUR	12	2020		103	0103	8284	64	002	39868		39868
								<b>Total:</b>	<b>39868</b>	<b>0</b>	<b>39868</b>
								<b>Total:</b>	<b>39868</b>	<b>0</b>	<b>39868</b>
								<b>Total:</b>	<b>39868</b>	<b>0</b>	<b>39868</b>
								<b>Total:</b>	<b>99813</b>	<b>0</b>	<b>99813</b>
								<b>Total:</b>	<b>99813</b>	<b>0</b>	<b>99813</b>
<b>Total:</b>									<b>99813</b>	<b>0</b>	<b>99813</b>
PH572 EE, PHE DIVISION, ALIRAJPUR	12	2020		103	0102	8284	64	002	62758		62758
								<b>Total:</b>	<b>62758</b>	<b>0</b>	<b>62758</b>
								<b>Total:</b>	<b>62758</b>	<b>0</b>	<b>62758</b>
								<b>Total:</b>	<b>62758</b>	<b>0</b>	<b>62758</b>
								<b>Total:</b>	<b>62758</b>	<b>0</b>	<b>62758</b>
								<b>Total:</b>	<b>62758</b>	<b>0</b>	<b>62758</b>
<b>Total:</b>									<b>62758</b>	<b>0</b>	<b>62758</b>
PW524 EE PWD DN. NO.1 GWALIOR	12	2020		103	0101	8284	64	002	7464799		7464799
								<b>Total:</b>	<b>7464799</b>	<b>0</b>	<b>7464799</b>
								<b>Total:</b>	<b>7464799</b>	<b>0</b>	<b>7464799</b>
								<b>Total:</b>	<b>7464799</b>	<b>0</b>	<b>7464799</b>
								<b>Total:</b>	<b>7464799</b>	<b>0</b>	<b>7464799</b>
								<b>Total:</b>	<b>7464799</b>	<b>0</b>	<b>7464799</b>
<b>Total:</b>									<b>7464799</b>	<b>0</b>	<b>7464799</b>
PW531 EE PWD, B/R DN. NO. 1 GUNA	12	2020		103	0103	8284	64	002	74303		74303
								<b>Total:</b>	<b>74303</b>	<b>0</b>	<b>74303</b>
								<b>Total:</b>	<b>74303</b>	<b>0</b>	<b>74303</b>
								<b>Total:</b>	<b>74303</b>	<b>0</b>	<b>74303</b>

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	12	2020		103	<b>Total:</b>				74303	0	74303
PWD, B/R DN. NO. 1 GUNA					<b>Total:</b>				74303	0	74303
<b>Total:</b>					<b>Total:</b>				74303	0	74303
PW538 EE	12	2020		103	0101	8284	64	002	4109470		4109470
PWD ,(B/R) DN. TIKAMGARH								<b>Total:</b>	4109470	0	4109470
							<b>Total:</b>		4109470	0	4109470
					<b>Total:</b>				4109470	0	4109470
				<b>Total:</b>					4109470	0	4109470
<b>Total:</b>					<b>Total:</b>				4109470	0	4109470
PW544 EE	12	2020		103	0101	8284	64	002	1194666		1194666
PWD B/R DN. UJJAIN								<b>Total:</b>	1194666	0	1194666
							<b>Total:</b>		1194666	0	1194666
					<b>Total:</b>				1194666	0	1194666
				<b>Total:</b>					1194666	0	1194666
<b>Total:</b>					<b>Total:</b>				1194666	0	1194666
PW547 EE	12	2020		103	0101	8284	64	002	231147		231147
PWD (B/R) DN. NEEMUCH								<b>Total:</b>	231147	0	231147
							<b>Total:</b>		231147	0	231147
					<b>Total:</b>				231147	0	231147
				<b>Total:</b>					231147	0	231147
<b>Total:</b>					<b>Total:</b>				231147	0	231147

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**Gncd 60**  
**Mhcd 4515**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	12	2020		103	0102	8284	64	002	92214		92214
								<b>Total:</b>	<b>92214</b>	<b>0</b>	<b>92214</b>
								<b>Total:</b>	<b>92214</b>	<b>0</b>	<b>92214</b>
								<b>Total:</b>	<b>92214</b>	<b>0</b>	<b>92214</b>
								<b>Total:</b>	<b>92214</b>	<b>0</b>	<b>92214</b>
<b>Total:</b>			<b>92214</b>	<b>0</b>	<b>92214</b>						
<b>Total:</b>					<b>92214</b>	<b>0</b>	<b>92214</b>				
PW556 EE PWD E/M DN. INDORE	12	2020		103	0101	8284	64	002	17534507		17534507
								<b>Total:</b>	<b>17534507</b>	<b>0</b>	<b>17534507</b>
								<b>Total:</b>	<b>17534507</b>	<b>0</b>	<b>17534507</b>
								<b>Total:</b>	<b>17534507</b>	<b>0</b>	<b>17534507</b>
								<b>Total:</b>	<b>17534507</b>	<b>0</b>	<b>17534507</b>
<b>Total:</b>			<b>17534507</b>	<b>0</b>	<b>17534507</b>						
<b>Total:</b>					<b>17534507</b>	<b>0</b>	<b>17534507</b>				
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	12	2020		103	0101	8284	64	002	223785		223785
								<b>Total:</b>	<b>223785</b>	<b>0</b>	<b>223785</b>
								<b>Total:</b>	<b>223785</b>	<b>0</b>	<b>223785</b>
								<b>Total:</b>	<b>223785</b>	<b>0</b>	<b>223785</b>
								<b>Total:</b>	<b>223785</b>	<b>0</b>	<b>223785</b>
<b>Total:</b>			<b>223785</b>	<b>0</b>	<b>223785</b>						
<b>Total:</b>					<b>223785</b>	<b>0</b>	<b>223785</b>				
PW571 EE PWD E/M DN. REWA	12	2020		103	0101	8284	64	002	4051759		4051759
								<b>Total:</b>	<b>4051759</b>	<b>0</b>	<b>4051759</b>
								<b>Total:</b>	<b>4051759</b>	<b>0</b>	<b>4051759</b>
								<b>Total:</b>	<b>4051759</b>	<b>0</b>	<b>4051759</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE	12	2020		103	0103	8284	64	002	309615		309615	
PWD E/M DN.								<b>Total:</b>	<b>309615</b>	<b>0</b>	<b>309615</b>	
REWA							<b>Total:</b>		<b>309615</b>	<b>0</b>	<b>309615</b>	
						<b>Total:</b>			<b>309615</b>	<b>0</b>	<b>309615</b>	
				<b>Total:</b>					<b>4361374</b>	<b>0</b>	<b>4361374</b>	
					<b>Total:</b>				<b>4361374</b>	<b>0</b>	<b>4361374</b>	
						<b>Total:</b>			<b>4361374</b>	<b>0</b>	<b>4361374</b>	
									<b>Total:</b>	<b>4361374</b>	<b>0</b>	<b>4361374</b>
									<b>Total:</b>	<b>4361374</b>	<b>0</b>	<b>4361374</b>
PW572 EE	12	2020		103	0101	8284	64	002	499000		499000	
PWD DN. SIDHI								<b>Total:</b>	<b>499000</b>	<b>0</b>	<b>499000</b>	
							<b>Total:</b>		<b>499000</b>	<b>0</b>	<b>499000</b>	
						<b>Total:</b>			<b>499000</b>	<b>0</b>	<b>499000</b>	
							<b>Total:</b>		<b>499000</b>	<b>0</b>	<b>499000</b>	
				<b>Total:</b>					<b>499000</b>	<b>0</b>	<b>499000</b>	
					<b>Total:</b>				<b>499000</b>	<b>0</b>	<b>499000</b>	
									<b>Total:</b>	<b>499000</b>	<b>0</b>	<b>499000</b>
PW576 EE	12	2020		103	0101	8284	64	002	460203		460203	
PWD SATNA								<b>Total:</b>	<b>460203</b>	<b>0</b>	<b>460203</b>	
							<b>Total:</b>		<b>460203</b>	<b>0</b>	<b>460203</b>	
						<b>Total:</b>			<b>460203</b>	<b>0</b>	<b>460203</b>	
							<b>Total:</b>		<b>460203</b>	<b>0</b>	<b>460203</b>	
				<b>Total:</b>					<b>460203</b>	<b>0</b>	<b>460203</b>	
					<b>Total:</b>				<b>460203</b>	<b>0</b>	<b>460203</b>	
									<b>Total:</b>	<b>460203</b>	<b>0</b>	<b>460203</b>
PW578	12	2020		103	0101	8284	64	002	378066		378066	
EE,PWD								<b>Total:</b>	<b>378066</b>	<b>0</b>	<b>378066</b>	
DN.NO.1 CPA							<b>Total:</b>		<b>378066</b>	<b>0</b>	<b>378066</b>	
BHOPAL							<b>Total:</b>		<b>378066</b>	<b>0</b>	<b>378066</b>	



