

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	11	2020		102		3689	33	001	113421		113421
PWD E/M DN. INDORE								Total:	113421	0	113421
							Total:		113421	0	113421
					Total:				113421	0	113421
				Total:					113421	0	113421
			Total:						113421	0	113421
			Total:						113421	0	113421
			Total:						113421	0	113421
GN/MHCD TOTAL									113421	0	113421

Flag Divisions

Gncd 01
Mhcd 4059

PW560 EE	11	2020	01	051	0101	5817	64	001	529193		529193
PWD NEW BOPAL DN. BHOPAL								Total:	529193	0	529193
							Total:		529193	0	529193
					Total:				529193	0	529193
				Total:					529193	0	529193
			Total:						529193	0	529193
			Total:						529193	0	529193
			Total:						529193	0	529193
PW582 EE	11	2020	01	051		6262	64	002	1231740		1231740
NEW E/M DN CPA BHOPAL								Total:	1231740	0	1231740
							Total:		1231740	0	1231740
					Total:				1231740	0	1231740
				Total:					1231740	0	1231740

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	11	2020	01	051	Total:				1231740	0	1231740
NEW E/M DN				Total:					1231740	0	1231740
CPA BHOPAL			Total:						1231740	0	1231740
Total:									1231740	0	1231740
GN/MHCD TOTAL									1760933	0	1760933

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2020	01	106		5312	64	001	5347524		5347524
I. U. PWD								Total:	5347524	0	5347524
BHOPAL							Total:		5347524	0	5347524
						Total:			5347524	0	5347524
				Total:					5347524	0	5347524
			Total:						5347524	0	5347524
Total:									5347524	0	5347524
GN/MHCD TOTAL									5347524	0	5347524

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Gncd 02
Mhcd 2070

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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	11	2020		800		6910	33	002	67520		67520
PWD GAS								Total:	67520	0	67520
RAHAT DN.CPA								Total:	67520	0	67520
11 BHOPAL								Total:	67520	0	67520
								Total:	67520	0	67520
								Total:	67520	0	67520
								Total:	67520	0	67520
								Total:	67520	0	67520
								Total:	67520	0	67520
GN/MHCD TOTAL									67520	0	67520

Flag Divisions

Gncd 03
Mhcd 2055

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2020		109	0703	5172	32		248997		248997
PWD E/M DN. I								Total:	248997	0	248997
BHOPAL								Total:	248997	0	248997
								Total:	248997	0	248997
								Total:	248997	0	248997
								Total:	248997	0	248997
								Total:	248997	0	248997
								Total:	248997	0	248997
								Total:	248997	0	248997
GN/MHCD TOTAL									248997	0	248997

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2020		107	0101	7327	32		607500		607500
PWD MAINT.									Total:	607500	0
DN. 1 BHOPAL									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
									Total:	607500	0
GN/MHCD TOTAL									607500	0	607500

Flag Divisions

Gncd 03
Mhcd 4070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2020		800	0101	7188	64	001	1322221		1322221
PWD MAINT.									Total:	1322221	0
DN. 1 BHOPAL									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
									Total:	1322221	0
GN/MHCD TOTAL									1322221	0	1322221

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Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2020		800		0224	51		6016649		6016649
PWD MAINT. DN. 1 BHOPAL								Total:	6016649	0	6016649
								Total:	6016649	0	6016649
						Total:			6016649	0	6016649
					Total:				6016649	0	6016649
			Total:						6016649	0	6016649
									6016649	0	6016649
Total:									6016649	0	6016649
Total:									6016649	0	6016649
PW568 EE	11	2020		800		0224	51		585657		585657
PWD E/M DN. I BHOPAL								Total:	585657	0	585657
								Total:	585657	0	585657
						Total:			585657	0	585657
					Total:				585657	0	585657
			Total:						585657	0	585657
									585657	0	585657
Total:									585657	0	585657
Total:									585657	0	585657
GN/MHCD TOTAL									6602306	0	6602306

Flag Divisions

Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	11	2020		101	0101	5044	33	001	90000		90000
PIU PWD KATNI								Total:	90000	0	90000
								Total:	90000	0	90000
						Total:			90000	0	90000
									90000	0	90000

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	11	2020		101	Total:				90000	0	90000
PIU PWD KATNI				Total:					90000	0	90000
			Total:						90000	0	90000
Total:									90000	0	90000
GN/MHCD TOTAL									90000	0	90000

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	11	2020	01	051	0101	2374	64	001	2133631		2133631
PIU, BALAGHAT								Total:	2133631	0	2133631
							Total:		2133631	0	2133631
						Total:			2133631	0	2133631
			Total:						2133631	0	2133631
Total:									2133631	0	2133631

PW615	11	2020	01	051	0101	2374	64	001	1263		1263
P.I.U, PWD,								Total:	1263	0	1263
HOSHANGABA							Total:		1263	0	1263
D						Total:			1263	0	1263
			Total:						1263	0	1263
Total:									1263	0	1263

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	11	2020	01	051	0101	2374	64	001	2254418		2254418
								Total:	2254418	0	2254418
								Total:	2254418	0	2254418
								Total:	2254418	0	2254418
								Total:	2254418	0	2254418
Total:				2254418	0	2254418					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2020	01	051	0101	2374	64	001	7473203		7473203
								Total:	7473203	0	7473203
								Total:	7473203	0	7473203
								Total:	7473203	0	7473203
								Total:	7473203	0	7473203
Total:				7473203	0	7473203					
PW650 PIU PWD BHIND	11	2020	01	051	0101	7094	64	002	233176		233176
								Total:	233176	0	233176
								Total:	233176	0	233176
								Total:	233176	0	233176
								Total:	233176	0	233176
Total:				233176	0	233176					
PW665 I. U. PWD BHOPAL	11	2020	01	051	0101	0849	64	001	2623018		2623018
								Total:	2623018	0	2623018
								Total:	2623018	0	2623018
								Total:	2623018	0	2623018

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2020	01	051	Total:				2623018	0	2623018
I. U. PWD				Total:					2623018	0	2623018
BHOPAL			Total:						2623018	0	2623018
Total:									2623018	0	2623018
GN/MHCD TOTAL									14718709	0	14718709

Flag Divisions

Gncd 06
Mhcd 2054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	11	2020		098		4361	33	001	80000		80000	
PWD DN.NO.2								Total:			80000	
CPA BHOPAL							Total:			80000	0	80000
						Total:			80000	0	80000	
				Total:					80000	0	80000	
			Total:						80000	0	80000	
Total:									80000	0	80000	
GN/MHCD TOTAL									80000	0	80000	

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Gncd 07
Mhcd 2043

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Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW558 EE	11	2020		001		3569	33	001		200000		200000
PWD								Total:		200000	0	200000
MAINT.DN. 2								Total:		200000	0	200000
BHOPAL								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
								Total:		200000	0	200000
GN/MHCD TOTAL										200000	0	200000

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW606	11	2020	01	051	0102	6664	64	002		29845		29845
PIU,								Total:		29845	0	29845
CHHINDWARA								Total:		29845	0	29845
								Total:		29845	0	29845
								Total:		29845	0	29845
								Total:		29845	0	29845
								Total:		29845	0	29845
								Total:		29845	0	29845
								Total:		29845	0	29845
PW608	11	2020	01	051	0102	5160	64	002		808816		808816
PIU, BALAGHAT								Total:		808816	0	808816
								Total:		808816	0	808816
								Total:		808816	0	808816

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW608 PIU, BALAGHAT	11	2020	01	051	Total:				808816	0	808816			
					Total:				808816	0	808816			
					Total:				808816	0	808816			
					Total:				808816	0	808816			
PW610 PIU, PWD, REWA	11	2020	01	051	0102	6664	64	002	603372		603372			
								Total:			603372	0	603372	
								Total:			603372	0	603372	
					Total:			603372	0	603372				
					Total:			603372	0	603372				
					Total:			603372	0	603372				
PW611 PIU, PWD, SATNA	11	2020	01	051	0101	5160	64	002	95500		95500			
								Total:			95500	0	95500	
								Total:			95500	0	95500	
								Total:			95500	0	95500	
					0102	5160	64	002	2134096		2134096			
									Total:			2134096	0	2134096
									Total:			2134096	0	2134096
									Total:			2134096	0	2134096
					0103	5160	64	002	397429		397429			
									Total:			397429	0	397429
									Total:			397429	0	397429
									Total:			397429	0	397429
Total:			2627025	0	2627025									
Total:			2627025	0	2627025									
Total:			2627025	0	2627025									
Total:			2627025	0	2627025									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	11	2020	01	051	0102	6664	64	002	9587503		9587503
								Total:	9587503	0	9587503
								Total:	9587503	0	9587503
								Total:	9587503	0	9587503
								Total:	9587503	0	9587503
Total:				9587503	0	9587503					
Total:					9587503	0	9587503				
PW617 P.I.U, PWD, UJJAIN	11	2020	01	051	0102	6664	64	002	355556		355556
								Total:	355556	0	355556
								Total:	355556	0	355556
								Total:	355556	0	355556
								Total:	355556	0	355556
Total:				355556	0	355556					
Total:					355556	0	355556				
PW618 P.I.U, PWD, GWALIOR	11	2020	01	051	0102	6664	64	002	11428000		11428000
								Total:	11428000	0	11428000
								Total:	11428000	0	11428000
								Total:	11428000	0	11428000
								Total:	11428000	0	11428000
Total:				11428000	0	11428000					
Total:					11428000	0	11428000				
PW622 P.I.U, PWD NARSINGPUR	11	2020	01	051	0101	6664	64	002	3254518		3254518
								Total:	3254518	0	3254518
								Total:	3254518	0	3254518
								Total:	3254518	0	3254518

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	11	2020	01	051	0102	6664	64	002	1631949		1631949
								Total:	1631949	0	1631949
								Total:	1631949	0	1631949
								Total:	1631949	0	1631949
								Total:	4886467	0	4886467
Total:	4886467	0	4886467								
Total:	4886467	0	4886467	4886467	0	4886467					
PW624 P.I.U, PWD, SEHORE	11	2020	01	051	0102	6664	64	002	451942		451942
								Total:	451942	0	451942
								Total:	451942	0	451942
								Total:	451942	0	451942
								Total:	451942	0	451942
Total:	451942	0	451942	451942	0	451942					
PW625 P.I.U, PWD, SHIVPURI	11	2020	01	051	0102	6664	64	002	534129		534129
								Total:	534129	0	534129
								Total:	534129	0	534129
								Total:	534129	0	534129
								Total:	534129	0	534129
Total:	534129	0	534129	534129	0	534129					
PW628 P.I.U, PWD, PANNA	11	2020	01	051	0101	5160	64	002	9053		9053
								Total:	9053	0	9053
								Total:	9053	0	9053
								Total:	9053	0	9053

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	11	2020	01	051	0103	6664	64	002	7297		7297
								Total:	7297	0	7297
								Total:	7297	0	7297
								Total:	7297	0	7297
								Total:	16350	0	16350
Total:					16350	0	16350				
Total:								16350	0	16350	
PW630 P.I.U (PWD), MANDLA	11	2020	01	051	0102	6664	64	002	2890405		2890405
								Total:	2890405	0	2890405
								Total:	2890405	0	2890405
								Total:	2890405	0	2890405
								Total:	2890405	0	2890405
Total:					2890405	0	2890405				
Total:								2890405	0	2890405	
PW631 P.I.U (PWD), JHABUA	11	2020	01	051	0102	6664	64	002	1761709		1761709
								Total:	1761709	0	1761709
								Total:	1761709	0	1761709
								Total:	1761709	0	1761709
								Total:	1761709	0	1761709
Total:					1761709	0	1761709				
Total:								1761709	0	1761709	
PW632 P.I.U (PWD), MANDSOUR	11	2020	01	051	0102	6664	64	002	5420891		5420891
								Total:	5420891	0	5420891
								Total:	5420891	0	5420891
								Total:	5420891	0	5420891

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	11	2020	01	051	Total:				5420891	0	5420891		
					Total:				5420891	0	5420891		
					Total:				5420891	0	5420891		
					Total:				5420891	0	5420891		
PW633 P.I.U (PWD), DEWAS	11	2020	01	051	0101	6664	64	002	53275		53275		
								Total:			53275	0	53275
								Total:			53275	0	53275
								Total:			53275	0	53275
					0102	6664	64	002	1521330		1521330		
								Total:			1521330	0	1521330
								Total:			1521330	0	1521330
								Total:			1521330	0	1521330
					Total:			1574605	0	1574605			
					Total:			1574605	0	1574605			
Total:			1574605	0	1574605								
Total:			1574605	0	1574605								
PW640 P.I.U, PWD, DAMOH	11	2020	01	051	0101	6664	64	002	1695		1695		
								Total:			1695	0	1695
								Total:			1695	0	1695
								Total:			1695	0	1695
								Total:			1695	0	1695
Total:			1695	0	1695								
PW641 P.I.U, PWD. PWD DATIA	11	2020	01	051	0102	6664	64	002	1604222		1604222		
								Total:			1604222	0	1604222
								Total:			1604222	0	1604222

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	11	2020	01	051	Total:				1604222	0	1604222
P.I.U, PWD.				Total:					1604222	0	1604222
PWD DATIA			Total:					1604222	0	1604222	
Total:									1604222	0	1604222
PW643	11	2020	01	051	0101	6664	64	002	19840		19840
PIU PWD								Total:	19840	0	19840
ALIRAJPUR							Total:	19840	0	19840	
					Total:			19840	0	19840	
				0102	6664	64	002		24023		24023
							Total:	24023	0	24023	
						Total:		24023	0	24023	
				Total:				24023	0	24023	
				Total:				43863	0	43863	
				Total:				43863	0	43863	
Total:									43863	0	43863
PW645	11	2020	01	051	0101	5160	64	002	93904		93904
PIU PWD								Total:	93904	0	93904
ASHOK NAGAR							Total:	93904	0	93904	
					Total:			93904	0	93904	
				Total:				93904	0	93904	
				Total:				93904	0	93904	
Total:									93904	0	93904
PW648	11	2020	01	051	0102	6664	64	002	7670		7670
PIU PWD SEONI								Total:	7670	0	7670
						Total:		7670	0	7670	
				Total:				7670	0	7670	

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Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	11	2020	01	051	Total:				7670	0	7670
PIU PWD SEONI					Total:				7670	0	7670
			Total:						7670	0	7670
Total:									7670	0	7670
PW649	11	2020	01	051	0101	6664	64	002	22780		22780
PIU PWD KATNI								Total:	22780	0	22780
							Total:		22780	0	22780
						Total:			22780	0	22780
					0102	6664	64	002	239157		239157
								Total:	239157	0	239157
							Total:		239157	0	239157
						Total:			239157	0	239157
					Total:				261937	0	261937
			Total:						261937	0	261937
Total:									261937	0	261937
PW650	11	2020	01	051	0102	6664	64	002	32246		32246
PIU PWD BHIND								Total:	32246	0	32246
							Total:		32246	0	32246
						Total:			32246	0	32246
					0103	6664	64	002	2389307		2389307
								Total:	2389307	0	2389307
							Total:		2389307	0	2389307
						Total:			2389307	0	2389307
					Total:				2421553	0	2421553
			Total:						2421553	0	2421553
Total:									2421553	0	2421553
Total:									2421553	0	2421553

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	11	2020	01	051	0102	6664	64	002	1171358		1171358
								Total:	1171358	0	1171358
								Total:	1171358	0	1171358
								Total:	1171358	0	1171358
								Total:	1171358	0	1171358
Total:									1171358	0	1171358
PW652 PIU PWD RAJGARH	11	2020	01	051	0101	6664	64	002	1185520		1185520
								Total:	1185520	0	1185520
								Total:	1185520	0	1185520
								Total:	1185520	0	1185520
								Total:	1185520	0	1185520
Total:									1185520	0	1185520
PW654 PIU PWD TIKAMGARH	11	2020	01	051	0101	6664	64	002	1910857		1910857
								Total:	1910857	0	1910857
								Total:	1910857	0	1910857
								Total:	1910857	0	1910857
								Total:	1910857	0	1910857
Total:									1910857	0	1910857
PW655 PIU PWD DINDORI	11	2020	01	051	0102	6664	64	002	173530		173530
								Total:	173530	0	173530
								Total:	173530	0	173530
								Total:	173530	0	173530

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655 PIU PWD DINDORI	11	2020	01	051	0103	6664	64	002	2000		2000	
								Total:	2000	0	2000	
								Total:	2000	0	2000	
								Total:	2000	0	2000	
								Total:	175530	0	175530	
Total:				175530	0	175530						
Total:					175530	0	175530					
Total:					175530	0	175530					
Total:					175530	0	175530					
PW656 PIU PWD KHARGONE	11	2020	01	051	0101	6664	64	002	1118224		1118224	
								Total:	1118224	0	1118224	
								Total:	1118224	0	1118224	
								Total:	1118224	0	1118224	
								Total:	1118224	0	1118224	
					0102	6664	64	002	2607530		2607530	
									Total:	2607530	0	2607530
									Total:	2607530	0	2607530
									Total:	2607530	0	2607530
									Total:	2607530	0	2607530
Total:	3725754	0	3725754									
Total:				3725754	0	3725754						
Total:				3725754	0	3725754						
Total:				3725754	0	3725754						
PW657 PIU PWD AGAR MALWA	11	2020	01	051	0101	5160	64	002	1399		1399	
								Total:	1399	0	1399	
								Total:	1399	0	1399	
								Total:	1399	0	1399	
								Total:	1399	0	1399	
Total:				1399	0	1399						
Total:				1399	0	1399						
Total:				1399	0	1399						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	11	2020	01	051	0102	5160	64	002	2054590		2054590
PIU PWD								Total:	2054590	0	2054590
SINGRAULI								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
								Total:	2054590	0	2054590
PW660	11	2020	01	051	0101	6664	64	002	5111002		5111002
PIU PWD								Total:	5111002	0	5111002
RAISEN								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
								Total:	5111002	0	5111002
PW661	11	2020	01	051	0101	6664	64	002	1277413		1277413
PIU PWD								Total:	1277413	0	1277413
ANUPPUR								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
								Total:	1277413	0	1277413
PW665	11	2020	01	051	0102	6664	64	002	868875		868875
I. U. PWD								Total:	868875	0	868875
BHOPAL								Total:	868875	0	868875
								Total:	868875	0	868875
								Total:	868875	0	868875
								Total:	868875	0	868875
								Total:	868875	0	868875
								Total:	868875	0	868875
								Total:	868875	0	868875

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2020	01	051	Total:				868875	0	868875
I. U. PWD				Total:					868875	0	868875
BHOPAL			Total:						868875	0	868875
Total:									868875	0	868875
GN/MHCD TOTAL									64893757	0	64893757

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Gncd 14
Mhcd 2403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 EE	11	2020		101	0103	5093	33	001	165171		165171
PWD DN.								Total:	165171	0	165171
VIDISHA							Total:		165171	0	165171
						Total:			165171	0	165171
				Total:					165171	0	165171
			Total:						165171	0	165171
Total:									165171	0	165171
GN/MHCD TOTAL									165171	0	165171

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Gncd 14
Mhcd 4403

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	11	2020		101	0101	5093	33	001	110544		110544
PHE								Total:	110544	0	110544
DN.JHABUA								Total:	110544	0	110544
							Total:		110544	0	110544
				Total:					110544	0	110544
					Total:				110544	0	110544
							Total:		110544	0	110544
								Total:	110544	0	110544
								Total:	110544	0	110544
								Total:	110544	0	110544
Total:									110544	0	110544
PW590 EE	11	2020		800	0101	6750	64	002	98293		98293
PWD								Total:	98293	0	98293
DN.NARSINGHP								Total:	98293	0	98293
UR								Total:	98293	0	98293
							Total:		98293	0	98293
				Total:					98293	0	98293
					Total:				98293	0	98293
							Total:		98293	0	98293
Total:									98293	0	98293
GN/MHCD TOTAL									208837	0	208837

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	11	2020		101	0101	3314	32		13688		13688
PHE DN.								Total:	13688	0	13688
HOSHANGABA								Total:	13688	0	13688
D							Total:		13688	0	13688

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Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	11	2020		101	Total:				13688	0	13688
PHE DN.				Total:					13688	0	13688
HOSHANGABA			Total:						13688	0	13688
D			Total:						13688	0	13688
GN/MHCD TOTAL									13688	0	13688

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504 EE	11	2020	02	104	0101	5056	64	002	1000000		1000000
PHE DN.								Total:	1000000	0	1000000
RAISEN							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	11	2020	02	104	1702	5056	64	002	318500		318500
PHE DN. DHAR								Total:	318500	0	318500
							Total:		318500	0	318500
					Total:				318500	0	318500
			Total:						318500	0	318500
Total:									318500	0	318500

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH532 EE	11	2020	01	110	0101	7648	64	002	288869		288869
PHE DN. DATIA								Total:	288869	0	288869
							Total:		288869	0	288869
					Total:				288869	0	288869
				Total:					288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
			Total:						288869	0	288869
PH537 EE	11	2020	02	104	0101	5056	64	002	1897341		1897341
PHE DN. DAMOH								Total:	1897341	0	1897341
							Total:		1897341	0	1897341
					Total:				1897341	0	1897341
				Total:					1897341	0	1897341
			Total:						1897341	0	1897341
			Total:						1897341	0	1897341
			Total:						1897341	0	1897341
			Total:						1897341	0	1897341
PH541 EE	11	2020	02	104	1703	5056	64	002	33361		33361
PHE DN. SATNA								Total:	33361	0	33361
							Total:		33361	0	33361
					Total:				33361	0	33361
				Total:					33361	0	33361
			Total:						33361	0	33361
			Total:						33361	0	33361
			Total:						33361	0	33361
			Total:						33361	0	33361
PH548 EE,PHE	11	2020	02	104	0102	5056	64	002	298527		298527
DIVISION								Total:	298527	0	298527
DINDORI							Total:		298527	0	298527
					Total:				298527	0	298527
				Total:					298527	0	298527
			Total:						298527	0	298527
			Total:						298527	0	298527

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Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	11	2020	02	104	Total:				298527	0	298527
EE,PHE					Total:				298527	0	298527
DIVISION			Total:						298527	0	298527
DINDORI	Total:								298527	0	298527
PH552	11	2020	02	104	1702	5056	64	002	110264		110264
EE								Total:	110264	0	110264
PHE DN.							Total:		110264	0	110264
CHHINDWARA			Total:						110264	0	110264
					Total:				110264	0	110264
			Total:						110264	0	110264
	Total:								110264	0	110264
PW539	11	2020	01	110	0103	7648	64	002	5813814		5813814
EE								Total:	5813814	0	5813814
PWD (E/M) DN.							Total:		5813814	0	5813814
GWALIOR			Total:						5813814	0	5813814
					Total:				5813814	0	5813814
			Total:						5813814	0	5813814
	Total:								5813814	0	5813814
PW541	11	2020	01	110	0103	7648	64	002	1756917		1756917
EE								Total:	1756917	0	1756917
PWD B/R DN							Total:		1756917	0	1756917
NO.1 INDORE			Total:						1756917	0	1756917
					Total:				1756917	0	1756917
			Total:						1756917	0	1756917
	Total:								1756917	0	1756917

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE PWD B/R DN. KHANDWA	11	2020	01	110	1701	7648	64	002	771630		771630
								Total:	771630	0	771630
								Total:	771630	0	771630
								Total:	771630	0	771630
								Total:	771630	0	771630
Total:									771630	0	771630
PW555 EE PWD E/M DN. UJJAIN.	11	2020	01	110	0103	7648	64	002	5858064		5858064
								Total:	5858064	0	5858064
								Total:	5858064	0	5858064
								Total:	5858064	0	5858064
								Total:	5858064	0	5858064
Total:									5858064	0	5858064
PW594 EE PWD E/M DN. JABALPUR	11	2020	02	104	0102	5056	64	002	121032		121032
								Total:	121032	0	121032
								Total:	121032	0	121032
								Total:	121032	0	121032
								Total:	121032	0	121032
Total:									121032	0	121032
PW605 PIU, JABALPUR	11	2020	01	110	0101	7648	64	002	1150000		1150000
								Total:	1150000	0	1150000
								Total:	1150000	0	1150000
Total:									1150000	0	1150000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	11	2020	01	110	Total:				1150000	0	1150000			
					Total:				1150000	0	1150000			
					Total:				1150000	0	1150000			
					Total:				1150000	0	1150000			
PW610 PIU, PWD, REWA	11	2020	02	104	0101	5056	64	002	73177		73177			
								Total:				73177	0	73177
								Total:				73177	0	73177
								Total:				73177	0	73177
								Total:				73177	0	73177
								Total:				73177	0	73177
PW611 PIU, PWD, SATNA	11	2020	01	110	0101	7648	64	002	4854617		4854617			
								Total:				4854617	0	4854617
								Total:				4854617	0	4854617
								Total:				4854617	0	4854617
								Total:				4854617	0	4854617
			02	104	0101	5056	64	002	358468		358468			
								Total:				358468	0	358468
								Total:				358468	0	358468
								Total:				358468	0	358468
								Total:				358468	0	358468
Total:				5213085	0	5213085								
PW617 P.I.U, PWD,	11	2020	01	110	0103	7648	64	002	6844		6844			
								Total:				6844	0	6844

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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	11	2020	01	110	0103	7648	Total:		6844	0	6844		
						Total:		6844	0	6844			
						Total:		6844	0	6844			
						Total:		6844	0	6844			
						Total:		6844	0	6844			
			02	104	0103	5056	64	002	2912		2912		2912
						Total:	2912	0	2912				
						Total:	2912	0	2912				
						Total:	2912	0	2912				
						Total:	2912	0	2912				
1403			6882	64	002	6187851		6187851		6187851			
			Total:	6187851	0	6187851							
			Total:	6187851	0	6187851							
			Total:	6187851	0	6187851							
			Total:	6187851	0	6187851							
Total:									6190763	0	6190763		
Total:									6190763	0	6190763		
Total:									6197607	0	6197607		
Total:									6197607	0	6197607		
PW618 P.I.U, PWD, GWALIOR	11	2020	02	104	0103	5056	64	002	3733283		3733283		
						Total:	3733283	0	3733283				
						Total:	3733283	0	3733283				
						Total:	3733283	0	3733283				
						Total:	3733283	0	3733283				
						Total:	3733283	0	3733283				
Total:									3733283	0	3733283		
Total:									3733283	0	3733283		
PW622 P.I.U, PWD NARSINGPUR	11	2020	02	104	0101	5056	64	002	1594542		1594542		
						Total:	1594542	0	1594542				
						Total:	1594542	0	1594542				
						Total:	1594542	0	1594542				
Total:									1594542	0	1594542		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	11	2020	02	Total:					1594542	0	1594542
P.I.U, PWD			Total:						1594542	0	1594542
NARSINGPUR	Total:								1594542	0	1594542
PW626	11	2020	02	104	0101	5056	64	002	2557500		2557500
P.I.U, PWD,								Total:	2557500	0	2557500
MORENA							Total:		2557500	0	2557500
							Total:		2557500	0	2557500
				0103	5056	64	002		4117120		4117120
							Total:		4117120	0	4117120
							Total:		4117120	0	4117120
					Total:				4117120	0	4117120
					Total:				6674620	0	6674620
				Total:					6674620	0	6674620
			Total:						6674620	0	6674620
			Total:						6674620	0	6674620
PW627	11	2020	01	110	0103	7648	64	002	3003000		3003000
P.I.U, PWD,								Total:	3003000	0	3003000
NOWGAON,CH							Total:		3003000	0	3003000
HATTARPUR							Total:		3003000	0	3003000
					Total:				3003000	0	3003000
				Total:					3003000	0	3003000
			Total:						3003000	0	3003000
			Total:						3003000	0	3003000
PW633	11	2020	02	104	0101	5056	64	002	10189711		10189711
P.I.U (PWD),								Total:	10189711	0	10189711
DEWAS							Total:		10189711	0	10189711
							Total:		10189711	0	10189711
				Total:					10189711	0	10189711

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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	11	2020	02	Total:						10189711	0	10189711
			Total:			10189711	0	10189711				
			Total:			10189711	0	10189711				
PW641 P.I.U, PWD. PWD DATIA	11	2020	02	104	0103	5056	64	002	5136979		5136979	
								Total:		5136979	0	5136979
								Total:		5136979	0	5136979
								Total:		5136979	0	5136979
								Total:		5136979	0	5136979
								Total:		5136979	0	5136979
PW646 PIU PWD SHEOPUR	11	2020	02	104	0101	5056	64	002	10100		10100	
								Total:		10100	0	10100
								Total:		10100	0	10100
								Total:		10100	0	10100
								Total:		10100	0	10100
								Total:		10100	0	10100
PW648 PIU PWD SEONI	11	2020	01	110	0102	7648	64	002	756577		756577	
								Total:		756577	0	756577
								Total:		756577	0	756577
								Total:		756577	0	756577
								Total:		756577	0	756577
								Total:		756577	0	756577
			02	104	0101	5056	64	002	2522514		2522514	
								Total:		2522514	0	2522514
								Total:		2522514	0	2522514
								Total:		2522514	0	2522514