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**Gncd 60**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	12	2020		103	<b>Total:</b>				378066	0	378066
EE,PWD				<b>Total:</b>				378066	0	378066	
DN.NO.1 CPA			<b>Total:</b>				378066	0	378066		
BHOPAL	<b>Total:</b>				378066	0	378066				
PW591 EE	12	2020		103	0101	8284	64	002	798525		798525
PWD DN.NO.1				<b>Total:</b>				798525	0	798525	
BALAGHAT				<b>Total:</b>				798525	0	798525	
				<b>Total:</b>				798525	0	798525	
				<b>Total:</b>				798525	0	798525	
			<b>Total:</b>				798525	0	798525		
<b>Total:</b>				798525	0	798525					
PW611	12	2020		103	0101	8284	64	002	848831		848831
PIU, PWD,				<b>Total:</b>				848831	0	848831	
SATNA				<b>Total:</b>				848831	0	848831	
				<b>Total:</b>				848831	0	848831	
				<b>Total:</b>				848831	0	848831	
			<b>Total:</b>				848831	0	848831		
<b>Total:</b>				848831	0	848831					
<b>GN/MHCD TOTAL</b>									<b>40324692</b>	<b>0</b>	<b>40324692</b>

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**Gncd 66**  
**Mhcd 2225**

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**Gncd 66**  
**Mhcd 2225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	12	2020	03	277	0101	6890	33	001	198000		198000
PWD ,(B/R) DN. TIKAMGARH								<b>Total:</b>	<b>198000</b>	<b>0</b>	<b>198000</b>
							<b>Total:</b>		<b>198000</b>	<b>0</b>	<b>198000</b>
						<b>Total:</b>			<b>198000</b>	<b>0</b>	<b>198000</b>
				<b>Total:</b>					<b>198000</b>	<b>0</b>	<b>198000</b>
			<b>Total:</b>						<b>198000</b>	<b>0</b>	<b>198000</b>
			<b>Total:</b>						<b>198000</b>	<b>0</b>	<b>198000</b>
			<b>Total:</b>						<b>198000</b>	<b>0</b>	<b>198000</b>
			<b>Total:</b>						<b>198000</b>	<b>0</b>	<b>198000</b>
<b>GN/MHCD TOTAL</b>									<b>198000</b>	<b>0</b>	<b>198000</b>

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**Gncd 66**  
**Mhcd 4225**

PW605	12	2020	03	800	0701	6889	64	001	9089736		9089736
PIU, JABALPUR								<b>Total:</b>	<b>9089736</b>	<b>0</b>	<b>9089736</b>
							<b>Total:</b>		<b>9089736</b>	<b>0</b>	<b>9089736</b>
						<b>Total:</b>			<b>9089736</b>	<b>0</b>	<b>9089736</b>
				<b>Total:</b>					<b>9089736</b>	<b>0</b>	<b>9089736</b>
			<b>Total:</b>						<b>9089736</b>	<b>0</b>	<b>9089736</b>
			<b>Total:</b>						<b>9089736</b>	<b>0</b>	<b>9089736</b>
			<b>Total:</b>						<b>9089736</b>	<b>0</b>	<b>9089736</b>
			<b>Total:</b>						<b>9089736</b>	<b>0</b>	<b>9089736</b>
PW617	12	2020	03	800	0701	6889	64	001	126061		126061
P.I.U, PWD, UJJAIN								<b>Total:</b>	<b>126061</b>	<b>0</b>	<b>126061</b>
							<b>Total:</b>		<b>126061</b>	<b>0</b>	<b>126061</b>
						<b>Total:</b>			<b>126061</b>	<b>0</b>	<b>126061</b>

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**Gncd 66**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	12	2020	03	800	<b>Total:</b>				<b>126061</b>	<b>0</b>	<b>126061</b>
P.I.U, PWD, UJJAIN				<b>Total:</b>					<b>126061</b>	<b>0</b>	<b>126061</b>
			<b>Total:</b>						<b>126061</b>	<b>0</b>	<b>126061</b>
<b>Total:</b>									<b>126061</b>	<b>0</b>	<b>126061</b>
<b>GN/MHCD TOTAL</b>									<b>9215797</b>	<b>0</b>	<b>9215797</b>