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648 PIU PWD SEONI	11	2020	02	104	0101	Total:			2522514	0	2522514
					Total:			2522514	0	2522514	
					Total:			2522514	0	2522514	
					Total:			3279091	0	3279091	
Total:							3279091	0	3279091		
PW649 PIU PWD KATNI	11	2020	02	104	1401	6882	64	002	3351000		3351000
								Total:	3351000	0	3351000
								Total:	3351000	0	3351000
								Total:	3351000	0	3351000
								Total:	3351000	0	3351000
Total:					3351000	0	3351000				
PW650 PIU PWD BHIND	11	2020	02	104	0103	5056	64	002	39002		39002
								Total:	39002	0	39002
								Total:	39002	0	39002
								Total:	39002	0	39002
								Total:	39002	0	39002
Total:					39002	0	39002				
PW652 PIU PWD RAJGARH	11	2020	01	110	0101	7648	64	002	1713600		1713600
								Total:	1713600	0	1713600
								Total:	1713600	0	1713600
								Total:	1713600	0	1713600
								Total:	1713600	0	1713600
								Total:			
			02	104	0101	5056	64	002	3965164		3965164

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	11	2020	02	104	0101	5056	64	Total:	3965164	0	3965164
PIU PWD								Total:	3965164	0	3965164
RAJGARH					0103	5056	64	002	4853186		4853186
								Total:	4853186	0	4853186
								Total:	4853186	0	4853186
								Total:	4853186	0	4853186
								Total:	8818350	0	8818350
								Total:	8818350	0	8818350
								Total:	10531950	0	10531950
								Total:	10531950	0	10531950
PW656	11	2020	02	104	0101	5056	64	002	995872		995872
PIU PWD								Total:	995872	0	995872
KHARGONE								Total:	995872	0	995872
								Total:	995872	0	995872
								Total:	995872	0	995872
								Total:	995872	0	995872
								Total:	995872	0	995872
PW660	11	2020	01	110	0103	7648	64	002	1911175		1911175
PIU PWD								Total:	1911175	0	1911175
RAISEN								Total:	1911175	0	1911175
								Total:	1911175	0	1911175
								Total:	1911175	0	1911175
								Total:	1911175	0	1911175
								Total:	1911175	0	1911175
GN/MHCD TOTAL									81352513	0	81352513

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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	11	2020	01	102	0101	2219	33	001	454812		454812	
										Total:	454812	0	454812
										Total:	454812	0	454812
										Total:	454812	0	454812
										Total:	454812	0	454812
Total:	454812	0	454812										
PH503 PHE CAPITAL PROJ.DN.NO.2 BHOPAL	EE	11	2020	02	107		1249	33	001	8822379		8822379	
										Total:	8822379	0	8822379
										Total:	8822379	0	8822379
										Total:	8822379	0	8822379
										Total:	8822379	0	8822379
Total:	8822379	0	8822379										
PH504 PHE DN. RAISEN	EE	11	2020	01	102	0101	2219	33	001	1006244		1006244	
										Total:	1006244	0	1006244
										Total:	1006244	0	1006244
										Total:	1006244	0	1006244
										Total:	1006244	0	1006244
Total:	1006244	0	1006244										
PH505 PHE DIV SEHORE	EE	11	2020	01	102	0101	2219	33	001	1224111		1224111	
										Total:	1224111	0	1224111
										Total:	1224111	0	1224111
											8415	33	005

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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	11	2020	01	102	0101	8415	33	Total:	2000000	0	2000000			
									Total:	2000000	0	2000000			
									Total:	3224111	0	3224111			
									Total:	3224111	0	3224111			
									Total:	3224111	0	3224111			
Total:									3224111	0	3224111				
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2020	01	102	0101	2219	33	001	2241737		2241737			
									Total:	2241737	0	2241737			
									Total:	2241737	0	2241737			
									Total:	2241737	0	2241737			
									0103	2219	33	005	60549		60549
										Total:	60549	0	60549		
										Total:	60549	0	60549		
Total:	2302286	0	2302286												
Total:	2302286	0	2302286												
Total:									2302286	0	2302286				
PH507 PHE DN. VIDISHA	EE	11	2020	01	102	0101	2219	33	001	1364631		1364631			
									Total:	1364631	0	1364631			
									Total:	1364631	0	1364631			
									Total:	1364631	0	1364631			
									Total:	1364631	0	1364631			
Total:									1364631	0	1364631				
PH508	EE	11	2020	01	102	0102	2219	33	001	458382		458382			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH508 EE PHE DN. BETUL	11	2020	01	102	0102	2219	33								
								Total:		458382	0	458382			
								Total:		458382	0	458382			
								Total:		458382	0	458382			
Total:		458382	0	458382											
Total:		458382	0	458382											
PH509 EE PHE DN. HOSHANGABA D	11	2020	01	102	0101	2219	33	001		880325			880325		
								Total:		880325	0	880325			
								Total:		880325	0	880325			
								Total:		880325	0	880325			
Total:		880325	0	880325											
Total:		880325	0	880325											
PH510 EE,PHE DIVISION HARDA	11	2020	01	102	0101	2219	33	001		412841			412841		
								Total:		412841	0	412841			
								Total:		412841	0	412841			
								Total:		412841	0	412841			
Total:		412841	0	412841											
Total:		412841	0	412841											
PH511 EE PHE DN. INDORE	11	2020	01	102	0101	2219	33	001		604496			604496		
								Total:		604496	0	604496			
								Total:		604496	0	604496			
					8415	33	005		2000000			2000000			
Total:		2000000	0	2000000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH511 PHE DN. INDORE	EE	11	2020	01	102	0101	8415	Total:	2000000	0	2000000	
							Total:	2604496	0	2604496		
						0103	2219	33	005	29173		29173
							Total:	Total:	29173	0	29173	
							Total:	Total:	29173	0	29173	
						Total:	Total:	2633669	0	2633669		
						Total:	Total:	2633669	0	2633669		
Total:	Total:	2633669	0	2633669								
PH512 PHE DN. KHANDWA	EE	11	2020	01	102	0101	2219	33	001	866434		866434
							Total:	Total:	866434	0	866434	
						0102	2219	33	001	442624		442624
							Total:	Total:	442624	0	442624	
							Total:	Total:	442624	0	442624	
						Total:	Total:	1309058	0	1309058		
						Total:	Total:	1309058	0	1309058		
Total:	Total:	1309058	0	1309058								
PH513 PHE DN. DHAR	EE	11	2020	01	102	0101	2219	33	001	303337		303337
							Total:	Total:	303337	0	303337	
						Total:	Total:	Total:	303337	0	303337	
							Total:	Total:	303337	0	303337	
						Total:	Total:	303337	0	303337		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE PHE DN. DHAR	Total:								303337	0	303337
PH514 EE PHE DN.JHABUA	11	2020	01	102	0101	2219	33	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
					0102	2219	33	001	300000		300000
								Total:	300000	0	300000
								Total:	300000	0	300000
					0103	2219	33	005	715645		715645
								Total:	715645	0	715645
						8415	33	005	1040500		1040500
								Total:	1040500	0	1040500
								Total:	1040500	0	1040500
								Total:	1756145	0	1756145
								Total:	2456145	0	2456145
								Total:	2456145	0	2456145
								Total:	2456145	0	2456145
PH515 EE PHE DN. KHARGONE	11	2020	01	102	0101	2219	33	001	1199716		1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716
								Total:	1199716	0	1199716

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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	11	2020	01	102	0101	2219	33	001	1853509		1853509		
								Total:		1853509	0	1853509		
								Total:		1853509	0	1853509		
							Total:		1853509	0	1853509			
							0102	2219	33	001	103508		103508	
											Total:		103508	0
						Total:					103508	0	103508	
						Total:		103508	0	103508				
						Total:		1957017	0	1957017				
						800	0701	1196	61	18085		18085		
										Total:		18085	0	18085
										Total:		18085	0	18085
Total:		18085	0	18085										
Total:		18085	0	18085										
Total:		18085	0	18085										
Total:		1975102	0	1975102										
Total:		1975102	0	1975102										
Total:		1975102	0	1975102										
PH519 EE,PHE DN. NEEMACH	11	2020	01	102	0101	2219	33	001	499001		499001			
								Total:		499001	0	499001		
								Total:		499001	0	499001		
						Total:		499001	0	499001				
						0102	2219	33	001	4590		4590		
										Total:		4590	0	4590
					Total:					4590	0	4590		
					Total:		4590	0	4590					
					Total:		503591	0	503591					
					Total:		503591	0	503591					
					Total:		503591	0	503591					
					Total:		503591	0	503591					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH520 PHE DN. RATLAM	EE	11	2020	01	102	0101	2219	33	001	976526		976526	
									Total:	976526	0	976526	
									Total:	976526	0	976526	
									Total:	976526	0	976526	
									Total:	976526	0	976526	
Total:										976526	0	976526	
PH521 PHE DN. MANDSAUR	EE	11	2020	01	102	0101	2219	33	001	600000		600000	
									Total:	600000	0	600000	
									Total:	600000	0	600000	
									Total:	600000	0	600000	
									Total:	600000	0	600000	
Total:										600000	0	600000	
PH522 PHE DN. SHAJAPUR	EE	11	2020	01	102	0101	2219	33	001	376641		376641	
									Total:	376641	0	376641	
									Total:	376641	0	376641	
									Total:	376641	0	376641	
						0102	2219	33	001	99896		99896	
									Total:	99896	0	99896	
									Total:	99896	0	99896	
Total:										476537	0	476537	
Total:										476537	0	476537	
Total:										476537	0	476537	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
PH523 PHE DN. DEWAS	EE	11	2020	01	102	0101	2219	33	001	905004		905004					
										Total:	905004	0	905004				
										Total:	905004	0	905004				
										Total:	905004	0	905004				
										0103	2219	33	005	6602		6602	
														Total:	6602	0	6602
														Total:	6602	0	6602
														Total:	6602	0	6602
										Total:	911606	0	911606				
										Total:	911606	0	911606				
Total:	911606	0	911606														
Total:	911606	0	911606														
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2020	01	102	0101	2219	33	001	899981		899981					
										Total:	899981	0	899981				
										Total:	899981	0	899981				
										Total:	899981	0	899981				
										0103	2219	33	001	899981		899981	
														Total:	899981	0	899981
														Total:	899981	0	899981
														Total:	899981	0	899981
										Total:	899981	0	899981				
										Total:	899981	0	899981				
Total:	899981	0	899981														
PH526 PHE DN. GWALIOR	EE	11	2020	01	102	0101	2219	33	001	854154		854154					
										Total:	854154	0	854154				
										Total:	854154	0	854154				
										Total:	854154	0	854154				
										0102	2219	33	001	106304		106304	
														Total:	106304	0	106304
														Total:	106304	0	106304
														Total:	106304	0	106304
										Total:	960458	0	960458				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH526	EE	11	2020	01	Total:				960458	0	960458	
PHE DN.				Total:					960458	0	960458	
GWALIOR				Total:					960458	0	960458	
PH527	EE	11	2020	01	102	0101	2219	33	001	643226		643226
PHE DN. GUNA									Total:	643226	0	643226
									Total:	643226	0	643226
									Total:	643226	0	643226
					0103	2219	33	005	24831		24831	
									Total:	24831	0	24831
									Total:	24831	0	24831
									Total:	24831	0	24831
									Total:	668057	0	668057
									Total:	668057	0	668057
									Total:	668057	0	668057
									Total:	668057	0	668057
PH528	EE	11	2020	01	102	0101	2219	33	001	407084		407084
PHE DN. BHIND									Total:	407084	0	407084
									Total:	407084	0	407084
									Total:	407084	0	407084
					0102	2219	33	001	622565		622565	
									Total:	622565	0	622565
									Total:	622565	0	622565
									Total:	622565	0	622565
					0103	2219	33	005	317125		317125	
									Total:	317125	0	317125
									Total:	317125	0	317125
									Total:	317125	0	317125
									Total:	1346774	0	1346774
									Total:	1346774	0	1346774

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH528 EE	11	2020	Total:							1346774	0	1346774
PHE DN. BHIND	Total:									1346774	0	1346774
PH529 EE	11	2020	01	102	0101	2219	33	001	999576		999576	
PHE DN. SHIVPURI								Total:	999576	0	999576	
							Total:		999576	0	999576	
						Total:			999576	0	999576	
				0102	2219	33	001		13100		13100	
							Total:		13100	0	13100	
						Total:			13100	0	13100	
				0103	2219	33	005		6350		6350	
							Total:		6350	0	6350	
						Total:			6350	0	6350	
						Total:			6350	0	6350	
						Total:			1019026	0	1019026	
				800	0701	1196	61		1600		1600	
							Total:		1600	0	1600	
						Total:			1600	0	1600	
						Total:			1600	0	1600	
						Total:			1020626	0	1020626	
						Total:			1020626	0	1020626	
						Total:			1020626	0	1020626	
PH530 EE	11	2020	01	102	0101	2219	33	001	1808203		1808203	
PHE DN. MORENA								Total:	1808203	0	1808203	
							Total:		1808203	0	1808203	
						Total:			1808203	0	1808203	
						Total:			1808203	0	1808203	
						Total:			1808203	0	1808203	

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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	11	2020	01	102	0101	2219	33	001	513382		513382	
									Total:	513382	0	513382	
									Total:	513382	0	513382	
									Total:	513382	0	513382	
									Total:	513382	0	513382	
Total:										513382	0	513382	
PH535 PHE DN. CHHATARPUR	EE	11	2020	01	102	0101	2219	33	001	2855143		2855143	
									Total:	2855143	0	2855143	
									Total:	2855143	0	2855143	
									Total:	2855143	0	2855143	
						0103	2219	33	005	13975		13975	
									Total:	13975	0	13975	
									Total:	13975	0	13975	
Total:										2869118	0	2869118	
Total:										2869118	0	2869118	
Total:										2869118	0	2869118	
PH536 PHE DN. PANNA	EE	11	2020	01	102	0101	2219	33	001	986068		986068	
									Total:	986068	0	986068	
									Total:	986068	0	986068	
									Total:	986068	0	986068	
									Total:	986068	0	986068	
Total:										986068	0	986068	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 PHE DN. DAMOH	EE	11	2020	01	102	0101	2219	33	001	832021		832021
									Total:	832021	0	832021
									Total:	832021	0	832021
									Total:	832021	0	832021
									Total:	832021	0	832021
Total:										832021	0	832021
PH538 PHE DN. TIKAMGARH	EE	11	2020	01	102	0101	2219	33	001	1317381		1317381
									Total:	1317381	0	1317381
									Total:	1317381	0	1317381
									Total:	1317381	0	1317381
									Total:	1317381	0	1317381
Total:										1317381	0	1317381
PH540 PHE DN. REWA	EE	11	2020	01	102	0101	2219	33	001	1892855		1892855
									Total:	1892855	0	1892855
									Total:	1892855	0	1892855
									Total:	1892855	0	1892855
						0102	2219	33	001	46702		46702
									Total:	46702	0	46702
									Total:	46702	0	46702
									Total:	46702	0	46702
Total:										1939557	0	1939557
Total:										1939557	0	1939557
Total:										1939557	0	1939557
Total:										1939557	0	1939557

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	11	2020	01	102	0101	2219	33	001	2551198		2551198
PHE DN. SATNA								Total:	2551198	0	2551198
							Total:		2551198	0	2551198
						Total:			2551198	0	2551198
				Total:					2551198	0	2551198
			Total:						2551198	0	2551198
			Total:						2551198	0	2551198
			Total:						2551198	0	2551198
PH542 EE	11	2020	01	102	0101	2219	33	001	1100000		1100000
PHE DN. SHAHDOL								Total:	1100000	0	1100000
							Total:		1100000	0	1100000
						Total:			1100000	0	1100000
					0102	2219	33	001	200000		200000
								Total:	200000	0	200000
							Total:		200000	0	200000
						Total:			200000	0	200000
				Total:					1300000	0	1300000
			Total:						1300000	0	1300000
			Total:						1300000	0	1300000
PH543 EE,PHE	11	2020	01	102	0101	2219	33	001	413948		413948
DIVISION UMARIYA								Total:	413948	0	413948
							Total:		413948	0	413948
						Total:			413948	0	413948
					0102	2219	33	001	3680		3680
								Total:	3680	0	3680
							Total:		3680	0	3680
						Total:			3680	0	3680
				Total:					417628	0	417628

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	11	2020	01	Total:					417628	0	417628
EE,PHE			Total:						417628	0	417628
DIVISION			Total:						417628	0	417628
UMARIYA			Total:						417628	0	417628
PH544	11	2020	01	102	0101	2219	33	001	1923726		1923726
EE								Total:	1923726	0	1923726
PHE DN. SIDHI								Total:	1923726	0	1923726
								Total:	1923726	0	1923726
					0103	2219	33	005	452671		452671
								Total:	452671	0	452671
								Total:	452671	0	452671
								Total:	452671	0	452671
								Total:	2376397	0	2376397
								Total:	2376397	0	2376397
								Total:	2376397	0	2376397
								Total:	2376397	0	2376397
PH545	11	2020	01	102	0101	2219	33	001	1304824		1304824
EE								Total:	1304824	0	1304824
PHE DN.								Total:	1304824	0	1304824
JABALPUR								Total:	1304824	0	1304824
								Total:	1304824	0	1304824
								Total:	1304824	0	1304824
								Total:	1304824	0	1304824
								Total:	1304824	0	1304824
								Total:	1304824	0	1304824
PH546	11	2020	01	102	0101	2219	33	001	543456		543456
EE								Total:	543456	0	543456
PHE PROJ.								Total:	543456	0	543456
DN.-1 KATNI								Total:	543456	0	543456
								Total:	543456	0	543456

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH546 EE PHE PROJ. DN.-1 KATNI	11	2020	01	102	0102	2219	33	001		378798		378798	
								Total:		378798	0	378798	
								Total:		378798	0	378798	
								Total:		378798	0	378798	
								Total:		922254	0	922254	
Total:		922254	0	922254									
Total:		922254	0	922254									
Total:		922254	0	922254									
Total:		922254	0	922254									
PH547 EE PHE DN. MANDLA	11	2020	01	102	0101	2219	33	001		696715		696715	
								Total:		696715	0	696715	
								Total:		696715	0	696715	
					0102	2219	33	001		195157		195157	
								Total:		195157	0	195157	
								Total:		195157	0	195157	
					0103	2219	33	005		2129		2129	
								Total:		2129	0	2129	
								Total:		2129	0	2129	
					Total:		894001	0	894001				
					Total:		894001	0	894001				
Total:		894001	0	894001									
Total:		894001	0	894001									
PH548 EE,PHE DIVISION DINDORI	11	2020	01	102	0101	2219	33	001		545924		545924	
								Total:		545924	0	545924	
					Total:		545924	0	545924				
					Total:		545924	0	545924				
0102	8415	33	005		794079		794079						
			Total:		794079	0	794079						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH548 EE,PHE DIVISION DINDORI	11	2020	01	102	0102	8415	33								
								Total:	794079	0	794079				
								Total:	794079	0	794079				
								Total:	794079	0	794079				
				Total:				1340003	0	1340003					
				Total:				1340003	0	1340003					
			Total:					1340003	0	1340003					
Total:								1340003	0	1340003					
PH549 EE PHE DN. NARSINGHPUR	11	2020	01	102	0101	2219	33			1163180	1163180				
								Total:	1163180	0	1163180				
								Total:	1163180	0	1163180				
								Total:	1163180	0	1163180				
								0103	2219	33	005		309719	309719	
					Total:	309719	0	309719							
					Total:								309719	0	309719
					Total:								309719	0	309719
				Total:				1472899	0	1472899					
			Total:					1472899	0	1472899					
Total:								1472899	0	1472899					
PH550 EE PHE DN. BALAGHAT	11	2020	01	102	0101	2219	33			1472582	1472582				
								Total:	1472582	0	1472582				
								Total:	1472582	0	1472582				
								0102	2219	33	001		407682	407682	
					Total:	407682	0	407682							
					Total:								407682	0	407682
				Total:				1880264	0	1880264					
			Total:					1880264	0	1880264					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 EE	11	2020	Total:							1880264	0	1880264
PHE DN. BALAGHAT	Total:											
									1880264	0	1880264	
PH551 EE	11	2020	01	102	0101	2219	33	001	600752		600752	
PHE DN. SEONI									Total:	600752	0	600752
								Total:	600752	0	600752	
					0102	2219	33	001	496367		496367	
								Total:	496367	0	496367	
								Total:	496367	0	496367	
								Total:	496367	0	496367	
								Total:	1097119	0	1097119	
								Total:	1097119	0	1097119	
								Total:	1097119	0	1097119	
								Total:	1097119	0	1097119	
PH552 EE	11	2020	01	102	0101	2219	33	001	339340		339340	
PHE DN. CHHINDWARA									Total:	339340	0	339340
								Total:	339340	0	339340	
					0102	2219	33	001	436649		436649	
								Total:	436649	0	436649	
								Total:	436649	0	436649	
					0103	2219	33	005	144700		144700	
								Total:	144700	0	144700	
								Total:	144700	0	144700	
								Total:	144700	0	144700	
								Total:	920689	0	920689	
								Total:	920689	0	920689	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH552 EE	11	2020	Total:							920689	0	920689	
PHE DN. CHHINDWARA	Total:												
									920689	0	920689		
PH565 EE	11	2020	01	102	0101	8415	33	005	260756		260756		
NARMADA PROJECT DIV 1 BHOPAL									Total:	260756	0	260756	
								Total:	260756	0	260756		
							Total:	260756	0	260756			
						Total:	260756	0	260756				
					Total:	260756	0	260756					
				Total:	260756	0	260756						
Total:											260756	0	260756
PH567 EE,PHED ANUPPUR	11	2020	01	102	0101	2219	33	001	671451		671451		
									Total:	671451	0	671451	
								Total:	671451	0	671451		
							Total:	671451	0	671451			
						Total:	671451	0	671451				
					Total:	671451	0	671451					
				Total:	671451	0	671451						
			Total:	671451	0	671451							
		Total:	671451	0	671451								
Total:											671451	0	671451
PH568 EE,PHE DN.ASHOKNAG AR	11	2020	01	102	0101	2219	33	001	1552636		1552636		
									Total:	1552636	0	1552636	
								Total:	1552636	0	1552636		
							Total:	1552636	0	1552636			
						Total:	1552636	0	1552636				
					Total:	1552636	0	1552636					
				Total:	1552636	0	1552636						
			Total:	1552636	0	1552636							
		Total:	1552636	0	1552636								
Total:											1552636	0	1552636

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568	11	2020	01	Total:					1552636	0	1552636
EE,PHE			Total:						1552636	0	1552636
DN.ASHOKNAG AR	Total:								1552636	0	1552636
PH569	11	2020	01	102	0101	2219	33	001	285878		285878
EE,PHE								Total:	285878	0	285878
DN.BURHANPU R							Total:		285878	0	285878
						Total:			285878	0	285878
				800	0701	1196	61		44610		44610
								Total:	44610	0	44610
						Total:			44610	0	44610
					Total:				44610	0	44610
				Total:					330488	0	330488
			Total:						330488	0	330488
			Total:						330488	0	330488
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2020	01	102	0101	2219	33	001	1465687		1465687
								Total:	1465687	0	1465687
							Total:		1465687	0	1465687
					Total:				1465687	0	1465687
				Total:					1465687	0	1465687
			Total:						1465687	0	1465687
			Total:						1465687	0	1465687
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2020	01	102	0101	2219	33	001	1099992		1099992
								Total:	1099992	0	1099992
							Total:		1099992	0	1099992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2020	01	102	0101	Total:			1099992	0	1099992
					Total:			1099992	0	1099992	
					Total:			1099992	0	1099992	
					Total:			1099992	0	1099992	
					Total:			1099992	0	1099992	
PH579 E E PHE DN AGAR MALWA	11	2020	01	102	0101	2219	33	001	400000		400000
						Total:		400000	0	400000	
						Total:		400000	0	400000	
					0102	2219	33	001	170194		170194
						Total:		170194	0	170194	
						Total:		170194	0	170194	
					Total:			170194	0	170194	
					Total:			570194	0	570194	
					Total:			570194	0	570194	
					Total:			570194	0	570194	
Total:			570194	0	570194						
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	11	2020	01	102	0101	2219	33	001	1200000		1200000
						Total:		1200000	0	1200000	
						Total:		1200000	0	1200000	
					0102	2219	33	001	6249		6249
						Total:		6249	0	6249	
						Total:		6249	0	6249	
					Total:			6249	0	6249	
					0103	2219	33	005	801114		801114
						Total:		801114	0	801114	
						Total:		801114	0	801114	
Total:			801114	0	801114						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH581 EE	11	2020	01	102	Total:				2007363	0	2007363	
PHE					Total:				2007363	0	2007363	
DN,MAUGANJ, DISTT. REWA					Total:				2007363	0	2007363	
Total:									2007363	0	2007363	
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2020	01	102	0101	2219	33	001	379633		379633	
									Total:	0	379633	
									Total:	379633	0	379633
									Total:	379633	0	379633
									Total:	660000	0	660000
									Total:	660000	0	660000
									Total:	660000	0	660000
									Total:	1039633	0	1039633
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	486982	0	486982
									Total:	486982	0	486982
									Total:	486982	0	486982
									Total:	986982	0	986982
									Total:	840000	0	840000
									Total:	840000	0	840000
									Total:	840000	0	840000
									Total:	840000	0	840000
									Total:	2866615	0	2866615
									Total:	2866615	0	2866615
									Total:	2866615	0	2866615
Total:									2866615	0	2866615	
PH583 EE, PHE DN. PARASIA,	11	2020	01	102	0101	2219	33	001	600000		600000	
									Total:	0	600000	
									Total:	600000	0	600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	11	2020	01	102	0101	Total:		600000	0	600000	
						0102	2219	33	001	1166857		1166857
						Total:		1166857	0	1166857		
						Total:		1166857	0	1166857		
						0103	2219	33	005	399965		399965
						Total:		399965	0	399965		
						Total:		399965	0	399965		
						Total:		399965	0	399965		
						Total:		2166822	0	2166822		
						Total:		2166822	0	2166822		
Total:									2166822	0	2166822	
PH584 PHE DN. KHURAI, SAGAR	EE,	11	2020	01	102	0101	2219	33	001	201372		201372
						Total:		201372	0	201372		
						Total:		201372	0	201372		
						Total:		201372	0	201372		
						Total:		201372	0	201372		
						Total:		201372	0	201372		
Total:									201372	0	201372	
GN/MHCD TOTAL									78374396	0	78374396	

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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	11	2020	01	102	0101	2580	64	001	840685		840685		
									Total:	840685	0	840685		
									Total:	840685	0	840685		
									Total:	840685	0	840685		
									Total:	840685	0	840685		
Total:										840685	0	840685		
PH504 PHE DN. RAISEN	EE	11	2020	01	102	0101	2580	64	001	559972		559972		
									Total:	559972	0	559972		
									Total:	559972	0	559972		
									4379	32		545637		545637
											Total:	545637	0	545637
									64	001		291603		291603
											Total:	291603	0	291603
									Total:	837240	0	837240		
									7788	32		1303880		1303880
											Total:	1303880	0	1303880
									Total:	1303880	0	1303880		
									Total:	2701092	0	2701092		
Total:	2701092	0	2701092											
800	0701	0693	63	001		199308		199308						
					Total:	199308	0	199308						
					Total:	199308	0	199308						
					Total:	199308	0	199308						
Total:	2900400	0	2900400											
Total:	2900400	0	2900400											
Total:										2900400	0	2900400		

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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	11	2020	01	102	0102	4379	64	001	3005272	3005272		
									Total:	3005272	0	3005272	
									Total:	3005272	0	3005272	
									Total:	3005272	0	3005272	
									Total:	3005272	0	3005272	
Total:				3005272	0	3005272							
PH506 PHE DN. RAJGARH (BIORA)	EE	11	2020	01	102	0101	4379	64	001	2499906	2499906		
									Total:	2499906	0	2499906	
									Total:	2499906	0	2499906	
									Total:	2499906	0	2499906	
						0102	4379	64	001	6999164	6999164		
										Total:	6999164	0	6999164
										Total:	6999164	0	6999164
										Total:	6999164	0	6999164
						0103	4379	64	001	1499444	1499444		
										Total:	1499444	0	1499444
										Total:	1499444	0	1499444
										Total:	1499444	0	1499444
Total:				10998514	0	10998514							
Total:				10998514	0	10998514							
Total:				10998514	0	10998514							
PH507 PHE DN. VIDISHA	EE	11	2020	01	102	0101	4379	64	001	33283	33283		
									Total:	33283	0	33283	
									Total:	33283	0	33283	
									Total:	33283	0	33283	
Total:				33283	0	33283							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507	EE	11	2020	01	Total:				33283	0	33283
PHE DN.					Total:				33283	0	33283
VIDISHA					Total:				33283	0	33283
PH508	EE	11	2020	01	101	0702	3862	32	34928		34928
PHE DN. BETUL								Total:	34928	0	34928
								Total:	34928	0	34928
							Total:	34928	0	34928	
					Total:			34928	0	34928	
				102	0101	2580	64	001	435574		435574
								Total:	435574	0	435574
								Total:	435574	0	435574
							Total:	435574	0	435574	
					0102	4379	64	001	283261		283261
								Total:	283261	0	283261
							Total:	283261	0	283261	
						Total:		283261	0	283261	
					Total:			718835	0	718835	
					Total:			753763	0	753763	
					Total:			753763	0	753763	
PH509	EE	11	2020	01	102	0101	4379	64	001	408471	408471
PHE DN.								Total:	408471	0	408471
HOSHANGABA								Total:	408471	0	408471
D							Total:	408471	0	408471	
						Total:		408471	0	408471	
					Total:			408471	0	408471	
					Total:			408471	0	408471	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH510 EE,PHE DIVISION HARDA	11	2020	01	800	0701	0693	63	001	97575		97575	
								Total:		97575	0	97575
								Total:		97575	0	97575
								Total:		97575	0	97575
								Total:		97575	0	97575
								Total:		97575	0	97575
Total:									97575	0	97575	
PH511 PHE DN. INDORE	11	2020	01	102	0101	4379	64	001	6456598		6456598	
								Total:		6456598	0	6456598
								Total:		6456598	0	6456598
								Total:		6456598	0	6456598
								Total:		6456598	0	6456598
								Total:		6456598	0	6456598
Total:									6456598	0	6456598	
PH512 PHE DN. KHANDWA	11	2020	01	102	0101	4379	64	001	64190		64190	
								Total:		64190	0	64190
								Total:		64190	0	64190
								Total:		64190	0	64190
								Total:		64190	0	64190
								Total:		64190	0	64190
Total:									64190	0	64190	
PH513 PHE DN. DHAR	11	2020	01	102	0101	2580	64	001	1293547		1293547	
								Total:		1293547	0	1293547
								Total:		1293547	0	1293547
								Total:		1293547	0	1293547