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**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	12	2020	01	053		3387	33	001	83364		83364
PWD DN. NO.1 SAGAR								<b>Total:</b>	<b>83364</b>	<b>0</b>	<b>83364</b>
							<b>Total:</b>		<b>83364</b>	<b>0</b>	<b>83364</b>
					<b>Total:</b>				<b>83364</b>	<b>0</b>	<b>83364</b>
			<b>Total:</b>						<b>83364</b>	<b>0</b>	<b>83364</b>
			<b>Total:</b>						<b>83364</b>	<b>0</b>	<b>83364</b>
<b>Total:</b>									<b>83364</b>	<b>0</b>	<b>83364</b>

PW541 EE	12	2020	01	053		3387	33	001	250000		250000
PWD B/R DN NO.1 INDORE								<b>Total:</b>	<b>250000</b>	<b>0</b>	<b>250000</b>
							<b>Total:</b>		<b>250000</b>	<b>0</b>	<b>250000</b>
					<b>Total:</b>				<b>250000</b>	<b>0</b>	<b>250000</b>
			<b>Total:</b>						<b>250000</b>	<b>0</b>	<b>250000</b>
			<b>Total:</b>						<b>250000</b>	<b>0</b>	<b>250000</b>
<b>Total:</b>									<b>250000</b>	<b>0</b>	<b>250000</b>

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**Gncd 67**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>2583364</b>	<b>0</b>	<b>2583364</b>

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**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	12	2020	01	051	0101	8041	64	002	1002482		1002482
								<b>Total:</b>	<b>1002482</b>	<b>0</b>	<b>1002482</b>
								<b>Total:</b>	<b>1002482</b>	<b>0</b>	<b>1002482</b>
								<b>Total:</b>	<b>1002482</b>	<b>0</b>	<b>1002482</b>
								<b>Total:</b>	<b>1002482</b>	<b>0</b>	<b>1002482</b>
								<b>Total:</b>	<b>1002482</b>	<b>0</b>	<b>1002482</b>

PW607 PIU, SHAHDOL	12	2020	01	051	0102	8042	64	001	1105362		1105362
								<b>Total:</b>	<b>1105362</b>	<b>0</b>	<b>1105362</b>
								<b>Total:</b>	<b>1105362</b>	<b>0</b>	<b>1105362</b>
								<b>Total:</b>	<b>1105362</b>	<b>0</b>	<b>1105362</b>
								<b>Total:</b>	<b>1105362</b>	<b>0</b>	<b>1105362</b>
								<b>Total:</b>	<b>1105362</b>	<b>0</b>	<b>1105362</b>

PW614 P.I.U, PWD, SAGAR	12	2020	01	051	0101	8042	64	001	1186834		1186834
								<b>Total:</b>	<b>1186834</b>	<b>0</b>	<b>1186834</b>
								<b>Total:</b>	<b>1186834</b>	<b>0</b>	<b>1186834</b>

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**Gncd 67**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	12	2020	01	051	0101	<b>Total:</b>			<b>1186834</b>	<b>0</b>	<b>1186834</b>		
						<b>Total:</b>			<b>1186834</b>	<b>0</b>	<b>1186834</b>		
						<b>Total:</b>			<b>1186834</b>	<b>0</b>	<b>1186834</b>		
						<b>Total:</b>			<b>1186834</b>	<b>0</b>	<b>1186834</b>		
						<b>Total:</b>			<b>1186834</b>	<b>0</b>	<b>1186834</b>		
PW624 P.I.U, PWD, SEHORE	12	2020	01	051	0101	8042	64	001	852128		852128		
								<b>Total:</b>			<b>852128</b>	<b>0</b>	<b>852128</b>
								<b>Total:</b>			<b>852128</b>	<b>0</b>	<b>852128</b>
								<b>Total:</b>			<b>852128</b>	<b>0</b>	<b>852128</b>
								<b>Total:</b>			<b>852128</b>	<b>0</b>	<b>852128</b>
PW632 P.I.U (PWD), MANDSOUR	12	2020	01	051	0101	8042	64	001	2302044		2302044		
								<b>Total:</b>			<b>2302044</b>	<b>0</b>	<b>2302044</b>
								<b>Total:</b>			<b>2302044</b>	<b>0</b>	<b>2302044</b>
								<b>Total:</b>			<b>2302044</b>	<b>0</b>	<b>2302044</b>
								<b>Total:</b>			<b>2302044</b>	<b>0</b>	<b>2302044</b>
<b>GN/MHCD TOTAL</b>									<b>6448850</b>	<b>0</b>	<b>6448850</b>		

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**Gncd 67**  
**Mhcd 4216**

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**Gncd 67**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	12	2020	01	106	0101	1938	64	002	1649039		1649039
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1649039</b>	<b>0</b>	<b>1649039</b>
							<b>Total:</b>		<b>1649039</b>	<b>0</b>	<b>1649039</b>
					<b>Total:</b>				<b>1649039</b>	<b>0</b>	<b>1649039</b>
				<b>Total:</b>					<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
			<b>Total:</b>						<b>1649039</b>	<b>0</b>	<b>1649039</b>
PW558 EE	12	2020	01	106	0101	1938	64	002	4481310		4481310
PWD MAINT.DN. 2 BHOPAL								<b>Total:</b>	<b>4481310</b>	<b>0</b>	<b>4481310</b>
							<b>Total:</b>		<b>4481310</b>	<b>0</b>	<b>4481310</b>
					<b>Total:</b>				<b>4481310</b>	<b>0</b>	<b>4481310</b>
				<b>Total:</b>					<b>4481310</b>	<b>0</b>	<b>4481310</b>
			<b>Total:</b>						<b>4481310</b>	<b>0</b>	<b>4481310</b>
			<b>Total:</b>						<b>4481310</b>	<b>0</b>	<b>4481310</b>
			<b>Total:</b>						<b>4481310</b>	<b>0</b>	<b>4481310</b>
			<b>Total:</b>						<b>4481310</b>	<b>0</b>	<b>4481310</b>
			<b>Total:</b>						<b>4481310</b>	<b>0</b>	<b>4481310</b>
PW560 EE	12	2020	01	106	0101	1938	64	002	898152		898152
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>898152</b>	<b>0</b>	<b>898152</b>
							<b>Total:</b>		<b>898152</b>	<b>0</b>	<b>898152</b>
					<b>Total:</b>				<b>898152</b>	<b>0</b>	<b>898152</b>
				<b>Total:</b>					<b>898152</b>	<b>0</b>	<b>898152</b>
			<b>Total:</b>						<b>898152</b>	<b>0</b>	<b>898152</b>
			<b>Total:</b>						<b>898152</b>	<b>0</b>	<b>898152</b>
			<b>Total:</b>						<b>898152</b>	<b>0</b>	<b>898152</b>
			<b>Total:</b>						<b>898152</b>	<b>0</b>	<b>898152</b>
			<b>Total:</b>						<b>898152</b>	<b>0</b>	<b>898152</b>
PW564 EE	12	2020	01	106	0701	6222	64	002	210941		210941
PWD DN. RAISEN								<b>Total:</b>	<b>210941</b>	<b>0</b>	<b>210941</b>
							<b>Total:</b>		<b>210941</b>	<b>0</b>	<b>210941</b>
					<b>Total:</b>				<b>210941</b>	<b>0</b>	<b>210941</b>
				<b>Total:</b>					<b>210941</b>	<b>0</b>	<b>210941</b>
			<b>Total:</b>						<b>210941</b>	<b>0</b>	<b>210941</b>
			<b>Total:</b>						<b>210941</b>	<b>0</b>	<b>210941</b>
			<b>Total:</b>						<b>210941</b>	<b>0</b>	<b>210941</b>
			<b>Total:</b>						<b>210941</b>	<b>0</b>	<b>210941</b>

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**Gncd 67**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	12	2020	01	106	<b>Total:</b>			210941	0	210941	
PWD DN.						<b>Total:</b>			210941	0	210941	
RAISEN						<b>Total:</b>			210941	0	210941	
<b>Total:</b>									210941	0	210941	
PW570	EE	12	2020	01	106	0701	6222	64	002	406886		406886
PWD DN. 1									<b>Total:</b>	406886	0	406886
REWA									<b>Total:</b>	406886	0	406886
								<b>Total:</b>	406886	0	406886	
								<b>Total:</b>	406886	0	406886	
<b>Total:</b>									406886	0	406886	
PW586	EE	12	2020	01	106	0701	6222	64	002	148000		148000
PWD DN.NO.1									<b>Total:</b>	148000	0	148000
SEONI									<b>Total:</b>	148000	0	148000
								<b>Total:</b>	148000	0	148000	
<b>Total:</b>									148000	0	148000	
PW614		12	2020	01	106	0101	3849	64	002	522039		522039
P.I.U, PWD,									<b>Total:</b>	522039	0	522039
SAGAR									<b>Total:</b>	522039	0	522039
								<b>Total:</b>	522039	0	522039	
<b>Total:</b>									522039	0	522039	

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**Gncd 67**  
**Mhcd 4216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	12	2020	01	106	0101	1938	64	002	11792099		11792099
I. U. PWD								<b>Total:</b>	<b>11792099</b>	<b>0</b>	<b>11792099</b>
BHOPAL							<b>Total:</b>		<b>11792099</b>	<b>0</b>	<b>11792099</b>
						<b>Total:</b>			<b>11792099</b>	<b>0</b>	<b>11792099</b>
				<b>Total:</b>					<b>11792099</b>	<b>0</b>	<b>11792099</b>
			<b>Total:</b>						<b>11792099</b>	<b>0</b>	<b>11792099</b>
					<b>Total:</b>				<b>11792099</b>	<b>0</b>	<b>11792099</b>
						<b>Total:</b>			<b>11792099</b>	<b>0</b>	<b>11792099</b>
							<b>Total:</b>		<b>11792099</b>	<b>0</b>	<b>11792099</b>
								<b>Total:</b>	<b>11792099</b>	<b>0</b>	<b>11792099</b>
<b>GN/MHCD TOTAL</b>									<b>20108466</b>	<b>0</b>	<b>20108466</b>

Flag Negative TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	102	0102	2219	33	001	-2360586		-2360586
								<b>Total:</b>	<b>-2360586</b>	<b>0</b>	<b>-2360586</b>
							<b>Total:</b>		<b>-2360586</b>	<b>0</b>	<b>-2360586</b>
						<b>Total:</b>			<b>-2360586</b>	<b>0</b>	<b>-2360586</b>
				192	0101	2181	32		-11312860		-11312860
								<b>Total:</b>	<b>-11312860</b>	<b>0</b>	<b>-11312860</b>
							<b>Total:</b>		<b>-11312860</b>	<b>0</b>	<b>-11312860</b>
						<b>Total:</b>			<b>-11312860</b>	<b>0</b>	<b>-11312860</b>
							<b>Total:</b>		<b>-11312860</b>	<b>0</b>	<b>-11312860</b>
				<b>Total:</b>					<b>-13673446</b>	<b>0</b>	<b>-13673446</b>
			<b>Total:</b>						<b>-13673446</b>	<b>0</b>	<b>-13673446</b>
								<b>Total:</b>	<b>-13673446</b>	<b>0</b>	<b>-13673446</b>



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Flag Negative TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>-13673446</b>	<b>0</b>	<b>-13673446</b>

Flag Negative TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	101	0101	7221	32		-2605605		-2605605
								<b>Total:</b>	<b>-2605605</b>	<b>0</b>	<b>-2605605</b>
							<b>Total:</b>		<b>-2605605</b>	<b>0</b>	<b>-2605605</b>
						<b>Total:</b>			<b>-2605605</b>	<b>0</b>	<b>-2605605</b>
				102		<b>Total:</b>			<b>-2605605</b>	<b>0</b>	<b>-2605605</b>
					0101	2580	64	001	-16508005		-16508005
								<b>Total:</b>	<b>-16508005</b>	<b>0</b>	<b>-16508005</b>
						<b>Total:</b>			<b>-16508005</b>	<b>0</b>	<b>-16508005</b>
						<b>Total:</b>			<b>-16508005</b>	<b>0</b>	<b>-16508005</b>
						4379	32		-414592837		-414592837
								<b>Total:</b>	<b>-414592837</b>	<b>0</b>	<b>-414592837</b>
						<b>Total:</b>			<b>-414592837</b>	<b>0</b>	<b>-414592837</b>
						<b>Total:</b>			<b>-431100842</b>	<b>0</b>	<b>-431100842</b>
					0102	4379	32		-124923244		-124923244
								<b>Total:</b>	<b>-124923244</b>	<b>0</b>	<b>-124923244</b>
						<b>Total:</b>			<b>-124923244</b>	<b>0</b>	<b>-124923244</b>
						7788	32		-439718		-439718
								<b>Total:</b>	<b>-439718</b>	<b>0</b>	<b>-439718</b>
						<b>Total:</b>			<b>-439718</b>	<b>0</b>	<b>-439718</b>
						<b>Total:</b>			<b>-125362962</b>	<b>0</b>	<b>-125362962</b>
					0103	4379	32		-82045483		-82045483
								<b>Total:</b>	<b>-82045483</b>	<b>0</b>	<b>-82045483</b>