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH513 EE PHE DN. DHAR	11	2020	01	102	0102	4379	64	001	2398117		2398117	
								Total:	2398117	0	2398117	
								Total:	2398117	0	2398117	
								Total:	2398117	0	2398117	
								Total:	3691664	0	3691664	
Total:			3691664	0	3691664							
Total:					3691664	0	3691664					
Total:							3691664	0	3691664			
PH514 EE PHE DN.JHABUA	11	2020	01	102	0101	4379	64	001	17906		17906	
								Total:	17906	0	17906	
								Total:	17906	0	17906	
					0102	4379	32		865805		865805	
								Total:	865805	0	865805	
								Total:	865805	0	865805	
					0102	4379	64	001	2884078		2884078	
								Total:	2884078	0	2884078	
								Total:	3749883	0	3749883	
					0103	4379	64	001	414737		414737	
								Total:	414737	0	414737	
								Total:	414737	0	414737	
					Total:			4182526	0	4182526		
					800	0702	7163	32		80080		80080
									Total:	80080	0	80080
Total:	80080	0	80080									
0703	7163	32		19784		19784						
			Total:	19784	0	19784						
			Total:	19784	0	19784						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	11	2020	01	800	0703	Total:			19784	0	19784
PHE					Total:				99864	0	99864
DN.JHABUA				Total:					4282390	0	4282390
			Total:						4282390	0	4282390
Total:									4282390	0	4282390
PH515 EE	11	2020	01	102	0101	2580	64	001	1236892		1236892
PHE DN.								Total:	1236892	0	1236892
KHARGONE								Total:	1236892	0	1236892
						4379	64	001	1131396		1131396
								Total:	1131396	0	1131396
								Total:	1131396	0	1131396
							Total:		2368288	0	2368288
					Total:				2368288	0	2368288
			Total:						2368288	0	2368288
Total:									2368288	0	2368288
PH516 EE	11	2020	01	102	0101	2580	64	001	168000		168000
PHE DN.								Total:	168000	0	168000
BADWANI								Total:	168000	0	168000
						4379	32		796000		796000
								Total:	796000	0	796000
								Total:	796000	0	796000
						6032	64	001	184598		184598
								Total:	184598	0	184598
								Total:	184598	0	184598
							Total:		1148598	0	1148598
					0102	2580	32		663644		663644
								Total:	663644	0	663644
								Total:	663644	0	663644

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516 PHE DN. BADWANI	11	2020	01	102	0102	4379	64	001	2305377		2305377
								Total:	2305377	0	2305377
						Total:		2305377	0	2305377	
						Total:		2969021	0	2969021	
					0103	4379	64	001	499937		499937
								Total:	499937	0	499937
					Total:		499937	0	499937		
					Total:		499937	0	499937		
					Total:		4617556	0	4617556		
					Total:		4617556	0	4617556		
Total:		4617556	0	4617556							
Total:		4617556	0	4617556							
PH519 EE,PHE DN. NEEMACH	11	2020	01	102	0101	2580	64	001	343352		343352
								Total:	343352	0	343352
						Total:		343352	0	343352	
						4379	64	001	435215		435215
					Total:				435215	0	435215
					Total:		435215	0	435215		
					Total:		778567	0	778567		
					Total:		778567	0	778567		
Total:		778567	0	778567							
Total:		778567	0	778567							
PH520 PHE DN. RATLAM	11	2020	01	102	0101	2181	64	001	1000000		1000000
								Total:	1000000	0	1000000
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000		
					Total:		1000000	0	1000000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520 PHE DN. RATLAM	EE	11	2020	Total:					1000000	0	1000000	
Total:									1000000	0	1000000	
PH521 PHE DN. MANDSAUR	EE	11	2020	01	102	0101	4379	64	001	4928970	4928970	
									Total:	4928970	0	4928970
									Total:	4928970	0	4928970
									Total:	4928970	0	4928970
						0102	4379	64	001	2588134	2588134	
									Total:	2588134	0	2588134
									Total:	2588134	0	2588134
									Total:	2588134	0	2588134
						0103	4379	64	001	400000	400000	
									Total:	400000	0	400000
									Total:	400000	0	400000
									Total:	400000	0	400000
Total:									7917104	0	7917104	
Total:									7917104	0	7917104	
Total:									7917104	0	7917104	
Total:									7917104	0	7917104	
PH522 PHE DN. SHAJAPUR	EE	11	2020	01	102	0101	2580	64	001	1663056	1663056	
									Total:	1663056	0	1663056
									Total:	1663056	0	1663056
						4379	64	001	2796303	2796303		
									Total:	2796303	0	2796303
									Total:	2796303	0	2796303
Total:									4459359	0	4459359	
						0102	4379	64	001	1974873	1974873	
									Total:	1974873	0	1974873
									Total:	1974873	0	1974873

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH522 PHE DN. SHAJAPUR	EE	11	2020	01	102	0102	Total:		1974873	0	1974873	
						0103	4379	64	001	500000		500000
						Total:		500000	0	500000		
						Total:		500000	0	500000		
						Total:		500000	0	500000		
						Total:		6934232	0	6934232		
Total:		6934232	0	6934232								
Total:		6934232	0	6934232								
Total:		6934232	0	6934232								
PH523 PHE DN. DEWAS	EE	11	2020	01	102	0101	2580	64	001	2413493		2413493
						Total:		2413493	0	2413493		
						Total:		2413493	0	2413493		
						4379	32			3200		3200
						Total:		3200	0	3200		
						Total:		3200	0	3200		
Total:		2416693	0	2416693								
Total:		2416693	0	2416693								
Total:		2416693	0	2416693								
Total:		2416693	0	2416693								
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	11	2020	01	102	0101	2580	64	001	1400112		1400112
						Total:		1400112	0	1400112		
						Total:		1400112	0	1400112		
						4379	64	001	41000		41000	
						Total:		41000	0	41000		
						Total:		41000	0	41000		
Total:		1441112	0	1441112								
Total:		1441112	0	1441112								
Total:		1441112	0	1441112								
Total:		1441112	0	1441112								
Total:		13617	0	13617								
Total:		13617	0	13617								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524	EE	11	2020	01	102	0102	4379	Total:	13617	0	13617
PHE DIV								Total:	13617	0	13617
MAINTAINCE								Total:	1454729	0	1454729
NAGAR NIGAM								Total:	1454729	0	1454729
UJJAIN								Total:	1454729	0	1454729
Total:									1454729	0	1454729
PH526	EE	11	2020	01	101	0101	7221	32	42700		42700
PHE DN.								Total:	42700	0	42700
GWALIOR								Total:	42700	0	42700
								Total:	42700	0	42700
								Total:	42700	0	42700
								Total:	42700	0	42700
					102	0101	4379	64	001	3025450	3025450
								Total:	3025450	0	3025450
								Total:	3025450	0	3025450
								Total:	3025450	0	3025450
								Total:	3025450	0	3025450
								Total:	3025450	0	3025450
								Total:	1998532	0	1998532
								Total:	1998532	0	1998532
								Total:	1998532	0	1998532
								Total:	1998532	0	1998532
								Total:	1998532	0	1998532
								Total:	5023982	0	5023982
					800	0701	7163	32	12980		12980
								Total:	12980	0	12980
								Total:	12980	0	12980
								Total:	12980	0	12980
								Total:	12980	0	12980
								Total:	12980	0	12980
								Total:	5079662	0	5079662
								Total:	5079662	0	5079662
Total:									5079662	0	5079662
PH527	EE	11	2020	01	102	0101	2580	64	001	7409000	7409000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH527 EE PHE DN. GUNA	11	2020	01	102	0101	2580	64	Total:	7409000	0	7409000		
								Total:	7409000	0	7409000		
								4379	64	001	321655		321655
										Total:	321655	0	321655
								Total:	321655	0	321655		
								Total:	7730655	0	7730655		
								Total:	7730655	0	7730655		
Total:	7730655	0	7730655										
PH528 EE PHE DN. BHIND	11	2020	01	102	0101	2580	64	001	1215200		1215200		
								Total:	1215200	0	1215200		
								Total:	1215200	0	1215200		
								4379	64	001	3628470		3628470
										Total:	3628470	0	3628470
					Total:	3628470	0	3628470					
					Total:	4843670	0	4843670					
					0102	4379	64	001	689440		689440		
									Total:	689440	0	689440	
									Total:	689440	0	689440	
Total:	689440	0	689440										
Total:	5533110	0	5533110										
Total:	5533110	0	5533110										
Total:	5533110	0	5533110										
PH529 EE PHE DN. SHIVPURI	11	2020	01	102	0101	2580	64	001	2816627		2816627		
								Total:	2816627	0	2816627		
								Total:	2816627	0	2816627		
								4379	64	001	5244937		5244937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH529 PHE DN. SHIVPURI	EE	11	2020	01	102	0101	4379	64	Total:	5244937	0	5244937			
									Total:	5244937	0	5244937			
									Total:	8061564	0	8061564			
									Total:	8061564	0	8061564			
									Total:	8061564	0	8061564			
Total:									8061564	0	8061564				
PH530 PHE DN. MORENA	EE	11	2020	01	102	0101	2580	64	001	530811		530811			
									Total:	530811	0	530811			
									Total:	530811	0	530811			
									4379	64	001	24312982		24312982	
												Total:	24312982	0	24312982
												Total:	24312982	0	24312982
						Total:	24843793	0	24843793						
						0102	4379	64	001	6955965		6955965			
										Total:	6955965	0	6955965		
										Total:	6955965	0	6955965		
										Total:	6955965	0	6955965		
										0103	4379	64	001	4958719	
Total:	4958719	0	4958719												
Total:	4958719	0	4958719												
Total:	36758477	0	36758477												
Total:									36758477	0	36758477				
Total:									36758477	0	36758477				
PH531 PHE DN.SHEOPUR	EE	11	2020	01	102	0101	2580	64	001	995000		995000			
									Total:	995000	0	995000			
									Total:	995000	0	995000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH531 EE PHE DN.SHEOPUR	11	2020	01	102	0101	Total:			995000	0	995000	
						2580	32		2430000		2430000	
								Total:	2430000	0	2430000	
								Total:	2430000	0	2430000	
						4379	64		5169656		5169656	
								Total:	5169656	0	5169656	
								Total:	5169656	0	5169656	
						7788	64		299826		299826	
								Total:	299826	0	299826	
								Total:	299826	0	299826	
		Total:	7899482	0	7899482							
		Total:	8894482	0	8894482							
		Total:	8894482	0	8894482							
		Total:	8894482	0	8894482							
		Total:	8894482	0	8894482							
		Total:	8894482	0	8894482							
		Total:	8894482	0	8894482							
PH532 EE PHE DN. DATIA	11	2020	01	102	0101	2580	64	001	3206992		3206992	
								Total:	3206992	0	3206992	
								Total:	3206992	0	3206992	
						4379	64	001	4826203		4826203	
								Total:	4826203	0	4826203	
								Total:	4826203	0	4826203	
								Total:	8033195	0	8033195	
								Total:	8033195	0	8033195	
		Total:	8033195	0	8033195							
		Total:	8033195	0	8033195							
		Total:	8033195	0	8033195							
		Total:	8033195	0	8033195							
PH534 EE PHE DN. SAGAR	11	2020	01	102	0101	2580	64	001	6058958		6058958	
									Total:	6058958	0	6058958
									Total:	6058958	0	6058958

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534	EE	11	2020	01	102	0101	4379	64	001	1956950	1956950
PHE DN.									Total:	1956950	0
SAGAR									Total:	1956950	0
									Total:	8015908	0
									Total:	8015908	0
				800	0701	0693	63	001	8820	8820	8820
									Total:	8820	0
									Total:	8820	0
									Total:	8820	0
									Total:	8820	0
									Total:	8024728	0
									Total:	8024728	0
									Total:	8024728	0
PH535	EE	11	2020	01	102	0101	2580	64	001	2444993	2444993
PHE DN.									Total:	2444993	0
CHHATARPUR									Total:	2444993	0
									Total:	2444993	0
									Total:	2444993	0
									Total:	3001142	0
									Total:	3001142	0
									Total:	3001142	0
									Total:	400848	0
									Total:	400848	0
									Total:	400848	0
									Total:	5846983	0
									Total:	5846983	0
									Total:	5846983	0
PH536	EE	11	2020	01	102	0101	2580	64	001	893514	893514
PHE DN.									Total:	893514	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH536 PHE DN. PANNA	EE	11	2020	01	102	0101	2580	Total:		893514	0	893514	
							4379	64	001	5497749		5497749	
							Total:		5497749	0	5497749		
							7788	32		498866		498866	
								Total:		498866	0	498866	
							Total:		498866	0	498866		
							Total:		6890129	0	6890129		
							0102	4379	64	001	497843		497843
								Total:		497843	0	497843	
								Total:		497843	0	497843	
							Total:		497843	0	497843		
Total:		7387972	0	7387972									
Total:		7387972	0	7387972									
Total:		7387972	0	7387972									
Total:		7387972	0	7387972									
PH537 PHE DN. DAMOH	EE	11	2020	01	102	0101	4379	64	001	3093738		3093738	
							Total:		3093738	0	3093738		
							Total:		3093738	0	3093738		
							Total:		3093738	0	3093738		
							Total:		3093738	0	3093738		
							Total:		3093738	0	3093738		
PH538 PHE DN. TIKAMGARH	EE	11	2020	01	102	0101	4379	64	001	4893416		4893416	
							Total:		4893416	0	4893416		
							Total:		4893416	0	4893416		
							Total:		4893416	0	4893416		
							Total:		4893416	0	4893416		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH538 EE	11	2020	01	Total:								4893416	0	4893416
PHE DN.			Total:								4893416	0	4893416	
TIKAMGARH	Total:										4893416	0	4893416	
PH540 EE	11	2020	01	102	0101	2580	64	001	2811009		2811009			
PHE DN. REWA			Total:								2811009	0	2811009	
			Total:								2811009	0	2811009	
					4379	64	001	3194276		3194276				
			Total:								3194276	0	3194276	
			Total:								3194276	0	3194276	
					7788	32		256196		256196				
			Total:								256196	0	256196	
			Total:								256196	0	256196	
			Total:								6261481	0	6261481	
			Total:								6261481	0	6261481	
			Total:								6261481	0	6261481	
			Total:								6261481	0	6261481	
			Total:								6261481	0	6261481	
PH541 EE	11	2020	01	101	0701	3862	32		1176		1176			
PHE DN. SATNA			Total:								1176	0	1176	
			Total:								1176	0	1176	
			Total:								1176	0	1176	
			Total:								1176	0	1176	
					102	0101	4379	64	001	3530		3530		
			Total:								3530	0	3530	
			Total:								3530	0	3530	
					7788	32		137639		137639				
			Total:								137639	0	137639	
			Total:								137639	0	137639	
			Total:								141169	0	141169	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH541 EE	11	2020	01	102	Total:				141169	0	141169
PHE DN. SATNA					Total:				142345	0	142345
			Total:						142345	0	142345
Total:									142345	0	142345
PH542 EE	11	2020	01	102	0101	2580	64	001	600000		600000
PHE DN. SHAHDOL								Total:	600000	0	600000
							Total:		600000	0	600000
					Total:				600000	0	600000
				0102	4379	32			212787		212787
							Total:		212787	0	212787
						64	001		287213		287213
							Total:		287213	0	287213
							Total:		500000	0	500000
					Total:				500000	0	500000
				0103	7788	32			425266		425266
							Total:		425266	0	425266
							Total:		425266	0	425266
					Total:				425266	0	425266
							Total:		1525266	0	1525266
					Total:				1525266	0	1525266
Total:									1525266	0	1525266
PH543 EE,PHE	11	2020	01	102	0101	2580	64	001	1785517		1785517
DIVISION UMARIYA								Total:	1785517	0	1785517
							Total:		1785517	0	1785517
					4379	32			67651		67651
							Total:		67651	0	67651
							Total:		67651	0	67651
					Total:				1853168	0	1853168

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH543 EE,PHE DIVISION UMARIYA	11	2020	01	102	0702	9029	32		100861		100861	
									Total:	100861	0	100861
									Total:	100861	0	100861
									Total:	100861	0	100861
									Total:	1954029	0	1954029
									Total:	1954029	0	1954029
Total:									1954029	0	1954029	
PH544 EE PHE DN. SIDHI	11	2020	01	102	0101	2580	64	001	486080		486080	
									Total:	486080	0	486080
									Total:	486080	0	486080
									Total:	486080	0	486080
									Total:	486080	0	486080
									Total:	486080	0	486080
Total:									486080	0	486080	
PH546 EE PHE PROJ. DN.-1 KATNI	11	2020	01	102	0101	2580	64	001	257721		257721	
									Total:	257721	0	257721
									Total:	257721	0	257721
									Total:	257721	0	257721
									Total:	257721	0	257721
					0102	2580	32		991000		991000	
									Total:	991000	0	991000
									Total:	991000	0	991000
									Total:	991000	0	991000
									Total:	1248721	0	1248721
Total:									1248721	0	1248721	
Total:									1248721	0	1248721	
Total:									1248721	0	1248721	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH547 PHE DN. MANDLA	EE	11	2020	01	102	0101	2580	64	001	327011		327011						
									Total:	327011	0	327011						
									Total:	327011	0	327011						
									Total:	327011	0	327011						
									0103	4379	32		268800		268800			
												Total:	268800	0	268800			
												Total:	268800	0	268800			
									0702	9029	32		3400000		3400000			
												Total:	3400000	0	3400000			
												Total:	3400000	0	3400000			
Total:							3995811	0	3995811									
Total:							3995811	0	3995811									
Total:							3995811	0	3995811									
Total:							3995811	0	3995811									
PH548 EE,PHE DIVISION DINDORI	11	2020	01	102	0101	2580	64	001	2745000		2745000							
									Total:	2745000	0	2745000						
									Total:	2745000	0	2745000						
									4379	64	001		340631		340631			
												Total:	340631	0	340631			
												Total:	340631	0	340631			
									Total:							3085631	0	3085631
									0102	2580	32		1000000		1000000			
												Total:	1000000	0	1000000			
												Total:	1000000	0	1000000			
Total:							1000000	0	1000000									
0103	2580	32		1351434		1351434												
			Total:	1351434	0	1351434												
			Total:	1351434	0	1351434												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH548 EE,PHE DIVISION DINDORI	11	2020	01	102	0103	4379	64	001	817		817			
								Total:	817	0	817			
								Total:	817	0	817			
								Total:	1352251	0	1352251			
								0702	9029	32		1022663		1022663
											Total:	1022663	0	1022663
											Total:	1022663	0	1022663
								Total:	1022663	0	1022663			
								Total:	6460545	0	6460545			
								Total:	6460545	0	6460545			
Total:	6460545	0	6460545											
Total:	6460545	0	6460545											
PH549 EE PHE DN. NARSINGHPUR	11	2020	01	102	0101	4379	64	001	853338		853338			
								Total:	853338	0	853338			
								Total:	853338	0	853338			
								Total:	853338	0	853338			
								0102	4379	64	001	139292		139292
											Total:	139292	0	139292
											Total:	139292	0	139292
								Total:	139292	0	139292			
								0103	4379	64	001	765059		765059
											Total:	765059	0	765059
Total:	765059	0	765059											
Total:	765059	0	765059											
Total:	1757689	0	1757689											
Total:	1757689	0	1757689											
Total:	1757689	0	1757689											
PH550	11	2020	01	102	0101	2580	64	001	924804		924804			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH550 PHE DN. BALAGHAT	EE	11	2020	01	102	0101	2580	64	Total:	924804	0	924804	
									Total:	924804	0	924804	
									Total:	924804	0	924804	
									Total:	924804	0	924804	
						0103	4379	64	001		2760039		2760039
										Total:	2760039	0	2760039
									Total:	2760039	0	2760039	
									Total:	2760039	0	2760039	
									Total:	2760039	0	2760039	
									Total:	3684843	0	3684843	
Total:	3684843	0	3684843										
Total:	3684843	0	3684843										
Total:	3684843	0	3684843										
PH551 PHE DN. SEONI	EE	11	2020	01	102	0103	4379	64	001		3373839		3373839
										Total:	3373839	0	3373839
									Total:	3373839	0	3373839	
									Total:	3373839	0	3373839	
						7788	32			5000		5000	
									Total:	5000	0	5000	
								Total:	5000	0	5000		
								Total:	5000	0	5000		
								Total:	3378839	0	3378839		
								Total:	3378839	0	3378839		
Total:	3378839	0	3378839										
Total:	3378839	0	3378839										
PH552 PHE DN. CHHINDWARA	EE	11	2020	01	102	0101	2580	64	001		910269		910269
										Total:	910269	0	910269
									Total:	910269	0	910269	
									Total:	910269	0	910269	
						4379	64	001		490870		490870	
									Total:	490870	0	490870	
								Total:	490870	0	490870		
								Total:	490870	0	490870		
7788	32			51539		51539							

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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	11	2020	01	102	0101	7788	32	Total:	51539	0	51539		
									51539	0	51539		
									Total:	1452678	0	1452678	
					0102	2580	32	Total:	773297		773297		
									Total:	773297	0	773297	
									Total:	773297	0	773297	
					0102	7788	32	Total:	500000		500000		
									Total:	500000	0	500000	
									Total:	500000	0	500000	
					0103	2580	32	Total:	1498755		1498755		
									Total:	1498755	0	1498755	
									Total:	1498755	0	1498755	
						4379	64	001	Total:	539148		539148	
										Total:	539148	0	539148
										Total:	539148	0	539148
Total:	2037903	0	2037903										
Total:	4763878	0	4763878										
Total:	4763878	0	4763878										
Total:	4763878	0	4763878										

PH558 EE PHE MECHANICAL DIVISION BHOPAL	11	2020	01	001	1854	33	003	Total:	506084		506084			
									506084	0	506084			
									Total:	506084	0	506084		
					102	0101	2580	64	001	Total:	624663		624663	
											Total:	624663	0	624663
											Total:	624663	0	624663
Total:	1044881	0	1044881											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH558 PHE MECHANICAL DIVISION BHOPAL	EE	11	2020	01	102	0101	4379	64	Total:	1044881	0	1044881				
									Total:	1044881	0	1044881				
									Total:	1669544	0	1669544				
									0102	4379	64	001	871233		871233	
													Total:	871233	0	871233
													Total:	871233	0	871233
									Total:	871233	0	871233				
									Total:	2540777	0	2540777				
									Total:	3046861	0	3046861				
									Total:	3046861	0	3046861				
Total:	3046861	0	3046861													
PH559 PHE MECHANICAL DIVISION UJJAIN	EE	11	2020	01	102	0101	4379	64	001	7564685		7564685				
									Total:	7564685	0	7564685				
									Total:	7564685	0	7564685				
									Total:	7564685	0	7564685				
									0102	4379	64	001	3577778		3577778	
													Total:	3577778	0	3577778
													Total:	3577778	0	3577778
									Total:	3577778	0	3577778				
									0103	4379	32		996947		996947	
												Total:	996947	0	996947	
Total:	996947	0	996947													
Total:	996947	0	996947													
Total:	12139410	0	12139410													
Total:	12139410	0	12139410													
Total:	12139410	0	12139410													
PH560 PHE	EE	11	2020	01	102	0101	4379	64	001	4335625		4335625				
									Total:	4335625	0	4335625				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH560 PHE MECHANICAL DIVISION INDORE	EE	11	2020	01	102	0101	4379	Total:	4335625	0	4335625		
									4335625	0	4335625		
									4335625	0	4335625		
						0102	4379	64	001	3997670		3997670	
										Total:	3997670	0	3997670
										Total:	3997670	0	3997670
								Total:	3997670	0	3997670		
									3997670	0	3997670		
									3997670	0	3997670		
						0103	4379	64	001	1666075		1666075	
										Total:	1666075	0	1666075
										Total:	1666075	0	1666075
						Total:	1666075	0	1666075				
							1666075	0	1666075				
							1666075	0	1666075				
800	0701	0693	63	001	303131		303131						
					Total:	303131	0	303131					
					Total:	303131	0	303131					
Total:	303131	0	303131										
	303131	0	303131										
	303131	0	303131										
Total:	10302501	0	10302501										
	10302501	0	10302501										
	10302501	0	10302501										
Total:	10302501	0	10302501										
	10302501	0	10302501										
	10302501	0	10302501										

PH561 PHE MECHANICAL DIVISION SAGAR	EE	11	2020	01	102	0101	4379	64	001	9374154		9374154	
										Total:	9374154	0	9374154
										Total:	9374154	0	9374154
						0102	4379	32		3079809		3079809	
										Total:	3079809	0	3079809
										Total:	3079809	0	3079809
								Total:	3079809	0	3079809		
									3079809	0	3079809		
									3079809	0	3079809		
						Total:	12453963	0	12453963				
12453963	0	12453963											
12453963	0	12453963											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE	Total:								12453963	0	12453963
PHE MECHANICAL DIVISION SAGAR											
PH562 EE	11	2020	01	102	0101	4379	64	001	4612996		4612996
								Total:	4612996	0	4612996
								Total:	4612996	0	4612996
						Total:			4612996	0	4612996
					0102	4379	64	001	1199493		1199493
								Total:	1199493	0	1199493
								Total:	1199493	0	1199493
						Total:			1199493	0	1199493
					0103	4379	64	001	3459969		3459969
								Total:	3459969	0	3459969
								Total:	3459969	0	3459969
						Total:			3459969	0	3459969
					Total:				9272458	0	9272458
					Total:				9272458	0	9272458
					Total:				9272458	0	9272458
					Total:				9272458	0	9272458
Total:									9272458	0	9272458
PHE MECHANICAL DIVISION REWA											
PH563 EE	11	2020	01	102	0101	4379	64	001	8770792		8770792
								Total:	8770792	0	8770792
								Total:	8770792	0	8770792
						Total:			8770792	0	8770792
					0103	4379	64	001	1266549		1266549
								Total:	1266549	0	1266549
								Total:	1266549	0	1266549
						Total:			1266549	0	1266549
					Total:				1266549	0	1266549

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH568 EE,PHE DN.ASHOKNAG AR	11	2020	01	102	0101	2580	64	001	4624946		4624946				
								Total:	4624946	0	4624946				
								Total:	4624946	0	4624946				
								Total:	4624946	0	4624946				
								Total:	4624946	0	4624946				
								Total:	4624946	0	4624946				
Total:									4624946	0	4624946				
PH569 EE,PHE DN.BURHANPU R	11	2020	01	102	0101	4379	32		202233		202233				
								Total:	202233	0	202233				
								Total:	202233	0	202233				
								Total:	202233	0	202233				
								Total:	202233	0	202233				
								800	0701	0693	63	001	45792		45792
								Total:	45792	0	45792				
								Total:	45792	0	45792				
								Total:	45792	0	45792				
								Total:	248025	0	248025				
Total:									248025	0	248025				
PH572 EE, PHE DIVISION, ALIRAJPUR	11	2020	01	102	0103	2580	32		570768		570768				
								Total:	570768	0	570768				
								Total:	570768	0	570768				
								Total:	570768	0	570768				
								Total:	570768	0	570768				
								800	0701	0693	63	001	17414		17414
Total:	17414	0	17414												
Total:	17414	0	17414												

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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	11	2020	01	800	0701	Total:			17414	0	17414
					Total:			17414	0	17414	
					Total:			588182	0	588182	
					Total:			588182	0	588182	
Total:							588182	0	588182		
PH573 EE, P.H.E. DIVISION SINGRAULI	11	2020	01	101	0701	3862	32		135700		135700
					Total:			135700	0	135700	
					Total:			135700	0	135700	
					Total:			135700	0	135700	
				Total:			135700	0	135700		
				102	0101	4379	64	001	14918		14918
					Total:			14918	0	14918	
					Total:			14918	0	14918	
					Total:			14918	0	14918	
				0102	4379	64	001	1511425		1511425	
					Total:			1511425	0	1511425	
					Total:			1511425	0	1511425	
					Total:			1511425	0	1511425	
				0701	2580	64	001	305216		305216	
					Total:			305216	0	305216	
					Total:			305216	0	305216	
Total:			305216		0	305216					
Total:			1831559	0	1831559						
800	0701	7163	32		9950		9950				
	Total:			9950	0	9950					
	Total:			9950	0	9950					
	Total:			9950	0	9950					
Total:			1977209	0	1977209						
Total:			1977209	0	1977209						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	Total:								1977209	0	1977209
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	11	2020	01	101	0101	7221	32		2124446		2124446
								Total:	2124446	0	2124446
								Total:	2124446	0	2124446
					0701	3862	32		19660		19660
								Total:	19660	0	19660
								Total:	19660	0	19660
								Total:	19660	0	19660
								Total:	2144106	0	2144106
								Total:	2144106	0	2144106
								Total:	2144106	0	2144106
								Total:	2144106	0	2144106
PH579 E E PHE DN AGAR MALWA	11	2020	01	102	0101	2580	64	001	184930		184930
								Total:	184930	0	184930
								Total:	184930	0	184930
						4379	64	001	7702467		7702467
								Total:	7702467	0	7702467
								Total:	7702467	0	7702467
								Total:	7887397	0	7887397
					0102	4379	64	001	2003282		2003282
								Total:	2003282	0	2003282
								Total:	2003282	0	2003282
								Total:	2003282	0	2003282
								Total:	9890679	0	9890679
								Total:	9890679	0	9890679
								Total:	9890679	0	9890679