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	102	0103	4379			<b>Total: -82045483</b>	<b>0</b>	<b>-82045483</b>
						7788	32		-831220		-831220
									<b>Total: -831220</b>	<b>0</b>	<b>-831220</b>
									<b>Total: -831220</b>	<b>0</b>	<b>-831220</b>
									<b>Total: -82876703</b>	<b>0</b>	<b>-82876703</b>
					0701	2580	64	001	-1184014		-1184014
									<b>Total: -1184014</b>	<b>0</b>	<b>-1184014</b>
									<b>Total: -1184014</b>	<b>0</b>	<b>-1184014</b>
									<b>Total: -1184014</b>	<b>0</b>	<b>-1184014</b>
					0702	9029	32		-2914881		-2914881
									<b>Total: -2914881</b>	<b>0</b>	<b>-2914881</b>
									<b>Total: -2914881</b>	<b>0</b>	<b>-2914881</b>
									<b>Total: -2914881</b>	<b>0</b>	<b>-2914881</b>
									<b>Total: -643439402</b>	<b>0</b>	<b>-643439402</b>
									<b>Total: -646045007</b>	<b>0</b>	<b>-646045007</b>
									<b>Total: -646045007</b>	<b>0</b>	<b>-646045007</b>
	9	2020	01	101	0701	3862	32		-1932		-1932
									<b>Total: -1932</b>	<b>0</b>	<b>-1932</b>
									<b>Total: -1932</b>	<b>0</b>	<b>-1932</b>
									<b>Total: -1932</b>	<b>0</b>	<b>-1932</b>
									<b>Total: -1932</b>	<b>0</b>	<b>-1932</b>
					102	0101	4379	32	-8966968		-8966968
									<b>Total: -8966968</b>	<b>0</b>	<b>-8966968</b>
									<b>Total: -8966968</b>	<b>0</b>	<b>-8966968</b>
						7788	32		-794094		-794094
									<b>Total: -794094</b>	<b>0</b>	<b>-794094</b>
									<b>Total: -794094</b>	<b>0</b>	<b>-794094</b>
									<b>Total: -9761062</b>	<b>0</b>	<b>-9761062</b>
					0102	7788	32		-476760		-476760
									<b>Total: -476760</b>	<b>0</b>	<b>-476760</b>
									<b>Total: -476760</b>	<b>0</b>	<b>-476760</b>

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2020	01	102	0102	<b>Total:</b>			<b>-476760</b>	<b>0</b>	<b>-476760</b>
					0103	4379	32		-4189949		-4189949
								<b>Total:</b>	<b>-4189949</b>	<b>0</b>	<b>-4189949</b>
							64	001	-7000		-7000
								<b>Total:</b>	<b>-7000</b>	<b>0</b>	<b>-7000</b>
							<b>Total:</b>		<b>-4196949</b>	<b>0</b>	<b>-4196949</b>
						<b>Total:</b>			<b>-4196949</b>	<b>0</b>	<b>-4196949</b>
					0702	9029	32		-12686621		-12686621
								<b>Total:</b>	<b>-12686621</b>	<b>0</b>	<b>-12686621</b>
							<b>Total:</b>		<b>-12686621</b>	<b>0</b>	<b>-12686621</b>
					<b>Total:</b>				<b>-12686621</b>	<b>0</b>	<b>-12686621</b>
					<b>Total:</b>				<b>-27121392</b>	<b>0</b>	<b>-27121392</b>
				<b>Total:</b>					<b>-27123324</b>	<b>0</b>	<b>-27123324</b>
			<b>Total:</b>						<b>-27123324</b>	<b>0</b>	<b>-27123324</b>
			<b>Total:</b>						<b>-673168331</b>	<b>0</b>	<b>-673168331</b>
			<b>Total:</b>						<b>-673168331</b>	<b>0</b>	<b>-673168331</b>
<b>GN/MHCD TOTAL</b>									<b>-673168331</b>	<b>0</b>	<b>-673168331</b>

Flag Negative TEs

**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	18	101	0101	2894	33	001	-179840		-179840
								<b>Total:</b>	<b>-179840</b>	<b>0</b>	<b>-179840</b>
							<b>Total:</b>		<b>-179840</b>	<b>0</b>	<b>-179840</b>
					<b>Total:</b>				<b>-179840</b>	<b>0</b>	<b>-179840</b>
			<b>Total:</b>						<b>-179840</b>	<b>0</b>	<b>-179840</b>



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**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	80	<b>Total:</b>					-1500146	0	-1500146
			<b>Total:</b>						-1500146	0	-1500146
<b>Total:</b>									-1820123	0	-1820123
<b>GN/MHCD TOTAL</b>									<b>-1820123</b>	<b>0</b>	<b>-1820123</b>

Flag Negative TEs

**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	80	800	0102	0207	33	001	-99482		-99482
								<b>Total:</b>	-99482	0	-99482
							<b>Total:</b>		-99482	0	-99482
						<b>Total:</b>			-99482	0	-99482
				<b>Total:</b>					-99482	0	-99482
			<b>Total:</b>						-99482	0	-99482
	6	2020	80	800	0101	0207	33	001	-276207		-276207
								<b>Total:</b>	-276207	0	-276207
							<b>Total:</b>		-276207	0	-276207
					<b>Total:</b>				-276207	0	-276207
				<b>Total:</b>					-276207	0	-276207
			<b>Total:</b>						-276207	0	-276207
	7	2020	80	800	0103	0207	33	001	-1999680		-1999680
								<b>Total:</b>	-1999680	0	-1999680
							<b>Total:</b>		-1999680	0	-1999680
					<b>Total:</b>				-1999680	0	-1999680
			<b>Total:</b>						-1999680	0	-1999680

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**Gncd 23**  
**Mhcd 2702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	80	800	<b>Total:</b>				-1999680	0	-1999680
					<b>Total:</b>				-1999680	0	-1999680
			<b>Total:</b>						-1999680	0	-1999680
	8	2020	80	800	0103	0207	33	001	-22999		-22999
								<b>Total:</b>	-22999	0	-22999
							<b>Total:</b>		-22999	0	-22999
						<b>Total:</b>			-22999	0	-22999
					<b>Total:</b>				-22999	0	-22999
			<b>Total:</b>						-22999	0	-22999
	10	2020	80	800	0101	0207	12		-562112		-562112
								<b>Total:</b>	-562112	0	-562112
							<b>Total:</b>		-562112	0	-562112
						<b>Total:</b>			-562112	0	-562112
					<b>Total:</b>				-562112	0	-562112
			<b>Total:</b>						-562112	0	-562112
			<b>Total:</b>						-562112	0	-562112
			<b>Total:</b>						-2960480	0	-2960480
<b>GN/MHCD TOTAL</b>									<b>-2960480</b>	<b>0</b>	<b>-2960480</b>