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E PHE DN AGAR MALWA	Total:								9890679	0	9890679
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	11	2020	01	102	0101	4379	32		3507392		3507392
								Total:	3507392	0	3507392
								Total:	3507392	0	3507392
								Total:	3507392	0	3507392
				800	0701	0693	63	001	3305		3305
								Total:	3305	0	3305
								Total:	3305	0	3305
								Total:	3305	0	3305
								Total:	3510697	0	3510697
								Total:	3510697	0	3510697
								Total:	3510697	0	3510697
PH582 EE, PHE DN. SARDARPUR, DHAR	11	2020	01	102	0101	2580	64	001	569342		569342
								Total:	569342	0	569342
								Total:	569342	0	569342
								Total:	569342	0	569342
					0102	2580	32		380244		380244
								Total:	380244	0	380244
								Total:	380244	0	380244
								Total:	380244	0	380244
								Total:	949586	0	949586
								Total:	949586	0	949586
								Total:	949586	0	949586
								Total:	949586	0	949586

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH583 PHE DN. PARASIA, CHINDWARA	EE,	11	2020	01	102	0101	2181	64	001	20000000		20000000					
									Total:	20000000	0	20000000					
								Total:	20000000	0	20000000						
										4379	64	001		22086		22086	
						Total:	22086	0	22086								
						Total:	22086	0	22086								
						Total:								20022086	0	20022086	
										0102	4379	64	001		488457		488457
						Total:	488457	0	488457								
Total:	488457	0	488457														
Total:								488457	0	488457							
Total:								20510543	0	20510543							
Total:								20510543	0	20510543							
Total:								20510543	0	20510543							
Total:								20510543	0	20510543							
PH584 PHE DN. KHURAI, SAGAR	EE,	11	2020	01	102	0101	2580	64	001	2189326		2189326					
									Total:	2189326	0	2189326					
								Total:	2189326	0	2189326						
										4379	64	001		1319286		1319286	
						Total:	1319286	0	1319286								
						Total:	1319286	0	1319286								
						Total:								3508612	0	3508612	
						Total:								3508612	0	3508612	
						Total:								3508612	0	3508612	
Total:								3508612	0	3508612							
Total:								3508612	0	3508612							
GN/MHCD TOTAL									335139697	0	335139697						

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Gncd 21
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	11	2020	01	051		6783	64	001	415832		415832
P.I.U, PWD, MORENA								Total:	415832	0	415832
							Total:		415832	0	415832
					Total:				415832	0	415832
				Total:					415832	0	415832
			Total:						415832	0	415832
			Total:						415832	0	415832
			Total:						415832	0	415832
GN/MHCD TOTAL									415832	0	415832

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Gncd 22
Mhcd 2059

PW579	EE	11	2020	01	053		6720	42	007	1000000		1000000
PWD DN.NO.2 CPA BHOPAL								Total:	1000000	0	1000000	
							Total:		1000000	0	1000000	
					Total:				1000000	0	1000000	
				Total:					1000000	0	1000000	
			Total:						1000000	0	1000000	
			Total:						1000000	0	1000000	
			Total:						1000000	0	1000000	
PW580		11	2020	01	053		6720	33	001	3621777		3621777
EE,PWD CONTROLLER OF BLDG								Total:	3621777	0	3621777	
							Total:		3621777	0	3621777	
					Total:				3621777	0	3621777	
				Total:					3621777	0	3621777	

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW580	11	2020	01	053	Total:				3621777	0	3621777	
EE,PWD				Total:					3621777	0	3621777	
CONTROLLER			Total:					3621777	0	3621777		
OF BLDG			Total:						3621777	0	3621777	
(VIDHAN									3621777	0	3621777	
SABHA) CPA									3621777	0	3621777	
BHOPAL									3621777	0	3621777	
PW581	EE	11	2020	01	053		5465	33	001	1373698		1373698
PWD GAS									Total:	1373698	0	1373698
RAHAT DN.CPA									Total:	1373698	0	1373698
11 BHOPAL									Total:	1373698	0	1373698
									Total:	1373698	0	1373698
									Total:	1373698	0	1373698
									Total:	1373698	0	1373698
									Total:	1373698	0	1373698
PW582	EE	11	2020	01	053		6720	33	001	3235225		3235225
NEW E/M DN									Total:	3235225	0	3235225
CPA BHOPAL								42	007	1184604		1184604
									Total:	1184604	0	1184604
									Total:	4419829	0	4419829
									Total:	4419829	0	4419829
									Total:	4419829	0	4419829
									Total:	4419829	0	4419829
									Total:	4419829	0	4419829
									Total:	4419829	0	4419829
GN/MHCD TOTAL									10415304	0	10415304	

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	11	2020	05	053	Total:				68514	0	68514
PWD GAS				Total:					68514	0	68514
RAHAT DN.CPA			Total:						68514	0	68514
11 BHOPAL			Total:						68514	0	68514
GN/MHCD TOTAL									9014753	0	9014753

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2020	01	001	0101	1021	33	001	749092		749092
EE,PWD								Total:	749092	0	749092
DN.NO.1 CPA								Total:	749092	0	749092
BHOPAL								Total:	749092	0	749092
						1872	33	001	120560		120560
								Total:	120560	0	120560
							34	009	9415		9415
								Total:	9415	0	9415
								Total:	129975	0	129975
								Total:	129975	0	129975
					Total:				879067	0	879067
				Total:					879067	0	879067
			Total:						879067	0	879067
Total:									879067	0	879067

PW582 EE	11	2020	01	001	0101	1021	33	001	376761		376761
NEW E/M DN								Total:	376761	0	376761

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Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	11	2020	01	001	0101	1021			376761	0	376761
NEW E/M DN									376761	0	376761
CPA BHOPAL									376761	0	376761
									376761	0	376761
									376761	0	376761
									376761	0	376761
									376761	0	376761
									376761	0	376761
GN/MHCD TOTAL									1255828	0	1255828

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	11	2020	04	337		7320	33	001	229000		229000
DN.NO.1 CPA									229000	0	229000
BHOPAL									229000	0	229000
									229000	0	229000
									229000	0	229000
									229000	0	229000
									229000	0	229000
									229000	0	229000
									229000	0	229000
Total:									229000	0	229000

PW579 EE	11	2020	04	337		7320	33	001	819593		819593
PWD DN.NO.2									819593	0	819593
CPA BHOPAL									819593	0	819593
									819593	0	819593
									819593	0	819593
									819593	0	819593
									819593	0	819593
									819593	0	819593
									819593	0	819593
									819593	0	819593
Total:									819593	0	819593

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	11	2020	Total:							819593	0	819593
PWD DN.NO.2	Total:											
CPA BHOPAL												
GN/MHCD TOTAL									1048593	0	1048593	

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Gncd 22
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580 EE,PWD	11	2020	01	700		6989	64	002	1213721		1213721
CONTROLER	Total:										
OF BLDG											
(VIDHAN	Total:										
SABHA) CPA											
BHOPAL	Total:										
	Total:										
GN/MHCD TOTAL									1213721	0	1213721

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	11	2020	01	051	0101	4339	64	002	13312830		13312830
EE,PWD								Total:	13312830	0	13312830
DN.NO.1 CPA								Total:	13312830	0	13312830
BHOPAL							Total:	13312830	0	13312830	
					Total:				13312830	0	13312830
				Total:					13312830	0	13312830
			Total:						13312830	0	13312830
			Total:						13312830	0	13312830
Total:									13312830	0	13312830
PW579 EE	11	2020	01	050	0101	7218	64	001	1696719		1696719
PWD DN.NO.2								Total:	1696719	0	1696719
CPA BHOPAL								Total:	1696719	0	1696719
							Total:		1696719	0	1696719
					Total:				1696719	0	1696719
				051	0101	4339	64	002	8250077		8250077
								Total:	8250077	0	8250077
								Total:	8250077	0	8250077
							Total:		8250077	0	8250077
					Total:				8250077	0	8250077
				052	0101	1021	64	002	4424158		4424158
								Total:	4424158	0	4424158
								Total:	4424158	0	4424158
							Total:		4424158	0	4424158
					Total:				4424158	0	4424158
				Total:					14370954	0	14370954
			Total:						14370954	0	14370954
Total:									14370954	0	14370954
GN/MHCD TOTAL									27683784	0	27683784

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE WRD BHOPAL	11	2020	17	101	0101	2894	33	001	18750		18750
								Total:	18750	0	18750
								Total:	18750	0	18750
								Total:	18750	0	18750
								Total:	18750	0	18750
Total:			18750	0	18750						
Total:					18750	0	18750				
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2020	19	101	0102	2894	33	001	2142363		2142363
								Total:	2142363	0	2142363
								Total:	2142363	0	2142363
								Total:	2142363	0	2142363
								Total:	2142363	0	2142363
Total:			2142363	0	2142363						
Total:					2142363	0	2142363				
WR517 EE,HEM WRD GWALIOR	11	2020	11	101	0101	2894	33	001	11569		11569
								Total:	11569	0	11569
								Total:	11569	0	11569
								Total:	11569	0	11569
								Total:	11569	0	11569
Total:			11569	0	11569						
Total:					11569	0	11569				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC	11	2020	19	101	0101	2894	33	001	25000		25000
								Total:	25000	0	25000
								Total:	25000	0	25000
								Total:	25000	0	25000

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR519	11	2020	19	101	Total:				25000	0	25000
DY.DIRECTOR& EE,SS					Total:				25000	0	25000
DN,MECHANIC AL UNIT,WRD BHOPAL					Total:				25000	0	25000
Total:									25000	0	25000
WR524	11	2020	17	101	0101	2894	33	001	508828		508828
EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE									Total: 508828	0	508828
									Total: 508828	0	508828
									Total: 508828	0	508828
					0102	2894	33	001	434479		434479
									Total: 434479	0	434479
									Total: 434479	0	434479
									Total: 434479	0	434479
									Total: 943307	0	943307
									Total: 943307	0	943307
Total:									943307	0	943307
WR525	11	2020	13	101	0101	2894	33	001	1804879		1804879
WRD DN,HARDA									Total: 1804879	0	1804879
									Total: 1804879	0	1804879
									Total: 1804879	0	1804879
									Total: 1804879	0	1804879
									Total: 1804879	0	1804879
Total:									1804879	0	1804879
WR526	11	2020	13	101	0101	2894	33	001	1451624		1451624
EE,TAWA CANAL DN									Total: 1451624	0	1451624

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	11	2020	13	101	0101	2894	Total:		1451624	0	1451624
						Total:			1451624	0	1451624
						Total:			1451624	0	1451624
						Total:			1451624	0	1451624
						Total:			1451624	0	1451624
WR527 EE, WRD L.M.T&GATES, H OSHANGABAD	11	2020	13	101	0101	2894	33	001	571074		571074
						Total:			571074	0	571074
						Total:			571074	0	571074
						Total:			571074	0	571074
						Total:			571074	0	571074
			18	101	0101	2894	33	001	300407		300407
						Total:			300407	0	300407
						Total:			300407	0	300407
						Total:			300407	0	300407
						Total:			300407	0	300407
Total:	871481	0	871481								
WR528 EE, WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	11	2020	13	101	0102	2894	33	001	48038		48038
						Total:			48038	0	48038
						Total:			48038	0	48038
						Total:			48038	0	48038
						Total:			48038	0	48038

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR529	11	2020	13	101	0102	2894	33	001		231365		231365
EE,WR &TAWA								Total:		231365	0	231365
PROJ.DN							Total:			231365	0	231365
ITARSI						Total:				231365	0	231365
HOSHANGABA					Total:					231365	0	231365
D				Total:						231365	0	231365
			Total:							231365	0	231365
Total:										231365	0	231365
WR533	11	2020	11	101	0101	2894	33	001		34686		34686
EE,WRD,BHIND								Total:		34686	0	34686
							Total:			34686	0	34686
						Total:				34686	0	34686
					0102	2894	43			8895		8895
							Total:			8895	0	8895
						Total:				8895	0	8895
						Total:				8895	0	8895
				Total:						43581	0	43581
			Total:							43581	0	43581
Total:										43581	0	43581
WR534 EE	11	2020	11	101	0102	2894	33	001		223951		223951
WRD GOHAD.								Total:		223951	0	223951
DISTT.BHIND							Total:			223951	0	223951
						Total:				223951	0	223951
					Total:					223951	0	223951
			Total:							223951	0	223951
Total:										223951	0	223951

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Gncd 23
Mhcd 2700

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	11	2020	20	101		5320	33	001	53492		53492	
								Total:	53492	0	53492	
								Total:	53492	0	53492	
								Total:	53492	0	53492	
								Total:	53492	0	53492	
			21	101	0101	2894	33	001	3672		3672	
									Total:	3672	0	3672
									Total:	3672	0	3672
									Total:	3672	0	3672
									Total:	3672	0	3672
Total:									57164	0	57164	
Total:									57164	0	57164	
WR537 EE,WRD,SABAL GARH MORENA	11	2020	11	101	0101	2894	33	001	168184		168184	
								Total:	168184	0	168184	
								Total:	168184	0	168184	
								Total:	168184	0	168184	
								Total:	168184	0	168184	
								Total:				
Total:									168184	0	168184	
WR538 EE,WRD SHEOPURKALA ON	11	2020	11	101	0101	2894	33	001	61004		61004	
								Total:	61004	0	61004	
								Total:	61004	0	61004	
								Total:	61004	0	61004	
								Total:				

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538 EE,WRD SHEOPURKALA ON	Total:								61004	0	61004
WR557 EE WR DN.NEEMUCH	11	2020	11	101	0101	2894	33	001	26216		26216
								Total:	26216	0	26216
								Total:	26216	0	26216
						Total:			26216	0	26216
				Total:					26216	0	26216
			Total:						26216	0	26216
	Total:								26216	0	26216
WR559 EE WRD MANDLA	11	2020	16	101	0102	2894	33	001	15895		15895
								Total:	15895	0	15895
								Total:	15895	0	15895
						Total:			15895	0	15895
				Total:					15895	0	15895
	Total:								15895	0	15895
WR562 EE,WAINGANG A DN,BALAGHAT	11	2020	15	101	0101	2894	33	001	458297		458297
								Total:	458297	0	458297
								Total:	458297	0	458297
						Total:			458297	0	458297
					0102	2894	33	001	800		800
								Total:	800	0	800
								Total:	800	0	800
					Total:				800	0	800

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Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	11	2020	15	101	Total:				459097	0	459097
EE,WAINGANG					Total:				459097	0	459097
A			Total:						459097	0	459097
DN,BALAGHAT	Total:								459097	0	459097
WR567	11	2020	36	101	0101	2894	33	001	9910		9910
EE,RAJEEV								Total:	9910	0	9910
SAGAR							Total:	9910	0	9910	
PROJ.DN.3						Total:		9910	0	9910	
KATANGI,DISTT					Total:			9910	0	9910	
.BALAGHAT			Total:						9910	0	9910
			Total:						9910	0	9910
Total:									9910	0	9910
WR568	11	2020	15	101	0101	2894	33	001	955869		955869
EE,TILWARA,LB								Total:	955869	0	955869
C DN,KEOLARI							Total:	955869	0	955869	
SEONI						Total:		955869	0	955869	
					0102	2894	33	001	24950		24950
								Total:	24950	0	24950
						Total:		24950	0	24950	
					Total:			24950	0	24950	
			Total:						980819	0	980819
			Total:						980819	0	980819
Total:									980819	0	980819
WR575 EE	11	2020	15	101	0101	2894	33	001	216837		216837
TUBEWELL								Total:	216837	0	216837
&GATES							Total:	216837	0	216837	
DN.NARSIGHPU			Total:						216837	0	216837

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2020	15	101	Total:				216837	0	216837	
					Total:				216837	0	216837	
			16	101	0102	2894	33	001		132232		132232
									Total:			
					Total:				132232	0	132232	
					Total:				132232	0	132232	
			Total:				132232	0	132232			
Total:				132232	0	132232						
Total:				349069	0	349069						
Total:				349069	0	349069						
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2020	37	101	0101	2894	33	001	309387		309387	
									Total:			
			Total:				309387	0	309387			
			Total:				309387	0	309387			
			Total:				309387	0	309387			
			Total:				309387	0	309387			
Total:				309387	0	309387						
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	11	2020	33	101	0101	2894	33	001	214836		214836	
									Total:			
			Total:				214836	0	214836			
			Total:				214836	0	214836			
			Total:				214836	0	214836			
			Total:				214836	0	214836			
Total:				214836	0	214836						
WR631 EE RAJGHAT	11	2020	32	101	0101	2894	33	001	1804982		1804982	
									Total:			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE	11	2020	32	101	0101	2894			1804982	0	1804982
RAJGHAT									1804982	0	1804982
DISTRIBUTORY									1804982	0	1804982
DN.NO.9									1804982	0	1804982
DATIYA (OLD-CANAL)									1804982	0	1804982
Total:									1804982	0	1804982
WR656	11	2020	21	101	0101	2894	33	001	943019		943019
EE,HARSI HIGH									943019	0	943019
LEVEL CANAL									943019	0	943019
DIVISION NO.2									943019	0	943019
GWALIOR									943019	0	943019
Total:									943019	0	943019
WR658	11	2020	20	101		5320	33	001	19500		19500
E.E.BHANDER									19500	0	19500
CANAL									19500	0	19500
CONSTN. DN.									19500	0	19500
10, LAHAR,									19500	0	19500
BHIND									19500	0	19500
Total:									19500	0	19500
WR666	11	2020	13	101	0101	2894	33	001	700951		700951
EE, HANDIYA									700951	0	700951
BRANCH									700951	0	700951
CANAL DN,									700951	0	700951
TIMARNI,									700951	0	700951
DIST.HARDA									700951	0	700951
Total:									700951	0	700951

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502 EE	11	2020	Total:							998355	0	998355
WRD SHAJAPUR	Total:											
WR503 EE	11	2020	80	800	0101	2250	33	001	4930547		4930547	
WRD BHOPAL	Total:											
								Total:	4930547	0	4930547	
							Total:		4930547	0	4930547	
						Total:			4930547	0	4930547	
					Total:				4930547	0	4930547	
				Total:					4930547	0	4930547	
			Total:						4930547	0	4930547	
		Total:							4930547	0	4930547	
Total:												
WR504 EE	11	2020	80	800	0101	2250	33	001	30247		30247	
WRD SEHORE	Total:											
								Total:	30247	0	30247	
							Total:		30247	0	30247	
						Total:			30247	0	30247	
					Total:				30247	0	30247	
				Total:					30247	0	30247	
			Total:						30247	0	30247	
		Total:							30247	0	30247	
Total:												
WR505 EE	11	2020	80	800	0103	2250	33	001	984166		984166	
SAM.ASHOK	Total:											
SAGAR DN.2	Total:											
VIDISHA	Total:											
								Total:	984166	0	984166	
							Total:		984166	0	984166	
						Total:			984166	0	984166	
					Total:				984166	0	984166	
				Total:					984166	0	984166	
			Total:						984166	0	984166	
		Total:							984166	0	984166	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR517	11	2020	80	800	0101	2250	33	001		997638		997638
EE,HEM WRD								Total:		997638	0	997638
GWALIOR							Total:			997638	0	997638
						Total:				997638	0	997638
				Total:						997638	0	997638
			Total:							997638	0	997638
			Total:							997638	0	997638
			Total:							997638	0	997638
			Total:							997638	0	997638
			Total:							997638	0	997638
			Total:							997638	0	997638
WR519	11	2020	80	800	0101	2250	33	001		294385		294385
DY.DIRECTOR&								Total:		294385	0	294385
EE,SS							Total:			294385	0	294385
DN,MECHANIC						Total:				294385	0	294385
AL UNIT,WRD					Total:					294385	0	294385
BHOPAL				Total:						294385	0	294385
			Total:							294385	0	294385
			Total:							294385	0	294385
			Total:							294385	0	294385
			Total:							294385	0	294385
			Total:							294385	0	294385
WR524	11	2020	80	800		5837	33	001		90618		90618
EE,WRD KOLAR								Total:		90618	0	90618
CANAL DIV 2							Total:			90618	0	90618
NASRULLAGAN					Total:					90618	0	90618
J SEHORE				Total:						90618	0	90618
				Total:						90618	0	90618
			Total:							90618	0	90618
			Total:							90618	0	90618
			Total:							90618	0	90618
			Total:							90618	0	90618
WR527	11	2020	80	800	0101	2250	33	001		510381		510381
EE,WRD								Total:		510381	0	510381
L.M.T&GATES,H							Total:			510381	0	510381
OSHANGABAD					Total:					510381	0	510381

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2020	80	800	0103	2250	33	001		322680		322680		
								Total:		322680	0	322680		
										Total:		322680	0	322680
										Total:		322680	0	322680
										Total:		833061	0	833061
		Total:		833061	0	833061								
		Total:		833061	0	833061								
Total:									833061	0	833061			
WR532 EE,WRD,SHIVP URI	11	2020	80	800	0103	2250	33	001		111446		111446		
								Total:		111446	0	111446		
										Total:		111446	0	111446
										Total:		111446	0	111446
										Total:		111446	0	111446
		Total:		111446	0	111446								
		Total:		111446	0	111446								
Total:									111446	0	111446			
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2020	80	800	0101	2250	33	001		99256		99256		
								Total:		99256	0	99256		
										Total:		99256	0	99256
										Total:		99256	0	99256
										Total:		99256	0	99256
		Total:		99256	0	99256								
		Total:		99256	0	99256								
Total:									99256	0	99256			
WR538 EE,WRD SHEOPURKALA ON	11	2020	80	800	0103	2250	33	001		9928		9928		
								Total:		9928	0	9928		
										Total:		9928	0	9928
										Total:		9928	0	9928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR538	11	2020	80	800	Total:				9928	0	9928
EE,WRD					Total:				9928	0	9928
SHEOPURKALA			Total:						9928	0	9928
ON			Total:						9928	0	9928
WR541	11	2020	80	800	0101	2250	33	001	127997		127997
WRD INDORE								Total:	127997	0	127997
							Total:		127997	0	127997
						Total:			127997	0	127997
					5837		33	001	9200		9200
								Total:	9200	0	9200
							Total:		9200	0	9200
						Total:			9200	0	9200
					Total:				137197	0	137197
				Total:					137197	0	137197
			Total:						137197	0	137197
			Total:						137197	0	137197
WR544	11	2020	80	800	0101	2250	33	001	103264		103264
WRD								Total:	103264	0	103264
MANDSAUR							Total:		103264	0	103264
						Total:			103264	0	103264
					Total:				103264	0	103264
				Total:					103264	0	103264
			Total:						103264	0	103264
			Total:						103264	0	103264
WR546	11	2020	80	800	0101	2250	33	001	196744		196744
WRD, E&M								Total:	196744	0	196744
LIGHT							Total:		196744	0	196744
MACHINERY						Total:			196744	0	196744

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	11	2020	80	800	Total:				196744	0	196744
WRD, E&M					Total:				196744	0	196744
LIGHT					Total:				196744	0	196744
MACHINERY					Total:				196744	0	196744
DHAR					Total:				196744	0	196744
WR557 EE	11	2020	80	800	0101	2250	33	001	64662		64662
WR								Total:	64662	0	64662
DN.NEEMUCH								Total:	64662	0	64662
								Total:	64662	0	64662
					0103	2250	33	001	9586		9586
								Total:	9586	0	9586
								Total:	9586	0	9586
								Total:	9586	0	9586
						5837	33	001	3890		3890
								Total:	3890	0	3890
								Total:	3890	0	3890
								Total:	3890	0	3890
					Total:				78138	0	78138
					Total:				78138	0	78138
					Total:				78138	0	78138
					Total:				78138	0	78138
WR558 EE	11	2020	80	800	0101	2250	33	001	3894		3894
HIRAN WRD								Total:	3894	0	3894
JABALPUR								Total:	3894	0	3894
								Total:	3894	0	3894
					0103	2250	33	001	69293		69293
								Total:	69293	0	69293
								Total:	69293	0	69293
								Total:	69293	0	69293

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	11	2020	80	800	Total:				73187	0	73187
HIRAN WRD					Total:				73187	0	73187
JABALPUR					Total:				73187	0	73187
Total:									73187	0	73187
WR559 EE	11	2020	80	800	0103	2250	33	001	9912		9912
WRD MANDLA								Total:	9912	0	9912
							Total:		9912	0	9912
						Total:			9912	0	9912
					Total:				9912	0	9912
				Total:					9912	0	9912
Total:									9912	0	9912
WR562	11	2020	80	800	0101	2250	33	001	29970		29970
EE,WAINGANG								Total:	29970	0	29970
A							Total:		29970	0	29970
DN,BALAGHAT						Total:			29970	0	29970
					5837		33	001	38517		38517
							Total:		38517	0	38517
						Total:			38517	0	38517
					Total:				38517	0	38517
				Total:					68487	0	68487
				Total:					68487	0	68487
Total:									68487	0	68487
WR575 EE	11	2020	80	800	0102	2250	33	001	162160		162160
TUBEWELL								Total:	162160	0	162160
&GATES							Total:		162160	0	162160
DN.NARSIGHPU						Total:			162160	0	162160

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2020	80	800	0103	2250	33	001	18648		18648
								Total:	18648	0	18648
								Total:	18648	0	18648
								Total:	18648	0	18648
								Total:	180808	0	180808
Total:	180808	0	180808								
Total:	180808	0	180808	180808	0	180808					
WR586 DIRECTOR RESEARCH, BHOPAL	11	2020	80	800		5837	33	001	269777		269777
								Total:	269777	0	269777
								Total:	269777	0	269777
								Total:	269777	0	269777
								Total:	269777	0	269777
Total:	269777	0	269777	269777	0	269777					
WR596 EE WRD SATNA (M.P.)	11	2020	80	799			74	003	-232808		-232808
								Total:	-232808	0	-232808
								Total:	-232808	0	-232808
								Total:	-232808	0	-232808
								Total:	-232808	0	-232808
Total:	-232808	0	-232808	-232808	0	-232808					
WR604 EE WRD KATNI	11	2020	80	800	0103	2250	33	001	33955		33955
								Total:	33955	0	33955
								Total:	33955	0	33955
								Total:	33955	0	33955

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	11	2020	80	800	Total:				33955	0	33955
WRD KATNI					Total:				33955	0	33955
			Total:						33955	0	33955
Total:									33955	0	33955
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2020	80	800	0102	2250	33	001	179049		179049
								Total:	179049	0	179049
								Total:	179049	0	179049
					Total:				179049	0	179049
				Total:					179049	0	179049
Total:									179049	0	179049
WR650 EE,WR DIVISION,BURH ANPUR	11	2020	80	800		5837	33	001	130413		130413
								Total:	130413	0	130413
								Total:	130413	0	130413
					Total:				130413	0	130413
				Total:					130413	0	130413
Total:									130413	0	130413
WR657 EE.WRD,JAORA DISTT.MORENA	11	2020	80	800	0101	2250	33	001	5500		5500
								Total:	5500	0	5500
								Total:	5500	0	5500
					Total:				5500	0	5500
					5837	33	001		15893		15893
								Total:	15893	0	15893
								Total:	15893	0	15893
Total:									15893	0	15893

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	11	2020	80	800	Total:				21393	0	21393
EE.WRD,JAORA					Total:				21393	0	21393
DISTT.MORENA			Total:						21393	0	21393
Total:									21393	0	21393
WR660	11	2020	80	800	0101	2250	33	001	493081		493081
SANJAY SAGAR								Total:	493081	0	493081
PROJECT BAH							Total:	493081	0	493081	
RIVER							Total:	493081	0	493081	
DIVISION					5837		33	001	664120		664120
GANJBASODA							Total:	664120	0	664120	
							Total:	664120	0	664120	
							Total:	664120	0	664120	
							Total:	1157201	0	1157201	
							Total:	1157201	0	1157201	
Total:									1157201	0	1157201
WR661 EE	11	2020	80	800	0101	2250	33	001	23000		23000
WR. DIV. NO. 2								Total:	23000	0	23000
SINGRAULI							Total:	23000	0	23000	
							Total:	23000	0	23000	
							Total:	23000	0	23000	
							Total:	23000	0	23000	
Total:									23000	0	23000
WR664 DY	11	2020	80	800	0101	2250	33	001	63487		63487
DIRECTOR,								Total:	63487	0	63487
SOIL &							Total:	63487	0	63487	
MATERIAL							Total:	63487	0	63487	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR664 DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	DY	11	80	800	0102	2250	33	001	14244		14244						
								Total:	14244	0	14244						
								Total:	14244	0	14244						
								Total:	14244	0	14244						
								5837							273521		273521
								Total:	273521	0	273521						
								Total:	273521	0	273521						
								Total:	273521	0	273521						
Total:	351252	0	351252														
Total:	351252	0	351252														
Total:	351252	0	351252														
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		11	80	800	0102	2250	33	001	524367		524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
								Total:	524367	0	524367						
GN/MHCD TOTAL									13165428	0	13165428						

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Gncd 23
Mhcd 2702

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	
WR503 EE WRD BHOPAL	11	2020	80	800	0102	0207	33	001		399287		399287		
								Total:		399287	0	399287		
										Total:		399287	0	399287
										Total:		399287	0	399287
										Total:		399287	0	399287
Total:									399287	0	399287			
WR504 EE WRD SEHORE	11	2020	80	800	0101	0207	33	001		120000		120000		
								Total:		120000	0	120000		
										Total:		120000	0	120000
										Total:		120000	0	120000
										Total:		120000	0	120000
					0102	0207	33	001		1638267		1638267		
								Total:		1638267	0	1638267		
										Total:		1638267	0	1638267
										Total:		1638267	0	1638267
										Total:		1638267	0	1638267
Total:									1758267	0	1758267			
Total:									1758267	0	1758267			
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	11	2020	80	800	0102	0207	33	001		205446		205446		
								Total:		205446	0	205446		
										Total:		205446	0	205446
										Total:		205446	0	205446
										Total:		205446	0	205446
Total:									205446	0	205446			
Total:									205446	0	205446			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517 EE,HEM WRD GWALIOR	11	2020	80	800	0102	0207	33	001	1000011		1000011
								Total:	1000011	0	1000011
								Total:	1000011	0	1000011
								Total:	1000011	0	1000011
								Total:	1000011	0	1000011
Total:			1000011	0	1000011						
Total:					1000011	0	1000011				
WR518 EE,E&M,HEM WRD BHOPAL	11	2020	80	800	0102	0207	33	001	199905		199905
								Total:	199905	0	199905
								Total:	199905	0	199905
								Total:	199905	0	199905
								Total:	199905	0	199905
Total:			199905	0	199905						
Total:					199905	0	199905				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2020	80	800	0102	0207	33	001	979823		979823
								Total:	979823	0	979823
								Total:	979823	0	979823
								Total:	979823	0	979823
								Total:	979823	0	979823
Total:			979823	0	979823						
Total:					979823	0	979823				
WR521 EE WRD BETUL	11	2020	80	800	0101	0207	33	001	17938		17938
								Total:	17938	0	17938
								Total:	17938	0	17938
								Total:	17938	0	17938

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR521 EE WRD BETUL	11	2020	80	800	0102	0207	33	001		495782		495782		
								Total:		495782	0	495782		
										Total:		495782	0	495782
										Total:		495782	0	495782
										Total:		513720	0	513720
		Total:		513720	0	513720								
		Total:		513720	0	513720								
Total:									513720	0	513720			
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2020	80	800	0101	0207	33	001		311224		311224		
								Total:		311224	0	311224		
										Total:		311224	0	311224
										Total:		311224	0	311224
					0102	0207	33	001		574779		574779		
								Total:		574779	0	574779		
										Total:		574779	0	574779
										Total:		574779	0	574779
					0103	0207	33	001		227642		227642		
								Total:		227642	0	227642		
										Total:		227642	0	227642
										Total:		227642	0	227642
		Total:		1113645	0	1113645								
		Total:		1113645	0	1113645								
		Total:		1113645	0	1113645								
Total:								1113645	0	1113645				
WR532 EE,WRD,SHIVP URI	11	2020	80	800	0103	0207	33	001		40544		40544		
								Total:		40544	0	40544		
										Total:		40544	0	40544
										Total:		40544	0	40544
		Total:		40544	0	40544								

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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	11	2020	80	Total:						40544	0	40544
			Total:			40544	0	40544				
			Total:			40544	0	40544				
WR537 EE,WRD,SABAL GARH MORENA	11	2020	80	800	0103	0207	33	001	82803		82803	
								Total:		82803	0	82803
								Total:		82803	0	82803
								Total:		82803	0	82803
								Total:		82803	0	82803
								Total:		82803	0	82803
WR541 EE WRD INDORE	11	2020	80	800	0101	0207	33	001	39240		39240	
								Total:		39240	0	39240
								Total:		39240	0	39240
								Total:		39240	0	39240
								Total:		39240	0	39240
								Total:		39240	0	39240
WR542 EE WRD UJJAIN	11	2020	80	800	0101	0207	33	001	17854		17854	
								Total:		17854	0	17854
								Total:		17854	0	17854
								Total:		17854	0	17854
					0102	0207	33	001	93232		93232	
								Total:		93232	0	93232
								Total:		93232	0	93232
								Total:		93232	0	93232
Total:		111086	0	111086								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR542 EE	11	2020	80	Total:								111086	0	111086
WRD UJJAIN			Total:								111086	0	111086	
Total:											111086	0	111086	
WR543 EE	11	2020	80	800	0102	0207	33	001	9890		9890			
WRD RATLAM											Total:	9890	0	9890
											Total:	9890	0	9890
											Total:	9890	0	9890
											Total:	9890	0	9890
											Total:	9890	0	9890
Total:											9890	0	9890	
WR544 EE	11	2020	80	800	0102	0207	33	001	678695		678695			
WRD											Total:	678695	0	678695
MANDSAUR											Total:	678695	0	678695
											Total:	678695	0	678695
			0103	0207	33	001			473		473			
											Total:	473	0	473
											Total:	473	0	473
											Total:	473	0	473
											Total:	679168	0	679168
											Total:	679168	0	679168
Total:											679168	0	679168	
WR546 EE	11	2020	80	800	0102	0207	33	001	996992		996992			
WRD, E&M											Total:	996992	0	996992
LIGHT											Total:	996992	0	996992
MACHINERY											Total:	996992	0	996992
DHAR											Total:	996992	0	996992

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR550 EE	11	2020	80	800	0102	Total:			654075	0	654075
WRD DN.NO.1					Total:				654075	0	654075
JHABUA				Total:					654075	0	654075
Total:									654075	0	654075
WR551 EE	11	2020	80	800	0101	0207	33	001	364580		364580
WRD					Total:				364580	0	364580
ALIRAJPUR					Total:				364580	0	364580
JHABUA					Total:				364580	0	364580
					0102	0207	33	001	431755		431755
					Total:				431755	0	431755
					Total:				431755	0	431755
					Total:				431755	0	431755
					Total:				796335	0	796335
					Total:				796335	0	796335
Total:									796335	0	796335
WR552 EE	11	2020	80	800	0102	0207	33	001	1000000		1000000
WR DN.1 DHAR					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
					Total:				1000000	0	1000000
Total:									1000000	0	1000000
WR557 EE	11	2020	80	800	0102	0207	33	001	262449		262449
WR					Total:				262449	0	262449
DN.NEEMUCH					Total:				262449	0	262449

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	11	2020	80	800	0102	Total:			262449	0	262449
WR					Total:				262449	0	262449
DN.NEEMUCH				Total:					262449	0	262449
Total:			Total:						262449	0	262449
Total:			Total:						262449	0	262449
WR558 EE	11	2020	80	800	0103	0207	33	001	5976		5976
HIRAN WRD					Total:				5976	0	5976
JABALPUR					Total:				5976	0	5976
Total:			Total:						5976	0	5976
Total:			Total:						5976	0	5976
Total:			Total:						5976	0	5976
Total:			Total:						5976	0	5976
WR561 EE	11	2020	80	800	0101	0207	33	001	55382		55382
WRD DINDORI					Total:				55382	0	55382
Total:			Total:						55382	0	55382
Total:			Total:						55382	0	55382
Total:			Total:						55382	0	55382
Total:			Total:						55382	0	55382
WR562 EE,WAINGANG	11	2020	80	800	0101	0207	33	001	156731		156731
A					Total:				156731	0	156731
DN,BALAGHAT					Total:				156731	0	156731
Total:			Total:						156731	0	156731
Total:			Total:						156731	0	156731
Total:			Total:						156731	0	156731
Total:			Total:						156731	0	156731

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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	Total:								156731	0	156731
WR565 EE,WRD ,CHHINDWARA	11	2020	80	800	0101	0207	33	001	1984619		1984619
								Total:	1984619	0	1984619
								Total:	1984619	0	1984619
								Total:	1984619	0	1984619
					0103	0207	33	004	28000		28000
								Total:	28000	0	28000
								Total:	28000	0	28000
								Total:	28000	0	28000
								Total:	2012619	0	2012619
								Total:	2012619	0	2012619
								Total:	2012619	0	2012619
								Total:	2012619	0	2012619
								Total:	2012619	0	2012619
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	11	2020	80	800	0101	0207	33	001	126147		126147
								Total:	126147	0	126147
								Total:	126147	0	126147
								Total:	126147	0	126147
								Total:	126147	0	126147
								Total:	126147	0	126147
								Total:	126147	0	126147
								Total:	126147	0	126147
WR575 TUBEWELL &GATES DN.NARSIGHPU R	11	2020	80	800	0101	0207	33	001	551507		551507
								Total:	551507	0	551507
								Total:	551507	0	551507
								Total:	551507	0	551507

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 TUBEWELL &GATES DN.NARSIGHPU R	EE	11	2020	80	800	0102	0207	33	001	90385		90385
								Total:		90385	0	90385
								Total:		90385	0	90385
								Total:		90385	0	90385
								Total:		641892	0	641892
								Total:		641892	0	641892
Total:		641892	0	641892								
Total:		641892	0	641892								
WR600 E/M LM TUBWELL&G DN REWA	EE	11	2020	80	800	0101	0207	33	001	16652		16652
								Total:		16652	0	16652
								Total:		16652	0	16652
								Total:		16652	0	16652
								Total:		16652	0	16652
								Total:		16652	0	16652
						0102	0207	33	001	999028		999028
								Total:		999028	0	999028
								Total:		999028	0	999028
								Total:		999028	0	999028
								Total:		999028	0	999028
								Total:		999028	0	999028
0103	0207	33	001	811418		811418						
		Total:		811418	0	811418						
		Total:		811418	0	811418						
		Total:		811418	0	811418						
		Total:		811418	0	811418						
		Total:		811418	0	811418						
Total:		1827098	0	1827098								
Total:		1827098	0	1827098								
Total:		1827098	0	1827098								
Total:		1827098	0	1827098								
WR604 WRD KATNI	EE	11	2020	80	800	0102	0207	33	001	900		900
								Total:		900	0	900
								Total:		900	0	900
								Total:		900	0	900
Total:		900	0	900								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	11	2020	80	Total:					900	0	900
WRD KATNI			Total:						900	0	900
Total:									900	0	900
WR606 EE	11	2020	80	800	0101	0207	33	001	532383		532383
WRD TIKAMGARH								Total:	532383	0	532383
								Total:	532383	0	532383
								Total:	532383	0	532383
								Total:	532383	0	532383
								Total:	532383	0	532383
Total:									532383	0	532383
WR610 EE	11	2020	80	800	0101	0207	33	001	791361		791361
WRD DAMOH								Total:	791361	0	791361
								Total:	791361	0	791361
								Total:	791361	0	791361
								Total:	791361	0	791361
								Total:	791361	0	791361
Total:									791361	0	791361
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2020	80	800	0101	0207	33	001	411427		411427
								Total:	411427	0	411427
								Total:	411427	0	411427
								Total:	411427	0	411427
								Total:	411427	0	411427
								Total:	411427	0	411427
Total:									411427	0	411427

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR618 EE,UPPERPUR VA CANAL DN,REWA	11	2020	80	800	0102	0207	33	001		882398		882398	
								Total:		882398	0	882398	
								Total:		882398	0	882398	
								Total:		882398	0	882398	
								Total:		882398	0	882398	
Total:		882398	0	882398									
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2020	80	800	0101	0207	33	004		700000		700000	
								Total:		700000	0	700000	
								Total:		700000	0	700000	
								Total:		700000	0	700000	
								Total:		700000	0	700000	
Total:		700000	0	700000									
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	11	2020	80	800	0101	0207	33	004		250000		250000	
								Total:		250000	0	250000	
								Total:		250000	0	250000	
								Total:		250000	0	250000	
								Total:		250000	0	250000	
Total:		250000	0	250000									
WR650 EE,WR DIVISION,BURH ANPUR	11	2020	80	800	0102	0207	33	001		500000		500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	
								Total:		500000	0	500000	

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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	11	2020	80	800	Total:				500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	11	2020	80	800	0101	0207	33	001	18513		18513
								Total:	18513	0	18513
							Total:		18513	0	18513
					Total:				18513	0	18513
					Total:				18513	0	18513
			Total:						18513	0	18513
WR657 EE.WRD,JAORA DISTT.MORENA	11	2020	80	800	0102	0207	33	001	134988		134988
								Total:	134988	0	134988
							Total:		134988	0	134988
					Total:				134988	0	134988
					Total:				134988	0	134988
			Total:						134988	0	134988
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	11	2020	80	800	0102	0207	33	001	244013		244013
								Total:	244013	0	244013
							Total:		244013	0	244013
					Total:				244013	0	244013
					Total:				244013	0	244013
			Total:						244013	0	244013

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	11	2020	80	800	0102	0207	33	001	8990		8990
WR. DIV. NO. 2								Total:	8990	0	8990
SINGRAULI							Total:		8990	0	8990
						Total:			8990	0	8990
				Total:					8990	0	8990
			Total:						8990	0	8990
Total:									8990	0	8990
GN/MHCD TOTAL									26379985	0	26379985

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	11	2020	84	800	1201	2884	64	001	3000000		3000000
PWD BRIDGE								Total:	3000000	0	3000000
CONST. UJJAIN							Total:		3000000	0	3000000
						Total:			3000000	0	3000000
				Total:					3000000	0	3000000
			Total:						3000000	0	3000000
Total:									3000000	0	3000000
WR503 EE	11	2020	60	800	0101	2897	64	001	2376482		2376482
WRD BHOPAL								Total:	2376482	0	2376482
							Total:		2376482	0	2376482
					Total:				2376482	0	2376482

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	11	2020	60	800	Total:				2376482	0	2376482
WRD BHOPAL				Total:					2376482	0	2376482
			84	800	0101	2884	64	001	248335		248335
								Total:	248335	0	248335
							Total:		248335	0	248335
					Total:				248335	0	248335
			Total:						248335	0	248335
			C1	800	0101	2897	64	001	964558		964558
								Total:	964558	0	964558
							Total:		964558	0	964558
					Total:				964558	0	964558
			Total:						964558	0	964558
			Total:						3589375	0	3589375
			Total:						3589375	0	3589375
WR504 EE	11	2020	B5	800	0101	2897	64	001	717097		717097
WRD SEHORE								Total:	717097	0	717097
							Total:		717097	0	717097
					Total:				717097	0	717097
			Total:						717097	0	717097
			B8	800	0101	2897	64	001	727190		727190
								Total:	727190	0	727190
							Total:		727190	0	727190
					Total:				727190	0	727190
			Total:						727190	0	727190
			Total:						1444287	0	1444287
			Total:						1444287	0	1444287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR506 WRD NARSINGHARH	EE	11	2020	60	800	0101	2897	64	001	293342579		293342579		
									Total:		293342579	0	293342579	
									Total:		293342579	0	293342579	
									Total:		293342579	0	293342579	
									Total:		293342579	0	293342579	
Total:		293342579	0	293342579										
Total:		293342579	0	293342579					293342579	0	293342579			
WR512 WRD E&M L.M.L& GDN.BHOPAL	EE	11	2020	60	800	0101	2897	64	001	94970		94970		
									Total:		94970	0	94970	
									Total:		94970	0	94970	
									Total:		94970	0	94970	
									Total:		94970	0	94970	
				Total:		94970	0	94970						
				83	800	1401	2884	64	001	2108404		2108404		
										Total:		2108404	0	2108404
										Total:		2108404	0	2108404
										Total:		2108404	0	2108404
Total:		2108404	0							2108404				
Total:		2108404	0	2108404										
84	800	1201	2884	64	001	1365909		1365909						
						Total:		1365909	0	1365909				
						Total:		1365909	0	1365909				
						Total:		1365909	0	1365909				
						Total:		1365909	0	1365909				
Total:		1365909	0	1365909										
Total:		3569283	0	3569283				3569283	0	3569283				
WR519	11	2020	13	800	0101	2884	64	001	340207		340207			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2020	13	800	0101	2884	64	Total:	340207	0	340207				
									340207	0	340207				
									340207	0	340207				
									0103	2884	64	002	1618704		1618704
													1618704	0	1618704
									Total:	1618704	0	1618704			
													1618704	0	1618704
									Total:	1618704	0	1618704			
													1958911	0	1958911
									Total:	1958911	0	1958911			
1958911	0	1958911													
Total:	1958911	0	1958911												
				1958911	0	1958911									
Total:	1958911	0	1958911												
				1958911	0	1958911									
WR521 EE WRD BETUL	11	2020	01	800	0101	2897	64	001	4750		4750				
									4750	0	4750				
									4750	0	4750				
									0102	2897	64	001	500017565		500017565
													500017565	0	500017565
									Total:	500017565	0	500017565			
													500017565	0	500017565
									Total:	500017565	0	500017565			
													500022315	0	500022315
									Total:	500022315	0	500022315			
500022315	0	500022315													
Total:	500022315	0	500022315												
				500022315	0	500022315									
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	11	2020	18	800	1401	6596	64	001	28706112		28706112				
									28706112	0	28706112				
									28706112	0	28706112				
									28706112	0	28706112				
									28706112	0	28706112				
Total:	28706112	0	28706112												
Total:	28706112	0	28706112												

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WR522	11	2020	Total:							28706112	0	28706112
EE,WRD	Total:											
BARNA, LBC												
BARI												
DISTT.RAISEN												
WR525	11	2020	19	800	0101	6596	64	001	23270452		23270452	
WRD									Total:	23270452	0	23270452
DN,HARDA								Total:	23270452	0	23270452	
						Total:	23270452	0	23270452	23270452		
					Total:	23270452	0	23270452	23270452	0	23270452	
				Total:	23270452	0	23270452	23270452	0	23270452		
			Total:	23270452	0	23270452	23270452	0	23270452	23270452		
		Total:	23270452	0	23270452	23270452	0	23270452	23270452	0	23270452	
Total:												
WR526	11	2020	19	800	0101	6596	64	001	2312429		2312429	
EE,TAWA									Total:	2312429	0	2312429
CANAL DN								Total:	2312429	0	2312429	
SEONIMALWA						Total:	2312429	0	2312429	2312429		
HOSHANGABA					Total:	2312429	0	2312429	2312429	0	2312429	
D				Total:	2312429	0	2312429	2312429	0	2312429		
		Total:	2312429	0	2312429	2312429	0	2312429	2312429	0	2312429	
Total:												
WR528	11	2020	19	800	0101	6596	64	001	63474060		63474060	
EE,WRD									Total:	63474060	0	63474060
PIPRAIYA BR.								Total:	63474060	0	63474060	
CANAL						Total:	63474060	0	63474060	63474060		
SOHAGPUR					Total:	63474060	0	63474060	63474060	0	63474060	
HOSHANGABA				Total:	63474060	0	63474060	63474060	0	63474060		
D			Total:	63474060	0	63474060	63474060	0	63474060	63474060		
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									63474060	0	63474060
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D											
WR531 EE,WRD HARSI ,DABRA	11	2020	79	800	0101	6596	64	001	6771356		6771356
								Total:	6771356	0	6771356
								Total:	6771356	0	6771356
								Total:	6771356	0	6771356
								Total:	6771356	0	6771356
Total:									6771356	0	6771356
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	11	2020	26	800	0101	2884	64	001	467652		467652
								Total:	467652	0	467652
								Total:	467652	0	467652
								Total:	467652	0	467652
								Total:	467652	0	467652
Total:									467652	0	467652
WR538 EE,WRD SHEOPURKALA ON	11	2020	88	800	0101	2897	64	001	544428		544428
								Total:	544428	0	544428
								Total:	544428	0	544428
								Total:	544428	0	544428

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WR538	11	2020	88	Total:					544428	0	544428
EE,WRD			Total:						544428	0	544428
SHEOPURKALA ON	Total:								544428	0	544428
WR541 EE	11	2020	50	800	0101	2884	64	001	168376		168376
WRD INDORE								Total:	168376	0	168376
								Total:	168376	0	168376
					Total:				168376	0	168376
				Total:					168376	0	168376
			Total:						168376	0	168376
	Total:								168376	0	168376
WR565	11	2020	63	800	0102	2897	64	001	9880158		9880158
EE,WRD								Total:	9880158	0	9880158
,CHHINDWARA								Total:	9880158	0	9880158
					Total:				9880158	0	9880158
				Total:					9880158	0	9880158
			Total:						9880158	0	9880158
	Total:								9880158	0	9880158
WR572	11	2020	63	800	0102	2897	64	001	9930514		9930514
EE,WRD								Total:	9930514	0	9930514
PENCH								Total:	9930514	0	9930514
DIVISION,CHOU					Total:				9930514	0	9930514
RAI				Total:					9930514	0	9930514
CHHINDWARA			Total:						9930514	0	9930514
			Total:						9930514	0	9930514
	Total:								9930514	0	9930514

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2020	63	800	0102	2897	64	001	265611		265611	
								Total:		265611	0	265611
								Total:		265611	0	265611
								Total:		265611	0	265611
								Total:		265611	0	265611
Total:		265611	0	265611								
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI	11	2020	26	800	0101	2884	64	001	2712273		2712273	
								Total:		2712273	0	2712273
								Total:		2712273	0	2712273
								Total:		2712273	0	2712273
								Total:		2712273	0	2712273
Total:		2712273	0	2712273								
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	11	2020	26	800	0101	2884	64	001	623966		623966	
								Total:		623966	0	623966
								Total:		623966	0	623966
								Total:		623966	0	623966
								Total:		623966	0	623966
Total:		623966	0	623966								
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	11	2020	84	800	0101	2884	64	001	1868769		1868769	
								Total:		1868769	0	1868769
								Total:		1868769	0	1868769
								Total:		1868769	0	1868769

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	11	2020	84	800	Total:				1868769	0	1868769
EE, HYDROMET					Total:				1868769	0	1868769
EROLOGY			Total:						1868769	0	1868769
WRD, BHOPAL	Total:								1868769	0	1868769
WR593	11	2020	26	800	0101	2884	64	001	42268		42268
EE, SINDH								Total:	42268	0	42268
PROJECT							Total:	42268	0	42268	
R.B.C. DIVISION					Total:				42268	0	42268
KARERA					Total:				42268	0	42268
(SHIVPURI)			Total:						42268	0	42268
			Total:						42268	0	42268
Total:									42268	0	42268
WR596 EE	11	2020	35	800	0101	2897	64	001	832065		832065
WRD SATNA								Total:	832065	0	832065
(M.P.)							Total:	832065	0	832065	
					Total:				832065	0	832065
					Total:				832065	0	832065
			Total:						832065	0	832065
Total:									832065	0	832065
WR610 EE	11	2020	B9	800	0101	2897	64	001	126849369		126849369
WRD DAMOH								Total:	126849369	0	126849369
							Total:	126849369	0	126849369	
					Total:				126849369	0	126849369
					Total:				126849369	0	126849369
			Total:						126849369	0	126849369
Total:									126849369	0	126849369

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	11	2020	69	800	1401	2884	64	001	190435		190435
EE,LIGHT								Total:	190435	0	190435
MECHINERY								Total:	190435	0	190435
(TMG) SAGAR								Total:	190435	0	190435
								Total:	190435	0	190435
								Total:	190435	0	190435
			70	800	0102	2884	64	001	203897		203897
								Total:	203897	0	203897
								Total:	203897	0	203897
								Total:	203897	0	203897
								Total:	203897	0	203897
								Total:	203897	0	203897
								Total:	394332	0	394332
								Total:	394332	0	394332
WR615	11	2020	13	800	0101	2884	64	001	264985		264985
LAND								Total:	264985	0	264985
A.C.Q.DN.I								Total:	264985	0	264985
REWA								Total:	264985	0	264985
(H.Q.TYOTHAR,								Total:	264985	0	264985
REWA)								Total:	17806300		17806300
					0103	2884	64	002	17806300	0	17806300
								Total:	17806300	0	17806300
								Total:	17806300	0	17806300
								Total:	17806300	0	17806300
								Total:	18071285	0	18071285
								Total:	18071285	0	18071285
								Total:	18071285	0	18071285
								Total:	18071285	0	18071285
WR618	11	2020	13	800	0103	2884	64	002	863286		863286
EE,UPPERPUR								Total:	863286	0	863286
VA CANAL								Total:	863286	0	863286

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	11	2020	13	800	0103	Total:			863286	0	863286
EE,UPPERPUR					Total:				863286	0	863286
VA CANAL				Total:					863286	0	863286
DN,REWA			Total:						863286	0	863286
Total:									863286	0	863286
WR619	11	2020	13	800	0103	2884	64	002	270372		270372
EE,BANSAGAR					Total:				270372	0	270372
WORKSHOP&S					Total:				270372	0	270372
TORE.DN.				Total:					270372	0	270372
DEOLAND			Total:						270372	0	270372
SHAH DOL			Total:						270372	0	270372
Total:									270372	0	270372
WR620	11	2020	13	800	0101	2884	64	001	706508		706508
EE,MANSONAR					Total:				706508	0	706508
Y DAM DN.3					Total:				706508	0	706508
DEOLAND			Total:						706508	0	706508
SHAH DOL				0103	2884	64	002	10000000			10000000
				Total:					10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						100706508	0	100706508
			Total:						100706508	0	100706508
Total:									100706508	0	100706508
WR622	11	2020	13	800	0101	2884	64	001	11000		11000
EE,LOWER					Total:				11000	0	11000
SIHAWAL			Total:						11000	0	11000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622	11	2020	13	800	0101	Total:			11000	0	11000
EE,LOWER					Total:				11000	0	11000
SIHAWAL				Total:					11000	0	11000
CANAL			Total:						11000	0	11000
DN,CHURAHAT	Total:										
SIDHI									11000	0	11000
WR623	11	2020	13	800	0103	2884	64	002	30113023		30113023
EE,KEOTI								Total:	30113023	0	30113023
CANAL DN								Total:	30113023	0	30113023
REWA				Total:					30113023	0	30113023
				Total:					30113023	0	30113023
			Total:						30113023	0	30113023
Total:											
									30113023	0	30113023
WR641	11	2020	80	001	0101	4146	61		257295		257295
EE,MAHAN								Total:	257295	0	257295
CANAL								Total:	257295	0	257295
DN.WRD SIDHI				Total:					257295	0	257295
				Total:					257295	0	257295
			Total:						257295	0	257295
Total:											
									257295	0	257295
WR650	11	2020	80	001	0101	4146	61		279000		279000
EE,WR								Total:	279000	0	279000
DIVISION,BURH								Total:	279000	0	279000
ANPUR				Total:					279000	0	279000
				Total:					279000	0	279000
			Total:						279000	0	279000
Total:											
									279000	0	279000

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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	11	2020	Total:						279000	0	279000		
Total:											279000	0	279000
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 Gwalior	11	2020	26	800	0101	2884	64	001	3200		3200		
									Total:	3200	0	3200	
							Total:		3200	0	3200		
						Total:			3200	0	3200		
					Total:				3200	0	3200		
				Total:					3200	0	3200		
			Total:						3200	0	3200		
		Total:							3200	0	3200		
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	11	2020	13	800	0101	2884	64	001	927		927		
									Total:	927	0	927	
							Total:		927	0	927		
						0103	2884	64	002	2887967	2887967		
									Total:	2887967	0	2887967	
							Total:		2887967	0	2887967		
						Total:			2887967	0	2887967		
					Total:				2888894	0	2888894		
				Total:					2888894	0	2888894		
			Total:						2888894	0	2888894		
		Total:							2888894	0	2888894		
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST.	11	2020	63	800	0102	2897	64	001	123493592		123493592		
									Total:	123493592	0	123493592	
							Total:		123493592	0	123493592		
						Total:			123493592	0	123493592		

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WR665	11	2020	63	800	Total:				123493592	0	123493592
PENCH					Total:				123493592	0	123493592
DIVERSION					Total:				123493592	0	123493592
CANAL DIVN, SINGNA DIST. CHINDWARA					Total:				123493592	0	123493592
WR666	11	2020	19	800	0101	6596	64	001	59788033		59788033
EE, HANDIYA								Total:	59788033	0	59788033
BRANCH								Total:	59788033	0	59788033
CANAL DN, TIMARNI, DIST.HARDA								Total:	59788033	0	59788033
								Total:	59788033	0	59788033
								Total:	59788033	0	59788033
								Total:	59788033	0	59788033
								Total:	59788033	0	59788033
WR667 EE	11	2020	21	800	0101	6596	64	001	881514		881514
BHANDER MAIN								Total:	881514	0	881514
CANAL								Total:	881514	0	881514
DIVISION, BHANDER, DATIA								Total:	881514	0	881514
								Total:	881514	0	881514
								Total:	881514	0	881514
								Total:	881514	0	881514
								Total:	881514	0	881514
WR669 EE	11	2020	70	800	0102	2884	64	001	6409262		6409262
BANSUJARA								Total:	6409262	0	6409262
PROJ.CANAL,W								Total:	6409262	0	6409262
RD,BALDEVGA								Total:	6409262	0	6409262
RGH,TIKAMGA								Total:	6409262	0	6409262
RGH								Total:	6409262	0	6409262