Flag

 Negative TEs

**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	13	800	0101	2884	64	001	-323422		-323422
								<b>Total:</b>	-323422	0	-323422
							<b>Total:</b>		-323422	0	-323422

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**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020	13	800	0101	<b>Total:</b>			-323422	0	-323422	
					<b>Total:</b>				-323422	0	-323422	
			<b>Total:</b>						-323422	0	-323422	
			<b>Total:</b>						-323422	0	-323422	
	5	2020	39	800	0101	2897	64	001	-2000		-2000	
								<b>Total:</b>		-2000	0	-2000
							<b>Total:</b>		-2000	0	-2000	
					<b>Total:</b>				-2000	0	-2000	
			<b>Total:</b>						-2000	0	-2000	
			<b>Total:</b>						-2000	0	-2000	
	7	2020	18	800	1401	6596	64	001	-600000		-600000	
								<b>Total:</b>		-600000	0	-600000
							<b>Total:</b>		-600000	0	-600000	
					<b>Total:</b>				-600000	0	-600000	
			<b>Total:</b>						-600000	0	-600000	
			<b>Total:</b>						-600000	0	-600000	
	9	2020	13	800	0101	2884	64	001	-1698086		-1698086	
								<b>Total:</b>		-1698086	0	-1698086
							<b>Total:</b>		-1698086	0	-1698086	
					<b>Total:</b>				-1698086	0	-1698086	
			<b>Total:</b>						-1698086	0	-1698086	
			<b>Total:</b>						-1698086	0	-1698086	
<b>Total:</b>									-2623508	0	-2623508	
<b>GN/MHCD TOTAL</b>									-2623508	0	-2623508	

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**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	80	800	0101	1903	64	001	-172522		-172522
								<b>Total:</b>	<b>-172522</b>	<b>0</b>	<b>-172522</b>
							<b>Total:</b>		<b>-172522</b>	<b>0</b>	<b>-172522</b>
					<b>Total:</b>				<b>-172522</b>	<b>0</b>	<b>-172522</b>
				<b>Total:</b>					<b>-172522</b>	<b>0</b>	<b>-172522</b>
			<b>Total:</b>						<b>-172522</b>	<b>0</b>	<b>-172522</b>
			<b>Total:</b>						<b>-172522</b>	<b>0</b>	<b>-172522</b>
<b>GN/MHCD TOTAL</b>									<b>-172522</b>	<b>0</b>	<b>-172522</b>

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 Negative TEs

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020		800	0102	3828	64	002	-7492841		-7492841
								<b>Total:</b>	<b>-7492841</b>	<b>0</b>	<b>-7492841</b>
							<b>Total:</b>		<b>-7492841</b>	<b>0</b>	<b>-7492841</b>
					<b>Total:</b>				<b>-7492841</b>	<b>0</b>	<b>-7492841</b>
			<b>Total:</b>						<b>-7492841</b>	<b>0</b>	<b>-7492841</b>
			<b>Total:</b>						<b>-7492841</b>	<b>0</b>	<b>-7492841</b>
	7	2020		101	0101	3803	64	001	-1373198		-1373198
								<b>Total:</b>	<b>-1373198</b>	<b>0</b>	<b>-1373198</b>
							<b>Total:</b>		<b>-1373198</b>	<b>0</b>	<b>-1373198</b>
					<b>Total:</b>				<b>-1373198</b>	<b>0</b>	<b>-1373198</b>
			<b>Total:</b>						<b>-1373198</b>	<b>0</b>	<b>-1373198</b>
			<b>Total:</b>						<b>-1373198</b>	<b>0</b>	<b>-1373198</b>



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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	7	2020	<b>Total:</b>							<b>-1373198</b>	<b>0</b>	<b>-1373198</b>
	8	2020		101	0101	3803	64	001	-2368910		-2368910	
								<b>Total:</b>	<b>-2368910</b>	<b>0</b>	<b>-2368910</b>	
								<b>Total:</b>	<b>-2368910</b>	<b>0</b>	<b>-2368910</b>	
						6079	64	001	-36182		-36182	
								<b>Total:</b>	<b>-36182</b>	<b>0</b>	<b>-36182</b>	
								<b>Total:</b>	<b>-36182</b>	<b>0</b>	<b>-36182</b>	
							<b>Total:</b>		<b>-2405092</b>	<b>0</b>	<b>-2405092</b>	
						<b>Total:</b>			<b>-2405092</b>	<b>0</b>	<b>-2405092</b>	
				<b>Total:</b>					<b>-2405092</b>	<b>0</b>	<b>-2405092</b>	
			<b>Total:</b>						<b>-2405092</b>	<b>0</b>	<b>-2405092</b>	
			<b>Total:</b>						<b>-2405092</b>	<b>0</b>	<b>-2405092</b>	
			<b>Total:</b>						<b>-11271131</b>	<b>0</b>	<b>-11271131</b>	
<b>Total:</b>									<b>-11271131</b>	<b>0</b>	<b>-11271131</b>	
<b>GN/MHCD TOTAL</b>									<b>-11271131</b>	<b>0</b>	<b>-11271131</b>	

Flag Negative TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	80	800	0101	1000	64	001	-2000000		-2000000
								<b>Total:</b>	<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
								<b>Total:</b>	<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
						<b>Total:</b>			<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
				<b>Total:</b>					<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
			<b>Total:</b>						<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
			<b>Total:</b>						<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
	7	2020	43	800	0703	2884	64	001	-800000		-800000
								<b>Total:</b>	<b>-800000</b>	<b>0</b>	<b>-800000</b>

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Flag Negative TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	7	2020	43	800	0703	2884	Total:		-800000	0	-800000
									-800000	0	-800000
						Total:		-800000	0	-800000	
						Total:		-800000	0	-800000	
	8	2020	80	800	0101	1001	64	001	-29976465		-29976465
									Total:		-29976465
							Total:		-29976465	0	-29976465
							Total:		-29976465	0	-29976465
						Total:		-29976465	0	-29976465	
						Total:		-29976465	0	-29976465	
9	12	45	800	0703	9091	64	001	-2336000		-2336000	
								Total:		-2336000	0
						Total:		-2336000	0	-2336000	
						Total:		-2336000	0	-2336000	
					Total:		-2336000	0	-2336000		
					Total:		-2336000	0	-2336000		
<b>Total:</b>									<b>-53112465</b>	<b>0</b>	<b>-53112465</b>
<b>GN/MHCD TOTAL</b>									<b>-53112465</b>	<b>0</b>	<b>-53112465</b>