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR669 EE	11	2020	Total:							6409262	0	6409262
Total:										6409262	0	6409262
BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH												
WR679	11	2020	39	800	0101	2897	64	001	1872122		1872122	
EE,NAIGARHI								Total:	1872122	0	1872122	
PRESSURIZED								Total:	1872122	0	1872122	
MICRO							Total:	1872122	0	1872122		
IRR.PROJ.						Total:	1872122	1872122	0	1872122		
DIVN,REWA					Total:	1872122	1872122	1872122	0	1872122		
			Total:					1872122	0	1872122		
Total:								1872122	0	1872122		
WR681	11	2020	83	800	1401	2884	64	001	351404080		351404080	
PROJ MGR,								Total:	351404080	0	351404080	
MOHANPURA								Total:	351404080	0	351404080	
KUNDLIYA						Total:	351404080	351404080	0	351404080		
PROJ MGT					Total:	351404080	351404080	351404080	0	351404080		
UNIT RAJGARH			Total:					351404080	0	351404080		
			84	800	1201	2884	64	001	758694211		758694211	
								Total:	758694211	0	758694211	
								Total:	758694211	0	758694211	
					Total:	758694211	758694211	758694211	0	758694211		
			Total:					758694211	0	758694211		
Total:								1110098291	0	1110098291		
Total:								1110098291	0	1110098291		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	11	2020	27	800	0101	2897	64	Total:	110400	0	110400	
								Total:	110400	0	110400	
								Total:	110400	0	110400	
								Total:	110400	0	110400	
			50	800	0101	2884	64	001	Total:	98164636		98164636
									Total:	98164636	0	98164636
									Total:	98164636	0	98164636
									Total:	98164636	0	98164636
									Total:	98164636	0	98164636
									Total:	98164636	0	98164636
67	800	0101	2884	64	001	Total:	1250780		1250780			
						Total:	1250780	0	1250780			
						Total:	1250780	0	1250780			
						Total:	1250780	0	1250780			
Total:									99525816	0	99525816	
Total:									99525816	0	99525816	
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	11	2020	54	800	0101	2884	64	001	Total:	67075		67075
									Total:	67075	0	67075
									Total:	67075	0	67075
									Total:	67075	0	67075
									Total:	67075	0	67075
									Total:	67075	0	67075
Total:									67075	0	67075	
Total:									67075	0	67075	
WR687 PRJ.ADMNSTR	11	2020	68	800	0101	2884	64	001	Total:	404332		404332
									Total:	404332	0	404332

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687	11	2020	68	800	0101	2884			404332	0	404332
PRJ.ADMNSTR									404332	0	404332
TR BETWA									404332	0	404332
PROJ.IMPLI. U-2 RAHATGRH SAGAR									404332	0	404332
Total:									404332	0	404332
WR689	11	2020	C1	800	0101	2897	64	001	268826		268826
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH									268826	0	268826
									268826	0	268826
									268826	0	268826
Total:									268826	0	268826
WR691	11	2020	01	800	0101	2897	64	001	511016		511016
PRO.ADMN MA RATANGARH IMP UNIT BHIND									511016	0	511016
									511016	0	511016
									511016	0	511016
Total:									511016	0	511016
GN/MHCD TOTAL									3251594523	0	3251594523

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	11	2020	80	800	Total:				4623742	0	4623742
WRD RAISEN					Total:				4623742	0	4623742
Total:			Total:						4623742	0	4623742
WR508 EE	11	2020	80	005	0101	3363	61		56000		56000
WRD GUNA								Total:	56000	0	56000
								Total:	56000	0	56000
						Total:			56000	0	56000
					Total:				56000	0	56000
Total:			Total:						56000	0	56000
WR512 EE	11	2020	43	800	0101	2897	64	001	98690		98690
WRD E&M								Total:	98690	0	98690
L.M.L&								Total:	98690	0	98690
GDN.BHOPAL								Total:	98690	0	98690
					0103	2897	64	002	294035		294035
								Total:	294035	0	294035
								Total:	294035	0	294035
					Total:				294035	0	294035
					Total:				392725	0	392725
Total:			Total:						392725	0	392725
			80	800	0101	3368	64	001	75882		75882
								Total:	75882	0	75882
								Total:	75882	0	75882
					Total:				75882	0	75882
					Total:				75882	0	75882
Total:			Total:						468607	0	468607

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE WRD E&M L.M.L.& GDN.BHOPAL	Total:								468607	0	468607	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2020	57	800	0103	2884	64	001	996443		996443	
								Total:	996443	0	996443	
									Total:	996443	0	996443
								Total:	996443	0	996443	
								Total:	996443	0	996443	
								Total:	996443	0	996443	
							Total:	996443	0	996443		
WR518 EE,E&M,HEM WRD BHOPAL	11	2020	48	800	0102	3366	64	001	68390		68390	
								Total:	68390	0	68390	
								Total:	68390	0	68390	
								Total:	68390	0	68390	
								Total:	68390	0	68390	
								Total:	68390	0	68390	
	80	2020	800	0101	1903	64	001	172859		172859		
							Total:	172859	0	172859		
							Total:	172859	0	172859		
							Total:	172859	0	172859		
							Total:	172859	0	172859		
							Total:	172859	0	172859		
						Total:	241249	0	241249			
						Total:	241249	0	241249			
WR519 DY.DIRECTOR&	11	2020	95	800	0102	2897	64	002	97375		97375	
							Total:	97375	0	97375		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt													
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	11	2020	95	800	0102	2897																		
						Total:																		
						Total:																		
						Total:																		
						Total:																		
Total:									97375	0	97375													
WR521 EE WRD BETUL	11	2020	A5	800	0101	2884	64	001																
						Total:																		
						Total:																		
						Total:																		
						Total:																		
			Total:									149996915	0	149996915										
			A7	800	0101	2884	64	001																
						Total:																		
						Total:																		
						Total:																		
Total:																								
Total:									50000000	0	50000000													
Total:									199996915	0	199996915													
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	11	2020	80	800	0101	5592	64	001																
						Total:																		
						Total:																		
						Total:																		
						Total:																		
Total:									15096	0	15096													
Total:									15096	0	15096													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2020	B2	800	0101	2884	64	001	5188		5188	
								Total:	5188	0	5188	
								Total:	5188	0	5188	
								Total:	5188	0	5188	
								Total:	5188	0	5188	
								Total:	5188	0	5188	
Total:									5188	0	5188	
WR530 EE WRD MULTAI DISTT.BETUL	11	2020	99	800	0101	2897	64	001	113684928		113684928	
								Total:	113684928	0	113684928	
								Total:	113684928	0	113684928	
								Total:	113684928	0	113684928	
								Total:	113684928	0	113684928	
								Total:	113684928	0	113684928	
			A8	800	0101	2884	64	001	46713981		46713981	
									Total:	46713981	0	46713981
									Total:	46713981	0	46713981
									Total:	46713981	0	46713981
									Total:	46713981	0	46713981
									Total:	46713981	0	46713981
B2	800	0101	2884	64	001	42248287		42248287				
						Total:	42248287	0	42248287			
						Total:	42248287	0	42248287			
						Total:	42248287	0	42248287			
						Total:	42248287	0	42248287			
						Total:	42248287	0	42248287			
Total:									202647196	0	202647196	
Total:									202647196	0	202647196	
WR532	11	2020	A9	800	0101	2884	64	001	15451		15451	

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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	11	2020	A9	800	0101	2884	64	Total:	15451	0	15451
								Total:	15451	0	15451
								Total:	15451	0	15451
								Total:	15451	0	15451
								Total:	15451	0	15451
Total:									15451	0	15451
WR541 WRD INDORE	11	2020	25	800	0102	3366	64	002	63800		63800
								Total:	63800	0	63800
								Total:	63800	0	63800
								Total:	63800	0	63800
								Total:	63800	0	63800
Total:									63800	0	63800
WR542 WRD UJJAIN	11	2020	80	800	0101	2347	64	001	15757973		15757973
								Total:	15757973	0	15757973
								Total:	15757973	0	15757973
								Total:	15757973	0	15757973
								Total:	15757973	0	15757973
Total:									15757973	0	15757973
WR543 WRD RATLAM	11	2020	80	005	0101	3363	61	Total:	271034		271034
								Total:	271034	0	271034
								Total:	271034	0	271034
								Total:	271034	0	271034

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR543 EE	11	2020	80	Total:								271034	0	271034
WRD RATLAM			Total:								271034	0	271034	
Total:											271034	0	271034	
WR549 EE	11	2020	80	800	0101	1903	64	001	74906972		74906972			
WRD								Total:	74906972	0	74906972			
KHANDWA								Total:	74906972	0	74906972			
					1908			64	001	20218	20218			
								Total:	20218	0	20218			
								Total:	20218	0	20218			
					Total:				74927190	0	74927190			
					Total:				74927190	0	74927190			
				Total:					74927190	0	74927190			
Total:											74927190	0	74927190	
WR550 EE	11	2020	25	800	0102	3366	64	002	2927918		2927918			
WRD DN.NO.1								Total:	2927918	0	2927918			
JHABUA								Total:	2927918	0	2927918			
					Total:				2927918	0	2927918			
					Total:				2927918	0	2927918			
				Total:					2927918	0	2927918			
Total:											2927918	0	2927918	
WR552 EE	11	2020	98	800	0102	2897	64	001	67608623		67608623			
WR DN.1 DHAR								Total:	67608623	0	67608623			
								Total:	67608623	0	67608623			
					Total:				67608623	0	67608623			
					Total:				67608623	0	67608623			
Total:											67608623	0	67608623	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR552 EE	11	2020	Total:							67608623	0	67608623
WR DN.1 DHAR	Total:									67608623	0	67608623
WR555 EE	11	2020	48	800	0102	3366	64	001	5849487		5849487	
WRD									Total:	5849487	0	5849487
MANAWAR									Total:	5849487	0	5849487
DHAR									Total:	5849487	0	5849487
									Total:	5849487	0	5849487
Total:										5849487	0	5849487
WR558 EE	11	2020	76	800	0101	2884	64	001	80833146		80833146	
HIRAN WRD									Total:	80833146	0	80833146
JABALPUR									Total:	80833146	0	80833146
									Total:	80833146	0	80833146
									Total:	80833146	0	80833146
									Total:	80833146	0	80833146
			80	800	0101	0638	64	001	12930068		12930068	
									Total:	12930068	0	12930068
									Total:	12930068	0	12930068
									Total:	12930068	0	12930068
									Total:	12930068	0	12930068
									Total:	12930068	0	12930068
									Total:	12930068	0	12930068
									Total:	93763214	0	93763214
Total:										93763214	0	93763214
WR561 EE	11	2020	54	800	0102	3366	64	002	10317898		10317898	
WRD DINDORI									Total:	10317898	0	10317898
									Total:	10317898	0	10317898
									Total:	10317898	0	10317898

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	11	2020	54	800	Total:				10317898	0	10317898
WRD DINDORI					Total:				10317898	0	10317898
			95	800	0102	2897	64	002	62506883		62506883
								Total:	62506883	0	62506883
							Total:	62506883	0	62506883	
						Total:		62506883	0	62506883	
					Total:			62506883	0	62506883	
			Total:					62506883	0	62506883	
			Total:					72824781	0	72824781	
			Total:					72824781	0	72824781	
WR568 EE,TILWARA,LB	11	2020	78	800	1401	2884	64	001	13249321		13249321
C DN,KEOLARI								Total:	13249321	0	13249321
SEONI							Total:	13249321	0	13249321	
						Total:		13249321	0	13249321	
					Total:			13249321	0	13249321	
			Total:					13249321	0	13249321	
			Total:					13249321	0	13249321	
WR575 EE	11	2020	54	800	0102	3366	64	002	231791		231791
TUBEWELL								Total:	231791	0	231791
&GATES							Total:	231791	0	231791	
DN.NARSIGHPU						Total:		231791	0	231791	
R					Total:			231791	0	231791	
			Total:					231791	0	231791	
			Total:					231791	0	231791	
WR598 EE	11	2020	80	800	0102	1913	64	001	463995		463995
WRD DN. NO.2								Total:	463995	0	463995

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	11	2020	80	800	0102	1913	Total:		463995	0	463995
WRD DN. NO.2							Total:		463995	0	463995
SHAH DOL					Total:				463995	0	463995
				Total:					463995	0	463995
			Total:						463995	0	463995
Total:									463995	0	463995
WR610 EE	11	2020	80	800	0101	0641	64	001	74175		74175
WRD DAMOH							Total:		74175	0	74175
							Total:		74175	0	74175
						1907	64	001	5143064		5143064
							Total:		5143064	0	5143064
							Total:		5143064	0	5143064
					Total:				5217239	0	5217239
					Total:				5217239	0	5217239
			Total:						5217239	0	5217239
Total:									5217239	0	5217239
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	11	2020	57	800	0103	2884	64	001	63779		63779
							Total:		63779	0	63779
							Total:		63779	0	63779
					Total:				63779	0	63779
			Total:						63779	0	63779
									63779	0	63779
			61	800	1401	2884	64	001	43518		43518
							Total:		43518	0	43518
							Total:		43518	0	43518
					Total:				43518	0	43518
					Total:				43518	0	43518
			Total:						43518	0	43518
Total:									43518	0	43518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	11	2020	80	800	0101	0641	64	001	65568		65568
EE,LIGHT								Total:	65568	0	65568
MECHINERY								Total:	65568	0	65568
(TMG) SAGAR								Total:	65568	0	65568
								Total:	65568	0	65568
								Total:	65568	0	65568
								Total:	172865	0	172865
Total:									172865	0	172865
WR619	11	2020	80	800	0103	3368	64	002	207259		207259
EE,BANSAGAR								Total:	207259	0	207259
WORKSHOP&S								Total:	207259	0	207259
TORE.DN.								Total:	207259	0	207259
DEOLAND								Total:	207259	0	207259
SHAHDOL								Total:	207259	0	207259
								Total:	207259	0	207259
Total:									207259	0	207259
WR631 EE	11	2020	82	800	0101	7591	64	001	38950000		38950000
RAJGHAT								Total:	38950000	0	38950000
DISTRIBUTORY								Total:	38950000	0	38950000
DN.NO.9								Total:	38950000	0	38950000
DATIYA (OLD-								Total:	38950000	0	38950000
CANAL)								Total:	38950000	0	38950000
								Total:	38950000	0	38950000
Total:									38950000	0	38950000
WR641	11	2020	80	005	0101	3363	61		500000		500000
EE,MAHAN								Total:	500000	0	500000
CANAL								Total:	500000	0	500000
DN.WRD SIDHI								Total:	500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	11	2020	80	005	Total:				500000	0	500000
EE,MAHAN					Total:				500000	0	500000
CANAL			Total:						500000	0	500000
DN.WRD SIDHI			Total:						500000	0	500000
WR650	11	2020	80	800	0101	2364	64	001	3000000		3000000
EE,WR								Total:	3000000	0	3000000
DIVISION,BURH							Total:	3000000	0	3000000	
ANPUR					Total:			3000000	0	3000000	
				Total:				3000000	0	3000000	
			Total:						3000000	0	3000000
			Total:						3000000	0	3000000
WR654	11	2020	61	800	1401	2884	64	001	1958375		1958375
EE,WRD								Total:	1958375	0	1958375
,DIVISION NO.2							Total:	1958375	0	1958375	
SAGAR					Total:			1958375	0	1958375	
				Total:				1958375	0	1958375	
			Total:						1958375	0	1958375
			68	800	1401	2884	64	001	1162170		1162170
								Total:	1162170	0	1162170
							Total:	1162170	0	1162170	
					Total:			1162170	0	1162170	
				Total:				1162170	0	1162170	
			Total:						1162170	0	1162170
			96	800	0102	2897	64	002	3299547		3299547
								Total:	3299547	0	3299547
							Total:	3299547	0	3299547	
					Total:			3299547	0	3299547	
				Total:				3299547	0	3299547	
			Total:						3299547	0	3299547

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	11	2020	96	Total:					3299547	0	3299547
EE,WRD			Total:						6420092	0	6420092
,DIVISION NO.2			Total:						6420092	0	6420092
SAGAR			Total:								
WR657	11	2020	10	800	0101	2897	64	001	223892		223892
EE.WRD,JAORA								Total:	223892	0	223892
DISTT.MORENA								Total:	223892	0	223892
								Total:	223892	0	223892
								Total:	223892	0	223892
								Total:	223892	0	223892
								Total:	223892	0	223892
								Total:	223892	0	223892
								Total:	223892	0	223892
WR660	11	2020	43	800	0103	2897	64	002	1220076		1220076
SANJAY SAGAR								Total:	1220076	0	1220076
PROJECT BAH								Total:	1220076	0	1220076
RIVER								Total:	1220076	0	1220076
DIVISION								Total:	1220076	0	1220076
GANJBASODA								Total:	1220076	0	1220076
								Total:	1220076	0	1220076
			80	800	0101	3368	64	001	2090070		2090070
								Total:	2090070	0	2090070
								Total:	2090070	0	2090070
								Total:	2090070	0	2090070
								Total:	2090070	0	2090070
								Total:	2090070	0	2090070
								Total:	2090070	0	2090070
								Total:	3310146	0	3310146
								Total:	3310146	0	3310146
WR668	11	2020	57	800	0101	2884	64	001	2650		2650
EE, WATER								Total:	2650	0	2650

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2020	57	800	0101	2884	64	001	2650	0	2650			
						Total:			2650	0	2650			
						0103			2884	21475638		21475638		
					Total:		21475638	0	21475638					
					Total:		21475638	0	21475638					
					Total:		21475638	0	21475638					
					Total:		21478288	0	21478288					
					Total:		21478288	0	21478288					
					60	800	0101	2884	64	001	25662047		25662047	
								Total:			25662047	0	25662047	
								Total:			25662047	0	25662047	
								Total:			25662047	0	25662047	
					Total:		25662047	0	25662047					
					80	800	0101	6599	64	001	110630556		110630556	
								Total:			110630556	0	110630556	
Total:		110630556	0	110630556										
Total:		110630556	0	110630556										
Total:		110630556	0	110630556										
Total:		110630556	0	110630556										
Total:		157770891	0	157770891										
Total:		157770891	0	157770891										
Total:		157770891	0	157770891										
Total:		157770891	0	157770891										
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	11	2020	80	800	0101	0639	64	001	40757788		40757788			
									Total:		40757788	0	40757788	
									Total:		40757788	0	40757788	
						0641	64	001	82174		82174			
									Total:		82174	0	82174	
									Total:		82174	0	82174	
1906	64	001	64946102		64946102									
			Total:		64946102	0	64946102							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR682	11	2020	80	800	0101	1906	Total:		64946102	0	64946102
PROJECT						Total:			105786064	0	105786064
ADMINISTRATO					Total:				105786064	0	105786064
R BINA P.M.U.				Total:					105786064	0	105786064
WRD SAGAR				Total:					105786064	0	105786064
M.P.			Total:						105786064	0	105786064
GN/MHCD TOTAL									1110005332	0	1110005332

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501	EE 11	2020		101	0101	3803	64	002	405268		405268
WRD DEWAS							Total:		405268	0	405268
						Total:			405268	0	405268
				Total:					405268	0	405268
			Total:						405268	0	405268
Total:									405268	0	405268

WR502	EE 11	2020		101	0101	3803	64	002	8471271		8471271
WRD							Total:		8471271	0	8471271
SHAJAPUR						Total:			8471271	0	8471271
				Total:					8471271	0	8471271
			Total:						8471271	0	8471271

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 EE	11	2020							8471271	0	8471271
WRD SHAJAPUR	Total:								8471271	0	8471271
WR504 EE	11	2020		101	0101	3803	61		75799		75799
WRD SEHORE								Total:	75799	0	75799
							64	002	14903715		14903715
								Total:	14903715	0	14903715
							64		14979514		14979514
								Total:	14979514	0	14979514
						6079	64	001	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:	15979514	0	15979514	
				Total:					15979514	0	15979514
Total:									15979514	0	15979514
WR505 EE	11	2020		101	0101	3803	64	002	10235324		10235324
SAM.ASHOK								Total:	10235324	0	10235324
SAGAR DN.2								Total:	10235324	0	10235324
VIDISHA							Total:	10235324	0	10235324	
							Total:	10235324	0	10235324	
Total:									10235324	0	10235324
WR506 EE	11	2020		101	0101	3803	64	002	5000000		5000000
WRD NARSINGHARH								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
							Total:	5000000	0	5000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR506	EE	11	2020		101	Total:			5000000	0	5000000	
WRD					Total:				5000000	0	5000000	
NARSINGHARH					Total:				5000000	0	5000000	
Total:									5000000	0	5000000	
WR507	EE	11	2020		101	0101	3803	64	002	548372		548372
WRD RAISEN									Total:	548372	0	548372
								Total:	548372	0	548372	
						Total:			548372	0	548372	
					Total:				548372	0	548372	
Total:									548372	0	548372	
WR509	EE	11	2020		101	0101	3803	64	002	17907263		17907263
WRD RAJGARH									Total:	17907263	0	17907263
								Total:	17907263	0	17907263	
						Total:			17907263	0	17907263	
					Total:				17907263	0	17907263	
Total:									17907263	0	17907263	
WR510	EE	11	2020		101	0101	3803	64	002	2305184		2305184
WRD									Total:	2305184	0	2305184
RAGHOGARH.D								Total:	2305184	0	2305184	
ISTT.GUNA						Total:			2305184	0	2305184	
					Total:				2305184	0	2305184	
Total:									2305184	0	2305184	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	11	2020		101	0101	3803	64	002		734622		734622					
								Total:			734622	0	734622				
								Total:			734622	0	734622				
								Total:			734622	0	734622				
								Total:			734622	0	734622				
Total:			734622	0	734622												
WR514 EE,STORE DN CMU,BHOPAL	11	2020		101	0101	3803	64	002		248097		248097					
								Total:			248097	0	248097				
								Total:			248097	0	248097				
								Total:			248097	0	248097				
								Total:			248097	0	248097				
								800	0102	3828	64	002		564143		564143	
												Total:			564143	0	564143
												Total:			564143	0	564143
												Total:			564143	0	564143
												Total:			564143	0	564143
Total:			812240	0	812240												
Total:			812240	0	812240												
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	11	2020		101	0101	3803	64	002		2613597		2613597					
								Total:			2613597	0	2613597				
								Total:			2613597	0	2613597				
								Total:			2613597	0	2613597				
								Total:			2613597	0	2613597				
								Total:			2613597	0	2613597				
800	0102	3828	64	002		2276736		2276736									
				Total:			2276736	0	2276736								
				Total:			2276736	0	2276736								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR515	11	2020		800	0102	Total:			2276736	0	2276736
EE,E&M HEM						Total:			2276736	0	2276736
WRD SAGAR				Total:					4890333	0	4890333
(previous				Total:					4890333	0	4890333
H.Q.SATNA -			Total:						4890333	0	4890333
12/2010)			Total:						4890333	0	4890333
WR516	11	2020		101	0101	3803	64	002	1104571		1104571
EE,E&M WRD								Total:	1104571	0	1104571
BALAGHAT							Total:		1104571	0	1104571
						Total:			1104571	0	1104571
						Total:			1104571	0	1104571
			800	0102	3828	64	002	1229945			1229945
								Total:	1229945	0	1229945
							Total:		1229945	0	1229945
						Total:			1229945	0	1229945
						Total:			1229945	0	1229945
						Total:			1229945	0	1229945
			Total:						2334516	0	2334516
			Total:						2334516	0	2334516
WR518	11	2020		101	0101	3803	64	002	817091		817091
EE,E&M,HEM								Total:	817091	0	817091
WRD BHOPAL							Total:		817091	0	817091
						Total:			817091	0	817091
						Total:			817091	0	817091
			800	0102	3828	64	002	313363			313363
								Total:	313363	0	313363
							Total:		313363	0	313363
						Total:			313363	0	313363
						Total:			313363	0	313363

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	11	2020		Total:					1130454	0	1130454
EE,E&M,HEM				Total:					1130454	0	1130454
WRD BHOPAL			Total:			1130454	0	1130454			
WR519	11	2020		101	0101	3803	64	002	676834		676834
DY.DIRECTOR&								Total:	676834	0	676834
EE,SS							Total:	676834	0	676834	
DN,MECHANIC						Total:	676834	0	676834		
AL UNIT,WRD					Total:	676834	0	676834			
BHOPAL				Total:	676834	0	676834				
				Total:	676834	0	676834				
			Total:			676834	0	676834			
WR521	11	2020		800	0102	3828	64	002	6381919		6381919
EE								Total:	6381919	0	6381919
WRD BETUL						Total:	6381919	0	6381919		
					Total:	6381919	0	6381919			
				Total:	6381919	0	6381919				
				Total:	6381919	0	6381919				
				Total:	6381919	0	6381919				
			Total:			6381919	0	6381919			
WR524	11	2020		101	0101	3803	64	002	84853		84853
EE,WRD KOLAR								Total:	84853	0	84853
CANAL DIV 2						Total:	84853	0	84853		
NASRULLAGAN					Total:	84853	0	84853			
J SEHORE				Total:	84853	0	84853				
				Total:	84853	0	84853				
				Total:	84853	0	84853				
			Total:			84853	0	84853			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	11	2020		101	0101	3803	64	002	34276		34276				
								Total:	34276	0	34276				
								Total:	34276	0	34276				
								Total:	34276	0	34276				
								Total:	34276	0	34276				
								800	0102	3828	64	002	30279		30279
												Total:	30279	0	30279
												Total:	30279	0	30279
												Total:	30279	0	30279
								Total:	30279	0	30279				
Total:	64555	0	64555												
Total:	64555	0	64555												
Total:	64555	0	64555												
WR530 EE WRD MULTAI DISTT.BETUL	11	2020		101	0101	3803	64	002	115116		115116				
								Total:	115116	0	115116				
								Total:	115116	0	115116				
								Total:	115116	0	115116				
								Total:	115116	0	115116				
								800	0102	3828	64	002	13785		13785
												Total:	13785	0	13785
												Total:	13785	0	13785
												Total:	13785	0	13785
								Total:	13785	0	13785				
Total:	128901	0	128901												
Total:	128901	0	128901												
Total:	128901	0	128901												
WR534 EE WRD GOHAD. DISTT.BHIND	11	2020		101	0101	3803	64	002	5495426		5495426				
								Total:	5495426	0	5495426				
								Total:	5495426	0	5495426				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR534 EE	11	2020		101	0101	Total:			5495426	0	5495426
WRD GOHAD.					Total:				5495426	0	5495426
DISTT.BHIND				Total:					5495426	0	5495426
			Total:						5495426	0	5495426
Total:									5495426	0	5495426
WR535 EE,WRD,MORE NA	11	2020		101	0101	3803	64	002	1498790		1498790
					Total:				1498790	0	1498790
					Total:				1498790	0	1498790
				Total:					1498790	0	1498790
			Total:						1498790	0	1498790
Total:									1498790	0	1498790
WR537 EE,WRD,SABAL GARH MORENA	11	2020		101	0101	3803	64	002	2000000		2000000
					Total:				2000000	0	2000000
					Total:				2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000
WR538 EE,WRD SHEOPURKALAN ON	11	2020		101	0101	3803	64	002	46500		46500
					Total:				46500	0	46500
					Total:				46500	0	46500
				Total:					46500	0	46500
			Total:						46500	0	46500
Total:									46500	0	46500

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538	Total:											
EE,WRD SHEOPURKALA ON									46500	0	46500	
WR543	EE	11	2020		101	0101	3803	64	002	22552839	22552839	
WRD RATLAM									Total:	22552839	0	22552839
									Total:	22552839	0	22552839
									Total:	22552839	0	22552839
									Total:	22552839	0	22552839
				800	0102	3828	64	002	2246158	2246158	2246158	
									Total:	2246158	0	2246158
									Total:	2246158	0	2246158
						6079	64	002	2420356	2420356	2420356	
									Total:	2420356	0	2420356
									Total:	2420356	0	2420356
									Total:	4666514	0	4666514
									Total:	4666514	0	4666514
									Total:	27219353	0	27219353
									Total:	27219353	0	27219353
									Total:	27219353	0	27219353
WR544	EE	11	2020		101	0101	3803	64	002	29605639	29605639	
WRD MANDSAUR									Total:	29605639	0	29605639
									Total:	29605639	0	29605639
									Total:	29605639	0	29605639
									Total:	29605639	0	29605639
									Total:	29605639	0	29605639
									Total:	29605639	0	29605639
									Total:	29605639	0	29605639

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR547 EE WRD BARWANI	11	2020		800	0102	3828	64	002	2902289		2902289				
								Total:	2902289	0	2902289				
								Total:	2902289	0	2902289				
								Total:	2902289	0	2902289				
								Total:	2902289	0	2902289				
Total:									2902289	0	2902289				
WR548 EE WRD KHARGONE	11	2020		101	0101	3803	64	002	2561160		2561160				
								Total:	2561160	0	2561160				
								Total:	2561160	0	2561160				
								6079	64	001	1000000		1000000		
									Total:	1000000	0	1000000			
								Total:	1000000	0	1000000				
								Total:	3561160	0	3561160				
								Total:	3561160	0	3561160				
								800	0102	3828	64	002	3790153		3790153
												Total:	3790153	0	3790153
Total:	3790153	0	3790153												
Total:	3790153	0	3790153												
Total:									7351313	0	7351313				
Total:									7351313	0	7351313				
Total:									7351313	0	7351313				
WR549 EE WRD KHANDWA	11	2020		101	0101	3803	64	002	8000000		8000000				
								Total:	8000000	0	8000000				
								Total:	8000000	0	8000000				
								Total:	8000000	0	8000000				
Total:									8000000	0	8000000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR549	EE	11	2020	Total:					8000000	0	8000000
WRD				Total:					8000000	0	8000000
KHANDWA				Total:					8000000	0	8000000
WR550	EE	11	2020	800	0102	3828	64	002	129224		129224
WRD DN.NO.1								Total:	129224	0	129224
JHABUA								Total:	129224	0	129224
								Total:	129224	0	129224
								Total:	129224	0	129224
								Total:	129224	0	129224
								Total:	129224	0	129224
								Total:	129224	0	129224
								Total:	129224	0	129224
WR551	EE	11	2020	800	0102	3828	64	002	4270762		4270762
WRD								Total:	4270762	0	4270762
ALIRAJPUR								Total:	4270762	0	4270762
JHABUA								Total:	4270762	0	4270762
						6079	64	002	965178		965178
								Total:	965178	0	965178
								Total:	965178	0	965178
								Total:	965178	0	965178
								Total:	5235940	0	5235940
								Total:	5235940	0	5235940
								Total:	5235940	0	5235940
								Total:	5235940	0	5235940
								Total:	5235940	0	5235940
WR552	EE	11	2020	800	0102	3828	64	002	1131072		1131072
WR DN.1 DHAR								Total:	1131072	0	1131072
								Total:	1131072	0	1131072
								Total:	1131072	0	1131072
								Total:	1131072	0	1131072
								Total:	1131072	0	1131072

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	11	2020		800	0102	3828	64	002	4618767		4618767
WRD MANDLA								Total:	4618767	0	4618767
							Total:		4618767	0	4618767
					Total:				4618767	0	4618767
				Total:					4618767	0	4618767
			Total:						4618767	0	4618767
			Total:						4618767	0	4618767
			Total:						4618767	0	4618767
			Total:						4618767	0	4618767
			Total:						4618767	0	4618767
WR561 EE	11	2020		800	0102	3828	64	002	4320950		4320950
WRD DINDORI								Total:	4320950	0	4320950
							Total:		4320950	0	4320950
					Total:				4320950	0	4320950
				Total:					4320950	0	4320950
			Total:						4320950	0	4320950
			Total:						4320950	0	4320950
			Total:						4320950	0	4320950
			Total:						4320950	0	4320950
WR562 EE,WAINGANG A	11	2020		101	0101	6079	64	001	2593555		2593555
DN,BALAGHAT								Total:	2593555	0	2593555
							Total:		2593555	0	2593555
					Total:				2593555	0	2593555
				Total:					2593555	0	2593555
			Total:						2593555	0	2593555
			Total:						2593555	0	2593555
			Total:						2593555	0	2593555
			Total:						2593555	0	2593555
WR563 EE,WR SURVEY DN,BALAGHAT	11	2020		800	0102	3828	64	002	21000		21000
								Total:	21000	0	21000
							Total:		21000	0	21000
					Total:				21000	0	21000
				Total:					21000	0	21000
			Total:						21000	0	21000
			Total:						21000	0	21000
			Total:						21000	0	21000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563	11	2020		800	Total:				21000	0	21000
EE,WR SURVEY				Total:					21000	0	21000
DN,BALAGHAT			Total:						21000	0	21000
Total:									21000	0	21000
WR564	11	2020		800	0102	3828	64	002	12871155		12871155
WRD SEONI				Total:					12871155	0	12871155
				Total:					12871155	0	12871155
				Total:					12871155	0	12871155
				Total:					12871155	0	12871155
			Total:						12871155	0	12871155
Total:									12871155	0	12871155
WR565	11	2020		101	0101	3803	64	002	42343165		42343165
EE,WRD				Total:					42343165	0	42343165
,CHHINDWARA				Total:					42343165	0	42343165
				Total:					42343165	0	42343165
				Total:					42343165	0	42343165
				Total:					42343165	0	42343165
			800	0102	3828	64	002	10356658			10356658
				Total:					10356658	0	10356658
				Total:					10356658	0	10356658
				Total:					10356658	0	10356658
				Total:					10356658	0	10356658
			Total:						52699823	0	52699823
Total:									52699823	0	52699823
WR568	11	2020		101	0101	3803	64	002	395366		395366
EE,TILWARA,LB				Total:					395366	0	395366
C DN,KEOLARI			Total:						395366	0	395366

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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	11	2020		101	0101											
									Total:							
									Total:							
									Total:							
Total:																
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	11	2020		800	0102	3828	61									
									Total:							
									64							
										Total:						
									Total:							
									Total:							
Total:																
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	11	2020		101	0101	3803	64	002								
									Total:							
									Total:							
									Total:							
									Total:							
									Total:							
WR580 EE,GROUND WATER SURVEY DN. 4, REWA	11	2020		101	0101	6070	64	001								
									Total:							
									Total:							
									Total:							
Total:																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR580	11	2020		Total:					45240	0	45240
EE,GROUND				Total:					45240	0	45240
WATER				Total:					45240	0	45240
SURVEY DN. 4,				Total:					45240	0	45240
REWA				Total:					45240	0	45240
WR581	11	2020		101	0101	6070	64	001	19190		19190
EE,GROUND								Total:	19190	0	19190
WATER_SURVE								Total:	19190	0	19190
Y								Total:	19190	0	19190
DN.2,GWALIOR								Total:	19190	0	19190
								Total:	19190	0	19190
								Total:	19190	0	19190
								Total:	19190	0	19190
								Total:	19190	0	19190
								Total:	19190	0	19190
								Total:	19190	0	19190
WR582	11	2020		101	0101	6070	64	001	5999		5999
EE,GROUND								Total:	5999	0	5999
WATER								Total:	5999	0	5999
SURVEY DN.								Total:	5999	0	5999
5,JABALPUR								Total:	5999	0	5999
								Total:	5999	0	5999
								Total:	5999	0	5999
								Total:	5999	0	5999
								Total:	5999	0	5999
								Total:	5999	0	5999
								Total:	5999	0	5999
WR583	11	2020		101	0101	6070	64	001	161080		161080
EE,GROUND								Total:	161080	0	161080
WATER								Total:	161080	0	161080
SURVEY								Total:	161080	0	161080
DN.,BALAGHAT								Total:	161080	0	161080
								Total:	161080	0	161080
								Total:	161080	0	161080
								Total:	161080	0	161080
								Total:	161080	0	161080
								Total:	161080	0	161080
								Total:	161080	0	161080

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									161080	0	161080
WR583 EE,GROUND WATER SURVEY DN.,BALAGHAT											
WR584 SR.GEOHYDRO LOIGST GROUND WATER SURVEY DN 6,KHANDWA	11	2020		101	0101	6070	64	001	199987		199987
								Total:	199987	0	199987
								Total:	199987	0	199987
						Total:			199987	0	199987
				Total:					199987	0	199987
				Total:					199987	0	199987
Total:									199987	0	199987
WR596 WRD SATNA (M.P.)	11	2020		101	0101	3803	64	002	3846786		3846786
								Total:	3846786	0	3846786
								Total:	3846786	0	3846786
						Total:			3846786	0	3846786
				Total:					3846786	0	3846786
Total:									3846786	0	3846786
WR598 WRD DN. NO.2 SHAH DOL	11	2020		101	0101	3803	64	002	817568		817568
								Total:	817568	0	817568
								Total:	817568	0	817568
						Total:			817568	0	817568
				Total:					817568	0	817568
			800	0102	3828	64	002		8975130		8975130
								Total:	8975130	0	8975130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR598 EE	11	2020		800	0102	3828			Total:	8975130	0	8975130
WRD DN. NO.2									Total:	8975130	0	8975130
SHAHDOL									Total:	8975130	0	8975130
									Total:	9792698	0	9792698
									Total:	9792698	0	9792698
									Total:	9792698	0	9792698
WR602 EE, WATER RESOURCES DIVISION, UMAR IA(M.P.)	11	2020		800	0102	3828	64	002	4276133		4276133	
									Total:	4276133	0	4276133
									Total:	4276133	0	4276133
									Total:	4276133	0	4276133
									Total:	4276133	0	4276133
									Total:	4276133	0	4276133
									Total:	4276133	0	4276133
WR604 EE WRD KATNI	11	2020		101	0101	3803	64	002	2752760		2752760	
									Total:	2752760	0	2752760
									Total:	2752760	0	2752760
									Total:	2752760	0	2752760
									Total:	2752760	0	2752760
									Total:	2752760	0	2752760
									Total:	2752760	0	2752760
WR606 EE WRD TIKAMGARH	11	2020		101	0101	3803	64	002	5030		5030	
									Total:	5030	0	5030
									Total:	5030	0	5030
									Total:	5030	0	5030
									Total:	5030	0	5030
									Total:	5030	0	5030

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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	11	2020		101	0101	3803	64	002	46267		46267		
								Total:	46267	0	46267		
								Total:	46267	0	46267		
								Total:	46267	0	46267		
								Total:	46267	0	46267		
								Total:	46267	0	46267		
Total:				46267	0	46267							
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	11	2020		101	0101	3803	64	002	1454938		1454938		
								Total:	1454938	0	1454938		
								Total:	1454938	0	1454938		
								6079	64	001	404092		404092
								Total:	404092	0	404092		
								Total:	404092	0	404092		
Total:				1859030	0	1859030							
Total:				1859030	0	1859030							
Total:				1859030	0	1859030							
Total:				1859030	0	1859030							
WR641 EE,MAHAN CANAL DN.WRD SIDHI	11	2020		101	0101	3803	64	002	676261		676261		
								Total:	676261	0	676261		
								Total:	676261	0	676261		
								Total:	676261	0	676261		
								Total:	676261	0	676261		
								Total:	676261	0	676261		
Total:				676261	0	676261							
Total:				676261	0	676261							
WR647	11	2020		101	0101	3803	64	002	187038		187038		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	11	2020		101	0101	3803	64	Total:	187038	0	187038				
								Total:	187038	0	187038				
								Total:	187038	0	187038				
								Total:	187038	0	187038				
								800	0102	3828	64	002	168607		168607
													Total:	168607	0
								Total:	168607	0	168607				
								Total:	168607	0	168607				
								Total:	168607	0	168607				
								Total:	355645	0	355645				
Total:	355645	0	355645												
Total:									355645	0	355645				
WR650 EE,WR DIVISION,BURH ANPUR	11	2020		101	0101	3803	64	002	6550669		6550669				
									Total:	6550669	0	6550669			
								Total:	6550669	0	6550669				
								Total:	6550669	0	6550669				
								800	0102	3828	64	002	6599989		6599989
													Total:	6599989	0
								Total:	6599989	0	6599989				
								Total:	6599989	0	6599989				
								Total:	6599989	0	6599989				
								Total:	13150658	0	13150658				
Total:	13150658	0	13150658												
Total:									13150658	0	13150658				
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2020		101	0101	3803	61	Total:	238354		238354				
								Total:	238354	0	238354				
								Total:	238354	0	238354				
								Total:	238354	0	238354				

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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			
WR654 EE,WRD ,DIVISION NO.2 SAGAR	11	2020		101	Total:				238354	0	238354			
					Total:				238354	0	238354			
					Total:				238354	0	238354			
					Total:				238354	0	238354			
WR657 EE.WRD,JAORA DISTT.MORENA	11	2020		101	0101	3803	64	002	978410		978410			
								Total:				978410	0	978410
								Total:				978410	0	978410
								Total:				978410	0	978410
								Total:				978410	0	978410
								Total:				978410	0	978410
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	11	2020		101	0101	3803	64	002	1939300		1939300			
								Total:				1939300	0	1939300
								Total:				1939300	0	1939300
								6079	64	001	112510		112510	
										Total:				112510
								Total:				2051810	0	2051810
								Total:				2051810	0	2051810
Total:				2051810	0	2051810								
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT	11	2020		101	0101	3803	64	002	2982389		2982389			
								Total:				2982389	0	2982389
								Total:				2982389	0	2982389
								Total:				2982389	0	2982389

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	11	2020		Total:					2982389	0	2982389
EXECUTIVE				Total:					2982389	0	2982389
ENGINEER				Total:					2982389	0	2982389
WRD AMBAH				Total:					2982389	0	2982389
DISTT				Total:					2982389	0	2982389
MORENA(MP)				Total:					2982389	0	2982389
WR685	11	2020		800	0102	3828	61		21065		21065
WATER								Total:	21065	0	21065
RESOURCES								Total:	21065	0	21065
DIVISION								Total:	21065	0	21065
CHHATARPUR								Total:	21065	0	21065
								Total:	21065	0	21065
								Total:	21065	0	21065
								Total:	21065	0	21065
								Total:	21065	0	21065
GN/MHCD TOTAL									310531617	0	310531617

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	11	2020		800	0701	6648	64	002	7000000		7000000
EE,UPPERPUR								Total:	7000000	0	7000000
VA CANAL								Total:	7000000	0	7000000
DN,REWA								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000
								Total:	7000000	0	7000000

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR618	11	2020	Total:							7000000	0	7000000
EE,UPPERPUR VA CANAL DN,REWA	Total:											
									7000000	0	7000000	
WR660	11	2020		800	0701	6648	64	002	1000000		1000000	
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	Total:											
									1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
Total:									1000000	0	1000000	
WR665	11	2020		800	0701	6648	64	002	2500000		2500000	
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	Total:											
									2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
								Total:	2500000	0	2500000	
Total:									2500000	0	2500000	
GN/MHCD TOTAL									19500000	0	19500000	

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Gncd 23
Mhcd 4711

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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	11	2020	01	800	0101	9229	64		1163301		1163301
WRD SEHORE								Total:	1163301	0	1163301
							Total:		1163301	0	1163301
					Total:				1163301	0	1163301
				Total:					1163301	0	1163301
			Total:						1163301	0	1163301
Total:									1163301	0	1163301
<hr/>											
WR658	11	2020	01	103	0101	5711	64	001	416574		416574
E.E.BHANDER								Total:	416574	0	416574
CANAL								Total:	416574	0	416574
CONSTN. DN.							Total:		416574	0	416574
10, LAHAR,					Total:				416574	0	416574
BHIND				Total:					416574	0	416574
			Total:						416574	0	416574
Total:									416574	0	416574
GN/MHCD TOTAL									1579875	0	1579875

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	11	2020	01	337	0101	0134	33	001	12020		12020
EE,PWD								Total:	12020	0	12020
N.H.DN.SAGAR							Total:		12020	0	12020
					Total:				12020	0	12020

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513	11	2020	01	337	Total:				12020	0	12020
EE,PWD				Total:					12020	0	12020
N.H.DN.SAGAR			Total:					12020	0	12020	
Total:									12020	0	12020
PW516 EE	11	2020	04	337	0101	0134	33	001	1324596		1324596
PWD BRIDGE								Total:	1324596	0	1324596
CONST. DN								Total:	1324596	0	1324596
BHOPAL					Total:				1324596	0	1324596
			Total:					1324596	0	1324596	
Total:									1324596	0	1324596
PW517 EE,	11	2020	04	337	0101	0134	33	001	648175		648175
PWD BRIDGE								Total:	648175	0	648175
CONST. DN								Total:	648175	0	648175
INDORE					Total:				648175	0	648175
			Total:					648175	0	648175	
Total:									648175	0	648175
PW518 EE	11	2020	04	337	0101	0134	33	001	1656094		1656094
PWD BRIDGE								Total:	1656094	0	1656094
CONST. UJJAIN								Total:	1656094	0	1656094
					Total:				1656094	0	1656094
			Total:					1656094	0	1656094	
Total:									1656094	0	1656094

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE									3178204	0	3178204
Total:											
PWD (B/R) DN. BHIND.											
PW527 EE	11	2020	04	337	0101	0134	33	001	3283435		3283435
									Total:	0	3283435
									Total:	0	3283435
							Total:	0	3283435	0	3283435
					Total:	0	3283435	0	3283435	0	3283435
			Total:	0	3283435	0	3283435	0	3283435	0	3283435
									Total:	0	3283435
PW529 EE	11	2020	04	337	0101	0134	33	001	3592191		3592191
									Total:	0	3592191
									Total:	0	3592191
							Total:	0	3592191	0	3592191
					Total:	0	3592191	0	3592191	0	3592191
			Total:	0	3592191	0	3592191	0	3592191	0	3592191
									Total:	0	3592191
PW530 EE	11	2020	04	337	0101	0134	33	001	115319		115319
									Total:	0	115319
									Total:	0	115319
							Total:	0	115319	0	115319
					Total:	0	115319	0	115319	0	115319
			Total:	0	115319	0	115319	0	115319	0	115319
									Total:	0	115319

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2020	04	337	0101	0134	33	001	218977		218977				
								Total:	218977	0	218977				
								Total:	218977	0	218977				
								Total:	218977	0	218977				
								Total:	218977	0	218977				
								Total:	218977	0	218977				
Total:									218977	0	218977				
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2020	04	337	0101	0134	33	001	1242187		1242187				
								Total:	1242187	0	1242187				
								Total:	1242187	0	1242187				
								Total:	1242187	0	1242187				
								Total:	1242187	0	1242187				
								Total:	1242187	0	1242187				
								800	0101	7081	33	001	502000		502000
								Total:	502000	0	502000				
								Total:	502000	0	502000				
								Total:	502000	0	502000				
Total:									1744187	0	1744187				
Total:									1744187	0	1744187				
Total:									1744187	0	1744187				
PW534 EE PWD DN. NO.1 SAGAR	11	2020	04	337	0101	0134	33	001	2766007		2766007				
								Total:	2766007	0	2766007				
								Total:	2766007	0	2766007				
								Total:	2766007	0	2766007				
								0102	0134	33	001	1959914		1959914	
								Total:	1959914	0	1959914				
Total:	1959914	0	1959914												
Total:									1959914	0	1959914				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2020	04	337	Total:				4725921	0	4725921
PWD DN. NO.1					Total:				4725921	0	4725921
SAGAR					Total:				4725921	0	4725921
Total:									4725921	0	4725921
PW535 EE	11	2020	04	337	0101	0134	33	001	919527		919527
PWD, (B/R) DN.								Total:	919527	0	919527
DAMOH							Total:		919527	0	919527
							Total:		919527	0	919527
					0103	0134	33	001	4995		4995
							Total:		4995	0	4995
							Total:		4995	0	4995
							Total:		4995	0	4995
					Total:				924522	0	924522
					Total:				924522	0	924522
Total:									924522	0	924522
PW536 EE	11	2020	04	337	0101	0134	33	001	2333984		2333984
PWD, (B/R) DN.								Total:	2333984	0	2333984
CHHATARPUR							Total:		2333984	0	2333984
							Total:		2333984	0	2333984
					Total:				2333984	0	2333984
					Total:				2333984	0	2333984
Total:									2333984	0	2333984
PW537 EE	11	2020	04	337	0101	0134	33	001	697325		697325
PWD (B/R) DN.								Total:	697325	0	697325
PANNA							Total:		697325	0	697325
							Total:		697325	0	697325
					Total:				697325	0	697325

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	11	2020	04	337	Total:				697325	0	697325
PWD (B/R) DN.				800	0101	7081	33	001	-3249680		-3249680
PANNA								Total:	-3249680	0	-3249680
								Total:	-3249680	0	-3249680
								Total:	-3249680	0	-3249680
					0103	7081	33	001	3249680		3249680
								Total:	3249680	0	3249680
								Total:	3249680	0	3249680
								Total:	3249680	0	3249680
								Total:	0	0	0
				Total:					697325	0	697325
			Total:						697325	0	697325
Total:									697325	0	697325
PW538 EE	11	2020	04	337	0101	0134	33	001	1360973		1360973
PWD (B/R) DN.								Total:	1360973	0	1360973
TIKAMGARH								Total:	1360973	0	1360973
								Total:	1360973	0	1360973
								Total:	1360973	0	1360973
				800	0101	7081	33	001	841359		841359
								Total:	841359	0	841359
								Total:	841359	0	841359
								Total:	841359	0	841359
								Total:	841359	0	841359
				Total:					2202332	0	2202332
			Total:						2202332	0	2202332
Total:									2202332	0	2202332
PW539 EE	11	2020	04	337	0101	0134	33	001	686879		686879
PWD (E/M) DN.								Total:	686879	0	686879
GWALIOR								Total:	686879	0	686879

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE PWD (E/M) DN. Gwalior	11	2020	04	337	0101	Total:			686879	0	686879
									686879	0	686879
									686879	0	686879
									686879	0	686879
									686879	0	686879
Total:									686879	0	686879
PW541 EE PWD B/R DN NO.1 INDORE	11	2020	04	337	0101	0134	33	001	1222348		1222348
									1222348	0	1222348
									1222348	0	1222348
									1222348	0	1222348
									1222348	0	1222348
Total:									1222348	0	1222348
PW542 EE PWD B/R DN NO.2 INDORE	11	2020	04	337	0102	0134	33	001	685930		685930
									685930	0	685930
									685930	0	685930
									685930	0	685930
									685930	0	685930
Total:									685930	0	685930
PW543 EE PWD B/R DN. DEWAS.	11	2020	04	337	0101	0134	33	001	596048		596048
									596048	0	596048
									596048	0	596048
									596048	0	596048
									596048	0	596048
Total:									596048	0	596048

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE PWD B/R DN. DEWAS.	Total:								596048	0	596048
PW544 EE PWD B/R DN. UJJAIN	11	2020	04	337	0101	0134	33	001	1278529		1278529
								Total:	1278529	0	1278529
							Total:		1278529	0	1278529
					0103	0134	33	001	45126		45126
								Total:	45126	0	45126
							Total:		45126	0	45126
							Total:		45126	0	45126
					Total:				1323655	0	1323655
				Total:					1323655	0	1323655
				Total:					1323655	0	1323655
				Total:					1323655	0	1323655
PW545 EE PWD B/R DN. RATLAM	11	2020	04	337	0101	0134	33	001	681030		681030
								Total:	681030	0	681030
							Total:		681030	0	681030
							Total:		681030	0	681030
					Total:				681030	0	681030
				Total:					681030	0	681030
				Total:					681030	0	681030
				Total:					681030	0	681030
PW546 EE PWD B/R DN. MANDSAUR	11	2020	04	337	0101	0134	33	001	1358790		1358790
								Total:	1358790	0	1358790
							Total:		1358790	0	1358790
							Total:		1358790	0	1358790
					Total:				1358790	0	1358790
				Total:					1358790	0	1358790
				Total:					1358790	0	1358790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	11	2020	04	Total:					1358790	0	1358790
PWD B/R DN.				Total:					1358790	0	1358790
MANDSAUR				Total:					1358790	0	1358790
PW547 EE	11	2020	04	337	0101	0134	33	001	665949		665949
PWD (B/R) DN.								Total:	665949	0	665949
NEEMUCH								Total:	665949	0	665949
								Total:	665949	0	665949
				800	0101	7081	33	001	1340512		1340512
								Total:	1340512	0	1340512
								Total:	1340512	0	1340512
								Total:	1340512	0	1340512
								Total:	1340512	0	1340512
								Total:	2006461	0	2006461
								Total:	2006461	0	2006461
								Total:	2006461	0	2006461
PW549 EE	11	2020	04	337	0101	0134	33	001	700000		700000
PWD (B/R) DN.								Total:	700000	0	700000
BARWANI								Total:	700000	0	700000
								Total:	700000	0	700000
					0102	0134	33	001	837928		837928
								Total:	837928	0	837928
								Total:	837928	0	837928
								Total:	837928	0	837928
								Total:	1537928	0	1537928
								Total:	1537928	0	1537928
								Total:	1537928	0	1537928
								Total:	1537928	0	1537928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW550 EE PWD B/R DN. KHANDWA	11	2020	04	337	0101	0134	33	001		700000		700000			
								Total:		700000	0	700000			
								Total:		700000	0	700000			
								Total:		700000	0	700000			
								0102	0134	33	001		105070		105070
											Total:		105070	0	105070
											Total:		105070	0	105070
											Total:		105070	0	105070
								Total:		805070	0	805070			
								Total:		805070	0	805070			
Total:		805070	0	805070											
Total:		805070	0	805070											
PW551 EE PWD B/R DN. KHARGONE.	11	2020	04	337	0101	0134	33	001		869822		869822			
								Total:		869822	0	869822			
								Total:		869822	0	869822			
								Total:		869822	0	869822			
								0102	0134	33	001		2142880		2142880
											Total:		2142880	0	2142880
											Total:		2142880	0	2142880
											Total:		2142880	0	2142880
								Total:		3012702	0	3012702			
								Total:		3012702	0	3012702			
Total:		3012702	0	3012702											
Total:		3012702	0	3012702											
PW552 EE PWD B/R DN. DHAR	11	2020	04	337	0101	0134	33	001		695058		695058			
								Total:		695058	0	695058			
								Total:		695058	0	695058			
								Total:		695058	0	695058			
								0102	0134	33	001		96480		96480
Total:		96480	0	96480											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW552 EE PWD B/R DN. DHAR	11	2020	04	337	0102	0134	33	Total:	96480	0	96480				
								Total:	96480	0	96480				
								Total:	96480	0	96480				
								Total:	791538	0	791538				
								Total:	791538	0	791538				
Total:									791538	0	791538				
PW553 EE PWD B/R DN. SHAJAPUR	11	2020	04	337	0101	0134	33	001	1269591		1269591				
								Total:	1269591	0	1269591				
								Total:	1269591	0	1269591				
								Total:	1269591	0	1269591				
								Total:	1269591	0	1269591				
Total:									1269591	0	1269591				
PW554 EE PWD B/R DN.NO.1 JHABUA	11	2020	04	337	0102	0134	33	001	933106		933106				
								Total:	933106	0	933106				
								Total:	933106	0	933106				
								Total:	933106	0	933106				
								Total:	933106	0	933106				
								800	0102	7081	33	001	4999068		4999068
												Total:	4999068	0	4999068
												Total:	4999068	0	4999068
												Total:	4999068	0	4999068
												Total:	4999068	0	4999068
Total:									5932174	0	5932174				
Total:									5932174	0	5932174				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	11	2020	04	337	0101	0134	33	001		701353		701353	
								Total:		701353	0	701353	
								Total:		701353	0	701353	
								Total:		701353	0	701353	
								Total:		701353	0	701353	
Total:		701353	0	701353									
PW556 EE PWD E/M DN. INDORE	11	2020	04	337	0101	0134	33	001		582243		582243	
								Total:		582243	0	582243	
								Total:		582243	0	582243	
								Total:		582243	0	582243	
								Total:		582243	0	582243	
Total:		582243	0	582243									
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2020	04	337	0101	0134	33	001		1752293		1752293	
								Total:		1752293	0	1752293	
								Total:		1752293	0	1752293	
								Total:		1752293	0	1752293	
								Total:		1752293	0	1752293	
Total:		1752293	0	1752293									
PW558 EE PWD MAINT.DN. 2 BHOPAL	11	2020	04	337	0101	0134	33	001		2959443		2959443	
								Total:		2959443	0	2959443	
								Total:		2959443	0	2959443	
								Total:		2959443	0	2959443	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	11	2020	04	337	Total:			2959443	0	2959443	
PWD						Total:			2959443	0	2959443	
MAINT.DN. 2						Total:			2959443	0	2959443	
BHOPAL						Total:			2959443	0	2959443	
Total:									2959443	0	2959443	
PW560	EE	11	2020	04	337	0101	0134	33	001	1384192		1384192
PWD NEW									Total:	1384192	0	1384192
BOPAL DN.									Total:	1384192	0	1384192
BHOPAL									Total:	1384192	0	1384192
									Total:	1384192	0	1384192
									Total:	1384192	0	1384192
Total:									1384192	0	1384192	
PW561	EE	11	2020	04	337	0101	0134	33	001	688348		688348
PWD B/R DN.									Total:	688348	0	688348
NO.1									Total:	688348	0	688348
HOSHANGABA									Total:	688348	0	688348
D									Total:	688348	0	688348
									Total:	688348	0	688348
Total:									688348	0	688348	
PW562	EE	11	2020	04	337	0101	0134	33	001	532656		532656
PWD DN.									Total:	532656	0	532656
SEHORE									Total:	532656	0	532656
									Total:	532656	0	532656
									Total:	532656	0	532656
Total:									532656	0	532656	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW563 PWD DN. VIDISHA	EE	11	2020	04	337	0101	0134	33	001	1125743		1125743					
									Total:	1125743	0	1125743					
									Total:	1125743	0	1125743					
									Total:	1125743	0	1125743					
									Total:	1125743	0	1125743					
									800	0101	7081	33	001	896000		896000	
														Total:	896000	0	896000
														Total:	896000	0	896000
														Total:	896000	0	896000
														Total:	896000	0	896000
Total:	2021743	0	2021743														
Total:	2021743	0	2021743														
Total:	2021743	0	2021743														
PW564 PWD DN. RAISEN	EE	11	2020	04	337	0101	0134	33	001	742000		742000					
									Total:	742000	0	742000					
									Total:	742000	0	742000					
									Total:	742000	0	742000					
									Total:	742000	0	742000					
									Total:	742000	0	742000					
Total:	742000	0	742000														
PW565 PWD DN. RAJGARH	EE	11	2020	04	337	0101	0134	33	001	666447		666447					
									Total:	666447	0	666447					
									Total:	666447	0	666447					
									Total:	666447	0	666447					
									Total:	666447	0	666447					
									Total:	666447	0	666447					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	11	2020	04	337	0102	0134	33	001	7566914		7566914
								Total:	7566914	0	7566914
								Total:	7566914	0	7566914
								Total:	7566914	0	7566914
								Total:	7566914	0	7566914
Total:				7566914	0	7566914					
PW567 EE,PWD (B&R) DIVISION HARDA	11	2020	04	337	0101	0134	33	001	860286		860286
								Total:	860286	0	860286
								Total:	860286	0	860286
								Total:	860286	0	860286
								Total:	860286	0	860286
Total:				860286	0	860286					
PW568 EE PWD E/M DN. I BHOPAL	11	2020	04	337	0101	0134	33	001	4064319		4064319
								Total:	4064319	0	4064319
								Total:	4064319	0	4064319
								Total:	4064319	0	4064319
								Total:	4064319	0	4064319
Total:				4064319	0	4064319					
PW570 EE PWD DN. 1 REWA	11	2020	04	337	0101	0134	33	001	2300041		2300041
								Total:	2300041	0	2300041
								Total:	2300041	0	2300041
								Total:	2300041	0	2300041