Flag Positive TEs

**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	102	0101	2219	33	001	2360586		2360586

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**Gncd 20**  
**Mhcd 2215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	8	2020	01	102	0101	2219	33	<b>Total:</b>	<b>2360586</b>	<b>0</b>	<b>2360586</b>	
							<b>Total:</b>		<b>2360586</b>	<b>0</b>	<b>2360586</b>	
						<b>Total:</b>			<b>2360586</b>	<b>0</b>	<b>2360586</b>	
				<b>Total:</b>					<b>2360586</b>	<b>0</b>	<b>2360586</b>	
			<b>Total:</b>						<b>2360586</b>	<b>0</b>	<b>2360586</b>	
			<b>Total:</b>							<b>2360586</b>	<b>0</b>	<b>2360586</b>
<b>GN/MHCD TOTAL</b>									<b>2360586</b>	<b>0</b>	<b>2360586</b>	

Flag Positive TEs

**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	101	0101	7221	64	001	2605605		2605605
							<b>Total:</b>		<b>2605605</b>	<b>0</b>	<b>2605605</b>
						<b>Total:</b>			<b>2605605</b>	<b>0</b>	<b>2605605</b>
				<b>Total:</b>					<b>2605605</b>	<b>0</b>	<b>2605605</b>
				102	0101	2181	64	001	11312860		11312860
							<b>Total:</b>		<b>11312860</b>	<b>0</b>	<b>11312860</b>
						<b>Total:</b>			<b>11312860</b>	<b>0</b>	<b>11312860</b>
						4379	64	001	429607430		429607430
							<b>Total:</b>		<b>429607430</b>	<b>0</b>	<b>429607430</b>
						<b>Total:</b>			<b>429607430</b>	<b>0</b>	<b>429607430</b>
						7788	64	002	5906		5906
							<b>Total:</b>		<b>5906</b>	<b>0</b>	<b>5906</b>
							<b>Total:</b>		<b>5906</b>	<b>0</b>	<b>5906</b>

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020	01	102	0101	<b>Total:</b>			440926196	0	440926196
					0102	4379	64	001	126416656		126416656
								<b>Total:</b>	126416656	0	126416656
								<b>Total:</b>	126416656	0	126416656
					7788	64			433812		433812
								<b>Total:</b>	433812	0	433812
								<b>Total:</b>	433812	0	433812
					<b>Total:</b>				126850468	0	126850468
					0103	4379	64	001	82045483		82045483
								<b>Total:</b>	82045483	0	82045483
								<b>Total:</b>	82045483	0	82045483
					7788	64			831220		831220
								<b>Total:</b>	831220	0	831220
								<b>Total:</b>	831220	0	831220
					<b>Total:</b>				82876703	0	82876703
					0702	9029	64	001	2914881		2914881
								<b>Total:</b>	2914881	0	2914881
								<b>Total:</b>	2914881	0	2914881
								<b>Total:</b>	2914881	0	2914881
					<b>Total:</b>				653568248	0	653568248
				800	0701	0693	63	001	6014		6014
								<b>Total:</b>	6014	0	6014
								<b>Total:</b>	6014	0	6014
								<b>Total:</b>	6014	0	6014
					<b>Total:</b>				6014	0	6014
					<b>Total:</b>				656179867	0	656179867
					<b>Total:</b>				656179867	0	656179867
	9	2020	01	101	0703	3862	32		1932		1932
								<b>Total:</b>	1932	0	1932
								<b>Total:</b>	1932	0	1932
					<b>Total:</b>				1932	0	1932

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**Gncd 20**  
**Mhcd 4215**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	9	2020	01	101	<b>Total:</b>				<b>1932</b>	<b>0</b>	<b>1932</b>
				102	0101	4379	64	001	8966968		8966968
								<b>Total:</b>	<b>8966968</b>	<b>0</b>	<b>8966968</b>
								<b>Total:</b>	<b>8966968</b>	<b>0</b>	<b>8966968</b>
					7788	64	002		794094		794094
								<b>Total:</b>	<b>794094</b>	<b>0</b>	<b>794094</b>
								<b>Total:</b>	<b>794094</b>	<b>0</b>	<b>794094</b>
					<b>Total:</b>				<b>9761062</b>	<b>0</b>	<b>9761062</b>
					0102	7788	64		476760		476760
								<b>Total:</b>	<b>476760</b>	<b>0</b>	<b>476760</b>
								<b>Total:</b>	<b>476760</b>	<b>0</b>	<b>476760</b>
					<b>Total:</b>				<b>476760</b>	<b>0</b>	<b>476760</b>
					0103	4379	32		7000		7000
								<b>Total:</b>	<b>7000</b>	<b>0</b>	<b>7000</b>
						64	001		4189949		4189949
								<b>Total:</b>	<b>4189949</b>	<b>0</b>	<b>4189949</b>
								<b>Total:</b>	<b>4196949</b>	<b>0</b>	<b>4196949</b>
					<b>Total:</b>				<b>4196949</b>	<b>0</b>	<b>4196949</b>
					0702	9029	64	001	12686621		12686621
								<b>Total:</b>	<b>12686621</b>	<b>0</b>	<b>12686621</b>
								<b>Total:</b>	<b>12686621</b>	<b>0</b>	<b>12686621</b>
					<b>Total:</b>				<b>12686621</b>	<b>0</b>	<b>12686621</b>
					<b>Total:</b>				<b>27121392</b>	<b>0</b>	<b>27121392</b>
					<b>Total:</b>				<b>27123324</b>	<b>0</b>	<b>27123324</b>
				<b>Total:</b>					<b>27123324</b>	<b>0</b>	<b>27123324</b>
				<b>Total:</b>					<b>683303191</b>	<b>0</b>	<b>683303191</b>
<b>GN/MHCD TOTAL</b>									<b>683303191</b>	<b>0</b>	<b>683303191</b>

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	18	101	0102	2894	33	001	179840		179840
								<b>Total:</b>	<b>179840</b>	<b>0</b>	<b>179840</b>
							<b>Total:</b>		<b>179840</b>	<b>0</b>	<b>179840</b>
					<b>Total:</b>				<b>179840</b>	<b>0</b>	<b>179840</b>
				<b>Total:</b>					<b>179840</b>	<b>0</b>	<b>179840</b>
									<b>179840</b>	<b>0</b>	<b>179840</b>
									<b>179840</b>	<b>0</b>	<b>179840</b>
	7	2020	18	101	0101	2894	33	001	600000		600000
								<b>Total:</b>	<b>600000</b>	<b>0</b>	<b>600000</b>
							<b>Total:</b>		<b>600000</b>	<b>0</b>	<b>600000</b>
					<b>Total:</b>				<b>600000</b>	<b>0</b>	<b>600000</b>
				<b>Total:</b>					<b>600000</b>	<b>0</b>	<b>600000</b>
									<b>600000</b>	<b>0</b>	<b>600000</b>
									<b>600000</b>	<b>0</b>	<b>600000</b>
	10	2020	16	101	0102	2894	33	001	57563		57563
								<b>Total:</b>	<b>57563</b>	<b>0</b>	<b>57563</b>
							<b>Total:</b>		<b>57563</b>	<b>0</b>	<b>57563</b>
					<b>Total:</b>				<b>57563</b>	<b>0</b>	<b>57563</b>
				<b>Total:</b>					<b>57563</b>	<b>0</b>	<b>57563</b>
									<b>57563</b>	<b>0</b>	<b>57563</b>
									<b>57563</b>	<b>0</b>	<b>57563</b>
									<b>837403</b>	<b>0</b>	<b>837403</b>
<b>GN/MHCD TOTAL</b>									<b>837403</b>	<b>0</b>	<b>837403</b>

Flag Positive TEs

**Gncd 23**  
**Mhcd 2701**







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**Gncd 23**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	13	800	0103	2884	64	002	323422		323422
								<b>Total:</b>	<b>323422</b>	<b>0</b>	<b>323422</b>
							<b>Total:</b>		<b>323422</b>	<b>0</b>	<b>323422</b>
					<b>Total:</b>				<b>323422</b>	<b>0</b>	<b>323422</b>
			<b>Total:</b>						<b>323422</b>	<b>0</b>	<b>323422</b>
			<b>Total:</b>						<b>323422</b>	<b>0</b>	<b>323422</b>
	9	2020	13	800	0103	2884	64	002	1698086		1698086
								<b>Total:</b>	<b>1698086</b>	<b>0</b>	<b>1698086</b>
							<b>Total:</b>		<b>1698086</b>	<b>0</b>	<b>1698086</b>
					<b>Total:</b>				<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
			<b>Total:</b>						<b>1698086</b>	<b>0</b>	<b>1698086</b>
									<b>2021508</b>	<b>0</b>	<b>2021508</b>
<b>GN/MHCD TOTAL</b>									<b>2021508</b>	<b>0</b>	<b>2021508</b>

Flag Positive TEs

**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	10	2020	80	800	0101	1908	64	001	172522		172522
								<b>Total:</b>	<b>172522</b>	<b>0</b>	<b>172522</b>
							<b>Total:</b>		<b>172522</b>	<b>0</b>	<b>172522</b>
					<b>Total:</b>				<b>172522</b>	<b>0</b>	<b>172522</b>
			<b>Total:</b>						<b>172522</b>	<b>0</b>	<b>172522</b>
			<b>Total:</b>						<b>172522</b>	<b>0</b>	<b>172522</b>

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**Gncd 23**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	10	2020	<b>Total:</b>							172522	0	172522
<b>Total:</b>									172522	0	172522	
<b>GN/MHCD TOTAL</b>									<b>172522</b>	<b>0</b>	<b>172522</b>	

Flag Positive TEs

**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020		101	0101	3803	64	002	7492841		7492841
									<b>Total:</b>	0	7492841
							<b>Total:</b>		7492841	0	7492841
						<b>Total:</b>		7492841	0	7492841	
					<b>Total:</b>		7492841	0	7492841		7492841
				<b>Total:</b>		7492841	0	7492841		7492841	
			<b>Total:</b>		7492841	0	7492841		7492841		7492841
	7	2020		101	0101	3803	64	002	1373198		1373198
									<b>Total:</b>	0	1373198
							<b>Total:</b>		1373198	0	1373198
						<b>Total:</b>		1373198	0	1373198	
					<b>Total:</b>		1373198	0	1373198		1373198
				<b>Total:</b>		1373198	0	1373198		1373198	
			<b>Total:</b>		1373198	0	1373198		1373198		1373198
	8	2020		101	0101	3803	61		146457		146457
									<b>Total:</b>	0	146457
							64	002	2258635		2258635
									<b>Total:</b>	0	2258635
							<b>Total:</b>		2405092	0	2405092

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**Gncd 23**  
**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	8	2020		101	0101	<b>Total:</b>			2405092	0	2405092
					<b>Total:</b>				2405092	0	2405092
				<b>Total:</b>					2405092	0	2405092
			<b>Total:</b>						2405092	0	2405092
			<b>Total:</b>						11271131	0	11271131
<b>GN/MHCD TOTAL</b>									<b>11271131</b>	<b>0</b>	<b>11271131</b>

Flag Positive TEs

**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	80	800	0101	0997	64	001	2000000		2000000
								<b>Total:</b>	2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
						<b>Total:</b>			2000000	0	2000000
			<b>Total:</b>						2000000	0	2000000
	7	2020	43	800	0702	2884	64	001	800000		800000
								<b>Total:</b>	800000	0	800000
							<b>Total:</b>		800000	0	800000
						<b>Total:</b>			800000	0	800000
			<b>Total:</b>						800000	0	800000
	8	2020	80	800	0101	1000	64	001	29976465		29976465
								<b>Total:</b>	29976465	0	29976465

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
	8	2020	80	800	0101	1000	<b>Total:</b>		<b>29976465</b>	<b>0</b>	<b>29976465</b>			
							<b>Total:</b>		<b>29976465</b>	<b>0</b>	<b>29976465</b>			
					<b>Total:</b>				<b>29976465</b>	<b>0</b>	<b>29976465</b>			
			<b>Total:</b>						<b>29976465</b>	<b>0</b>	<b>29976465</b>			
			<b>Total:</b>									<b>29976465</b>	<b>0</b>	<b>29976465</b>
	9	12	80	800	0101	6360	64	001	2336000		2336000			
								<b>Total:</b>	<b>2336000</b>	<b>0</b>	<b>2336000</b>			
							<b>Total:</b>		<b>2336000</b>	<b>0</b>	<b>2336000</b>			
					<b>Total:</b>				<b>2336000</b>	<b>0</b>	<b>2336000</b>			
					<b>Total:</b>				<b>2336000</b>	<b>0</b>	<b>2336000</b>			
			<b>Total:</b>						<b>2336000</b>	<b>0</b>	<b>2336000</b>			
			<b>Total:</b>									<b>2336000</b>	<b>0</b>	<b>2336000</b>
<b>Total:</b>									<b>53112465</b>	<b>0</b>	<b>53112465</b>			
<b>GN/MHCD TOTAL</b>									<b>53112465</b>	<b>0</b>	<b>53112465</b>			

V_Grand Total:	<b>10043341981</b>
C_grand Total:	<b>5662749</b>
Grand Total:	<b>10049004730</b>