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW570	EE	11	2020	04	337	Total:			2300041	0	2300041	
PWD DN. 1				800	0101	7081	33	001	511884		511884	
REWA								Total:	511884	0	511884	
								Total:	511884	0	511884	
								Total:	511884	0	511884	
								Total:	511884	0	511884	
								Total:	2811925	0	2811925	
								Total:	2811925	0	2811925	
								Total:	2811925	0	2811925	
PW571	EE	11	2020	04	337	0101	0134	33	001	488013		488013
PWD E/M DN.									Total:	488013	0	488013
REWA								Total:	488013	0	488013	
								Total:	488013	0	488013	
								Total:	488013	0	488013	
								Total:	488013	0	488013	
								Total:	488013	0	488013	
								Total:	488013	0	488013	
PW572	EE	11	2020	04	337	0101	0134	33	001	969384		969384
PWD DN. SIDHI									Total:	969384	0	969384
								Total:	969384	0	969384	
								Total:	969384	0	969384	
								Total:	969384	0	969384	
								Total:	969384	0	969384	
								Total:	969384	0	969384	
								Total:	969384	0	969384	
PW574	EE	11	2020	04	337	0101	0134	33	001	707770		707770
PWD DN.NO.1									Total:	707770	0	707770
SHAH DOL								Total:	707770	0	707770	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW574 EE PVD DN.NO.1 SHAHDOL	11	2020	04	337	0101	Total:			707770	0	707770						
						0102	0134	33	001	301195		301195					
										Total:			301195	0	301195		
						Total:							301195	0	301195		
						Total:							301195	0	301195		
						Total:							1008965	0	1008965		
Total:							1008965	0	1008965								
Total:							1008965	0	1008965								
Total:							1008965	0	1008965								
PW576 EE PVD SATNA	11	2020	04	337	0101	0134	33	001	700000		700000						
									Total:			700000	0	700000			
								Total:							700000	0	700000
								Total:							700000	0	700000
								Total:							700000	0	700000
								800	0101	7081	33	001	1247000		1247000		
													Total:			1247000	0
								Total:							1247000	0	1247000
Total:							1247000	0	1247000								
Total:							1247000	0	1247000								
Total:							1947000	0	1947000								
Total:							1947000	0	1947000								
Total:							1947000	0	1947000								
PW577 EE PVD (B/R) DN.UMARIYA	11	2020	04	337	0101	0134	33	001	697500		697500						
									Total:			697500	0	697500			
								Total:							697500	0	697500
								Total:							697500	0	697500
								Total:							697500	0	697500
								Total:							697500	0	697500

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW577 EE	Total:								697500	0	697500	
PWD (B/R) DN.UMARIYA												
PW583 EE	11	2020	04	337	0101	0134	33	001	3088000		3088000	
									Total:	3088000	0	3088000
							Total:		3088000	0	3088000	
						Total:		3088000	0	3088000		
				Total:		3088000		3088000	0	3088000		
			800	0101	7081	33	001	47000			47000	
									Total:	47000	0	47000
							Total:		47000	0	47000	
						Total:		47000	0	47000		
				Total:		47000		47000	0	47000		
			Total:		3135000			3135000	0	3135000		
		Total:			3135000			3135000	0	3135000		
									Total:	3135000	0	3135000
PW584 EE	11	2020	04	337	0101	0134	33	001	1278104		1278104	
									Total:	1278104	0	1278104
							Total:		1278104	0	1278104	
						Total:		1278104	0	1278104		
				Total:		1278104		1278104	0	1278104		
			Total:		1278104			1278104	0	1278104		
									Total:	1278104	0	1278104
PW585 EE	11	2020	04	337	0101	0134	33	001	1262771		1262771	
									Total:	1262771	0	1262771
							Total:		1262771	0	1262771	
						Total:		1262771	0	1262771		
				Total:		1262771		1262771	0	1262771		
			Total:		1262771			1262771	0	1262771		
									Total:	1262771	0	1262771

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	11	2020	04	337	Total:				1262771	0	1262771
PWD DN. KATNI					Total:				1262771	0	1262771
			Total:						1262771	0	1262771
Total:									1262771	0	1262771
PW586 EE	11	2020	04	337	0101	0134	33	001	700000		700000
PWD DN.NO.1								Total:	700000	0	700000
SEONI							Total:	700000	0	700000	
							Total:	700000	0	700000	
					0102	0134	33	001	2438016		2438016
							Total:	2438016	0	2438016	
							Total:	2438016	0	2438016	
							Total:	2438016	0	2438016	
					Total:			3138016	0	3138016	
				Total:				3138016	0	3138016	
Total:									3138016	0	3138016
PW588 EE	11	2020	04	337	0101	0134	33	001	799392		799392
PWD DN.NO.1								Total:	799392	0	799392
CHHINDWARA							Total:	799392	0	799392	
							Total:	799392	0	799392	
					0102	0134	33	001	2301105		2301105
							Total:	2301105	0	2301105	
							Total:	2301105	0	2301105	
							Total:	2301105	0	2301105	
					Total:			3100497	0	3100497	
				Total:				3100497	0	3100497	
Total:									3100497	0	3100497

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW590 PVD DN.NARSINGHP UR	EE	11	2020	04	337	0101	0134	33	001	687018		687018	
									Total:	687018	0	687018	
									Total:	687018	0	687018	
									Total:	687018	0	687018	
									Total:	687018	0	687018	
Total:										687018	0	687018	
PW591 PVD DN.NO.1 BALAGHAT	EE	11	2020	04	337	0101	0134	33	001	700000		700000	
									Total:	700000	0	700000	
									Total:	700000	0	700000	
									Total:	700000	0	700000	
									Total:	700000	0	700000	
						0102	0134	33	001	163906		163906	
									Total:	163906	0	163906	
									Total:	163906	0	163906	
									Total:	163906	0	163906	
									Total:	163906	0	163906	
Total:										863906	0	863906	
Total:										863906	0	863906	
PW592 PVD DN. NO. 1 MANDLA	EE	11	2020	04	337	0101	0134	33	001	2412008		2412008	
									Total:	2412008	0	2412008	
									Total:	2412008	0	2412008	
						0102	0134	33	001	2458403		2458403	
									Total:	2458403	0	2458403	
									Total:	2458403	0	2458403	
									Total:	2458403	0	2458403	
Total:										4870411	0	4870411	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW592 EE	11	2020	04	Total:								4870411	0	4870411
PWD DN. NO. 1				Total:								4870411	0	4870411
MANDLA				Total:								4870411	0	4870411
PW593 EE	11	2020	04	337	0102	0134	33	001	4474615		4474615			
PWD DN. DINDORI.								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
								Total:	4474615	0	4474615			
PW600	11	2020	04	337	0101	0134	33	001	1211892		1211892			
E.E. PWD								Total:	1211892	0	1211892			
ANUPPUR								Total:	1211892	0	1211892			
								Total:	1211892	0	1211892			
								Total:	1211892	0	1211892			
								Total:	1211892	0	1211892			
				800	0101	7081	33	001	120051		120051			
								Total:	120051	0	120051			
								Total:	120051	0	120051			
								Total:	120051	0	120051			
								Total:	120051	0	120051			
								Total:	120051	0	120051			
								Total:	1331943	0	1331943			
								Total:	1331943	0	1331943			
								Total:	1331943	0	1331943			
PW601	11	2020	04	337	0101	0134	33	001	1008973		1008973			
E.E. PWD								Total:	1008973	0	1008973			
BURHANPUR								Total:	1008973	0	1008973			
								Total:	1008973	0	1008973			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	11	2020	04	337	Total:				1008973	0	1008973
E.E. PWD					Total:				1008973	0	1008973
BURHANPUR					Total:				1008973	0	1008973
Total:									1008973	0	1008973
PW602	11	2020	04	337	0101	0134	33	001	3002870		3002870
PWD B/R								Total:	3002870	0	3002870
DIVISION,								Total:	3002870	0	3002870
ASHOK NAGAR								Total:	3002870	0	3002870
								Total:	3002870	0	3002870
Total:									3002870	0	3002870
PW603	11	2020	04	337	0101	0134	33	001	699954		699954
EXECUTIVE								Total:	699954	0	699954
ENGINEER,PW								Total:	699954	0	699954
D DIVISION								Total:	699954	0	699954
ALIRAJPUR								Total:	699954	0	699954
					0102	0134	33	001	670940		670940
								Total:	670940	0	670940
								Total:	670940	0	670940
								Total:	670940	0	670940
								Total:	670940	0	670940
Total:									1370894	0	1370894
Total:									1370894	0	1370894
Total:									1370894	0	1370894
PW604	11	2020	04	337	0101	0134	33	001	690992		690992
EE,PWD								Total:	690992	0	690992
DIVISION,								Total:	690992	0	690992
SINGRAULI								Total:	690992	0	690992

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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.)	11	2020	04	337	Total:				690992	0	690992	
									690992	0	690992	
									690992	0	690992	
									Total:	690992	0	690992
PW621 PVD NH DIVISON, BHOPAL	11	2020	01	337	0101	0134	33	001	-6546987		-6546987	
									Total:	-6546987	0	-6546987
									Total:	-6546987	0	-6546987
									Total:	-6546987	0	-6546987
									Total:	-6546987	0	-6546987
									Total:	-6546987	0	-6546987
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	11	2020	04	337	0101	0134	33	001	714753		714753	
									Total:	714753	0	714753
									Total:	714753	0	714753
									Total:	714753	0	714753
									Total:	714753	0	714753
									Total:	714753	0	714753
PW637 PVD E/M DN. NO. 2 BHOPAL	11	2020	04	337	0101	0134	33	001	1167946		1167946	
									Total:	1167946	0	1167946
									Total:	1167946	0	1167946
									Total:	1167946	0	1167946
									Total:	1167946	0	1167946
									Total:	1167946	0	1167946

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW667 EE, 11 2020	01	337	0101	0134	33	001	5742083		5742083		
PWD(NH) DN						Total:	5742083	0	5742083		
REWA MP					Total:	5742083	5742083	0	5742083		
				Total:	5742083	5742083	0	5742083			
			Total:	5742083	5742083	0	5742083				
		Total:	5742083	5742083	0	5742083					
Total:							5742083	0	5742083		
PW668 EE, 11 2020	01	337	0101	0134	33	001	7189513		7189513		
PWD, NH DN						Total:	7189513	0	7189513		
JABALPUR					Total:	7189513	7189513	0	7189513		
				Total:	7189513	7189513	0	7189513			
			Total:	7189513	7189513	0	7189513				
		Total:	7189513	7189513	0	7189513					
Total:							7189513	0	7189513		
PW669 EE 11 2020	01	337	0101	0134	33	001	10455107		10455107		
PWD NH						Total:	10455107	0	10455107		
DIVISION					Total:	10455107	10455107	0	10455107		
GWALIOR				Total:	10455107	10455107	0	10455107			
			Total:	10455107	10455107	0	10455107				
		Total:	10455107	10455107	0	10455107					
Total:							10455107	0	10455107		
GN/MHCD TOTAL							147498560	0	147498560		

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	11	2020	03	101	0103	4149	64	001	4295973		4295973
PWD BRIDGE								Total:	4295973	0	4295973
CONST. DN								Total:	4295973	0	4295973
BHOPAL								Total:	4295973	0	4295973
					1201	2342	64	001	162686037		162686037
								Total:	162686037	0	162686037
								Total:	162686037	0	162686037
					1202	2342	64	001	52183589		52183589
								Total:	52183589	0	52183589
								Total:	52183589	0	52183589
					1203	2342	64	001	27940624		27940624
								Total:	27940624	0	27940624
								Total:	27940624	0	27940624
					1401	5225	64	001	2785055		2785055
								Total:	2785055	0	2785055
								Total:	2785055	0	2785055
					1402	5225	64	001	3782720		3782720
								Total:	3782720	0	3782720
								Total:	3782720	0	3782720
								Total:	3782720	0	3782720
								Total:	253673998	0	253673998
					Total:				253673998	0	253673998
			04	800	0101	2457	64	001	5630020		5630020
								Total:	5630020	0	5630020
								Total:	5630020	0	5630020
								Total:	5630020	0	5630020
								Total:	5630020	0	5630020

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	11	2020	04	Total:					5630020	0	5630020
PWD BRIDGE			Total:						259304018	0	259304018
CONST. DN			Total:						259304018	0	259304018
BHOPAL			Total:						259304018	0	259304018
PW517 EE,	11	2020	03	101	1402	5225	64	001	4422981		4422981
PWD BRIDGE								Total:	4422981	0	4422981
CONST. DN								Total:	4422981	0	4422981
INDORE								Total:	4422981	0	4422981
								Total:	4422981	0	4422981
				337	0802	0948	64	002	4740014		4740014
								Total:	4740014	0	4740014
								Total:	4740014	0	4740014
								Total:	4740014	0	4740014
					0803	0948	64	001	11981953		11981953
								Total:	11981953	0	11981953
								Total:	11981953	0	11981953
								Total:	11981953	0	11981953
								Total:	16721967	0	16721967
								Total:	21144948	0	21144948
			04	800	0103	2457	64	002	978012		978012
								Total:	978012	0	978012
								Total:	978012	0	978012
								Total:	978012	0	978012
								Total:	978012	0	978012
								Total:	978012	0	978012
								Total:	22122960	0	22122960
			Total:						22122960	0	22122960
PW518 EE	11	2020	03	101	1401	5225	64	001	1233819		1233819
PWD BRIDGE								Total:	1233819	0	1233819

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	11	2020	03	101	1401	5225	Total:		1233819	0	1233819
PWD BRIDGE							Total:		1233819	0	1233819
CONST. UJJAIN							Total:		1233819	0	1233819
				337	0802	0948	64	002	2913107		2913107
							Total:		2913107	0	2913107
							Total:		2913107	0	2913107
							Total:		2913107	0	2913107
							Total:		2913107	0	2913107
							Total:		4146926	0	4146926
							Total:		4146926	0	4146926
							Total:		4146926	0	4146926
PW519 EE	11	2020	04	800	0101	2457	64	001	1042710		1042710
PWD BRIDGE							Total:		1042710	0	1042710
CONST.							Total:		1042710	0	1042710
GWALIOR							Total:		1042710	0	1042710
							Total:		1042710	0	1042710
							Total:		1042710	0	1042710
							Total:		1042710	0	1042710
							Total:		1042710	0	1042710
							Total:		1042710	0	1042710
PW522 EE	11	2020	03	337	0801	0948	64	001	24855651		24855651
PWD BRIDGE							Total:		24855651	0	24855651
CONSTRUCTIO							Total:		24855651	0	24855651
N DN. REWA							Total:		24855651	0	24855651
							Total:		24855651	0	24855651
							Total:		24855651	0	24855651
							Total:		24855651	0	24855651
							Total:		24855651	0	24855651
							Total:		24855651	0	24855651
PW523	11	2020	03	101	0101	4149	64	001	231243		231243

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	11	2020	03	101	0101	4149	64	Total:	231243	0	231243			
								Total:	231243	0	231243			
								Total:	231243	0	231243			
								Total:	231243	0	231243			
								Total:	231243	0	231243			
Total:									231243	0	231243			
PW524 EE PWD DN. NO.1 GWALIOR	11	2020	03	337	0101	5139	64	001	4257149		4257149			
								Total:	4257149	0	4257149			
								Total:	4257149	0	4257149			
								Total:	4257149	0	4257149			
								Total:	4257149	0	4257149			
			Total:									4257149	0	4257149
			04	800	0101	2457	64	001	12982333		12982333			
									Total:	12982333	0	12982333		
									Total:	12982333	0	12982333		
									64	002	5227989		5227989	
Total:	5227989	0							5227989					
Total:									18210322	0	18210322			
Total:									18210322	0	18210322			
Total:									18210322	0	18210322			
Total:									22467471	0	22467471			
Total:									22467471	0	22467471			
PW526 EE PWD (B/R) DN. BHIND.	11	2020	04	800	0101	2457	64	001	5000000		5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
								Total:	5000000	0	5000000			
Total:									5000000	0	5000000			
Total:									5000000	0	5000000			
Total:									5000000	0	5000000			
Total:									1327832		1327832			
Total:									1327832		1327832			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW526 EE PWD (B/R) DN. BHIND.	11	2020	04	800	0103	2457	64								
								Total:	1327832	0	1327832				
								Total:	1327832	0	1327832				
								Total:	6327832	0	6327832				
Total:															
Total:									6327832	0	6327832				
Total:									6327832	0	6327832				
Total:									6327832	0	6327832				
Total:									6327832	0	6327832				
Total:									6327832	0	6327832				
PW529 EE PWD B/R DN. MORENA.	11	2020	04	800	0103	2457	64	002	1555093		1555093				
								Total:	1555093	0	1555093				
								Total:	1555093	0	1555093				
								Total:	1555093	0	1555093				
Total:															
Total:									1555093	0	1555093				
Total:									1555093	0	1555093				
Total:									1555093	0	1555093				
Total:									1555093	0	1555093				
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	11	2020	04	800	0101	4557	64	002	4929111		4929111				
								Total:	4929111	0	4929111				
								Total:	4929111	0	4929111				
								Total:	4929111	0	4929111				
												1401	5226	64	002
Total:	1021944	0	1021944												
Total:	1021944	0	1021944												
Total:	1021944	0	1021944												
Total:															
Total:									5951055	0	5951055				
Total:									5951055	0	5951055				
Total:									5951055	0	5951055				
Total:									5951055	0	5951055				
PW531 EE	11	2020	04	800	1401	5226	64	002	9127032		9127032				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2020	04	800	1401	5226	64	Total:	9127032	0	9127032
								Total:	9127032	0	9127032
								Total:	9127032	0	9127032
								Total:	9127032	0	9127032
								Total:	9127032	0	9127032
Total:									9127032	0	9127032
PW533 EE PWD (B/R) DN.1 SHIVPURI.	11	2020	03	337	0801	0948	64	001	69502034		69502034
								Total:	69502034	0	69502034
								Total:	69502034	0	69502034
								Total:	69502034	0	69502034
								Total:	69502034	0	69502034
			04	800	0103	2457	64	002	572193		572193
								Total:	572193	0	572193
								Total:	572193	0	572193
								Total:	572193	0	572193
								Total:	572193	0	572193
Total:									70074227	0	70074227
Total:									70074227	0	70074227
PW534 EE PWD DN. NO.1 SAGAR	11	2020	04	800	0101	4557	64	002	5500000		5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								Total:	5500000	0	5500000
								0103	2457	64	002
Total:	5193387	0	5193387								
Total:	5193387	0	5193387								
Total:									5193387	0	5193387

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	11	2020	04	800	1401	5226	64	002	1257130		1257130
PWD DN. NO.1								Total:	1257130	0	1257130
SAGAR							Total:		1257130	0	1257130
						Total:			1257130	0	1257130
					Total:				11950517	0	11950517
				Total:					11950517	0	11950517
			Total:						11950517	0	11950517
			Total:						11950517	0	11950517
			Total:						11950517	0	11950517
PW535 EE	11	2020	04	800	0101	4557	64	002	15874222		15874222
PWD, (B/R) DN.								Total:	15874222	0	15874222
DAMOH							Total:		15874222	0	15874222
						Total:			15874222	0	15874222
					0103	2457	64	002	841320		841320
								Total:	841320	0	841320
							Total:		841320	0	841320
						Total:			841320	0	841320
					Total:				16715542	0	16715542
				Total:					16715542	0	16715542
			Total:						16715542	0	16715542
			Total:						16715542	0	16715542
PW536 EE	11	2020	04	800	0101	2457	64	001	5347808		5347808
PWD ,(B/R) DN.								Total:	5347808	0	5347808
CHHATARPUR							Total:		5347808	0	5347808
						4557	64	002	2112601		2112601
								Total:	2112601	0	2112601
							Total:		2112601	0	2112601
					Total:				7460409	0	7460409
				Total:					7460409	0	7460409
			Total:						7460409	0	7460409

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE P.W. (B/R) DN. TIKAMGARH	Total:								60020313	0	60020313
PW539 EE P.W. (E/M) DN. GWALIOR	11	2020	04	800	0101	2457	64	001	109138		109138
								Total:	109138	0	109138
								Total:	109138	0	109138
						Total:			109138	0	109138
				Total:					109138	0	109138
			Total:						109138	0	109138
			Total:						109138	0	109138
	Total:								109138	0	109138
PW541 EE P.W. B/R DN NO.1 INDORE	11	2020	03	337	0801	0948	64	001	23152247		23152247
								Total:	23152247	0	23152247
								Total:	23152247	0	23152247
						Total:			23152247	0	23152247
				Total:					23152247	0	23152247
			Total:						23152247	0	23152247
			04	800	0101	2457	64	001	967478		967478
								Total:	967478	0	967478
								Total:	967478	0	967478
						4557	64	002	2068089		2068089
								Total:	2068089	0	2068089
								Total:	2068089	0	2068089
						Total:			3035567	0	3035567
					1401	5226	64	002	4535392		4535392
								Total:	4535392	0	4535392
								Total:	4535392	0	4535392
					Total:				4535392	0	4535392
				Total:					7570959	0	7570959

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE	11	2020	04	Total:								7570959	0	7570959
PWD B/R DN			Total:								30723206	0	30723206	
NO.1 INDORE	Total:									30723206	0	30723206		
PW542 EE	11	2020	04	800	0101	4557	64	002	1000000		1000000			
PWD B/R DN								Total:	1000000	0	1000000			
NO.2 INDORE							Total:	1000000	1000000	0	1000000			
							Total:	1000000	1000000	0	1000000			
					0103	2457	64	002	2085033		2085033			
							Total:	2085033	2085033	0	2085033			
							Total:	2085033	2085033	0	2085033			
							Total:	2085033	2085033	0	2085033			
							Total:	3085033	3085033	0	3085033			
							Total:	3085033	3085033	0	3085033			
							Total:	3085033	3085033	0	3085033			
							Total:	3085033	3085033	0	3085033			
PW543 EE	11	2020	04	800	0102	2457	64	001	2313952		2313952			
PWD B/R DN.								Total:	2313952	0	2313952			
DEWAS.							Total:	2313952	2313952	0	2313952			
							Total:	2313952	2313952	0	2313952			
					0103	2457	64	002	5045682		5045682			
							Total:	5045682	5045682	0	5045682			
							Total:	5045682	5045682	0	5045682			
							Total:	5045682	5045682	0	5045682			
							Total:	7359634	7359634	0	7359634			
							Total:	7359634	7359634	0	7359634			
							Total:	7359634	7359634	0	7359634			
							Total:	7359634	7359634	0	7359634			
PW544 EE	11	2020	04	800	0103	2457	64	002	20606322		20606322			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW544 EE PWD B/R DN. UJJAIN	11	2020	04	800	0103	2457	64	Total:	20606322	0	20606322			
								Total:	20606322	0	20606322			
								Total:	20606322	0	20606322			
								Total:	20606322	0	20606322			
								Total:	20606322	0	20606322			
Total:									20606322	0	20606322			
PW545 EE PWD B/R DN. RATLAM	11	2020	03	337	0801	0948	64	001	61374023		61374023			
								Total:	61374023	0	61374023			
								Total:	61374023	0	61374023			
								Total:	61374023	0	61374023			
								Total:	61374023	0	61374023			
			0803	0948	64	001	5563063		5563063					
						Total:	5563063	0	5563063					
						Total:	5563063	0	5563063					
						Total:	5563063	0	5563063					
						Total:	5563063	0	5563063					
			Total:									66937086	0	66937086
			04	800	0101	2457	64	001	8695887		8695887			
								Total:	8695887	0	8695887			
								Total:	8695887	0	8695887			
								Total:	8695887	0	8695887			
Total:	8695887	0						8695887						
0102	2457	64			001	1704531		1704531						
					Total:	1704531	0	1704531						
					Total:	1704531	0	1704531						
					Total:	1704531	0	1704531						
					Total:	1704531	0	1704531						
Total:									10400418	0	10400418			
Total:									77337504	0	77337504			
Total:									77337504	0	77337504			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE PWD B/R DN. MANDSAUR	11	2020	04	800	0103	2457	64	002	709724		709724	
								Total:	709724	0	709724	
								Total:	709724	0	709724	
								Total:	709724	0	709724	
								Total:	709724	0	709724	
Total:									709724	0	709724	
PW547 EE PWD (B/R) DN. NEEMUCH	11	2020	04	800	0101	2457	64	001	1000000		1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
								Total:	1000000	0	1000000	
					1401	5226	64	002	1922025		1922025	
									Total:	1922025	0	1922025
									Total:	1922025	0	1922025
									Total:	1922025	0	1922025
									Total:	1922025	0	1922025
Total:									11922025	0	11922025	
Total:									11922025	0	11922025	
PW549 EE PWD (B/R) DN. BARWANI	11	2020	04	800	0101	4557	64	002	4884511		4884511	
								Total:	4884511	0	4884511	
								Total:	4884511	0	4884511	
					0102	2457	64	001	3643074		3643074	
									Total:	3643074	0	3643074
									Total:	3643074	0	3643074
									Total:	3643074	0	3643074
Total:									8527585	0	8527585	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW549 EE	11	2020	04	Total:					8527585	0	8527585	
PWD (B/R) DN. BARWANI			Total:						8527585	0	8527585	
Total:									8527585	0	8527585	
PW550 EE	11	2020	03	337	0102	5139	64	002	2956396		2956396	
PWD B/R DN. KHANDWA								Total:	2956396	0	2956396	
								Total:	2956396	0	2956396	
							Total:		2956396	0	2956396	
			Total:						2956396	0	2956396	
				04	800	0101	4557	64	002	6686070		6686070
								Total:	6686070	0	6686070	
								Total:	6686070	0	6686070	
							Total:		6686070	0	6686070	
			Total:						6686070	0	6686070	
				Total:					9642466	0	9642466	
Total:									9642466	0	9642466	
PW551 EE	11	2020	04	800	0102	2457	64	001	2144162		2144162	
PWD B/R DN. KHARGONE.								Total:	2144162	0	2144162	
								Total:	2144162	0	2144162	
						4557	64	002	198812		198812	
								Total:	198812	0	198812	
							Total:		198812	0	198812	
						Total:			2342974	0	2342974	
			Total:						2342974	0	2342974	
				Total:					2342974	0	2342974	
Total:									2342974	0	2342974	
Total:									2342974	0	2342974	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	11	2020	04	800	0101	2457	64	001	1375473		1375473
PWD B/R DN.								Total:	1375473	0	1375473
DHAR							Total:		1375473	0	1375473
						Total:			1375473	0	1375473
					0102	2457	64	001	4278224		4278224
								Total:	4278224	0	4278224
							Total:		4278224	0	4278224
						Total:			4278224	0	4278224
					0103	2457	64	002	369969		369969
								Total:	369969	0	369969
							Total:		369969	0	369969
						Total:			369969	0	369969
					Total:				6023666	0	6023666
					Total:				6023666	0	6023666
					Total:				6023666	0	6023666
					Total:				6023666	0	6023666
					Total:				6023666	0	6023666
PW554 EE	11	2020	04	800	0102	2457	64	001	4627912		4627912
PWD B/R								Total:	4627912	0	4627912
DN.NO.1							Total:		4627912	0	4627912
JHABUA						Total:			4627912	0	4627912
					Total:				4627912	0	4627912
					Total:				4627912	0	4627912
					Total:				4627912	0	4627912
					Total:				4627912	0	4627912
PW555 EE	11	2020	04	800	0103	2457	64	001	39433		39433
PWD E/M DN.								Total:	39433	0	39433
UJJAIN.							Total:		39433	0	39433
						Total:			39433	0	39433
					Total:				39433	0	39433

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW555 EE	11	2020	04	Total:								39433	0	39433
PWD E/M DN.				Total:								39433	0	39433
UJJAIN.				Total:								39433	0	39433
PW556 EE	11	2020	04	800	0102	2457	64	001	275397		275397			
PWD E/M DN.								Total:	275397	0	275397			
INDORE								Total:	275397	0	275397			
								Total:	275397	0	275397			
					0103	2457	64	002	244026		244026			
								Total:	244026	0	244026			
								Total:	244026	0	244026			
								Total:	244026	0	244026			
								Total:	519423	0	519423			
								Total:	519423	0	519423			
								Total:	519423	0	519423			
								Total:	519423	0	519423			
PW558 EE	11	2020	04	800	0101	2457	64	001	6472352		6472352			
PWD								Total:	6472352	0	6472352			
MAINT.DN. 2								Total:	6472352	0	6472352			
BHOPAL								Total:	6472352	0	6472352			
						7088	61		3875636		3875636			
								Total:	3875636	0	3875636			
								Total:	3875636	0	3875636			
								Total:	3875636	0	3875636			
								Total:	10347988	0	10347988			
								Total:	10347988	0	10347988			
								Total:	10347988	0	10347988			
			05	337	1201	7368	64	001	331976643		331976643			
								Total:	331976643	0	331976643			
								Total:	331976643	0	331976643			
								Total:	331976643	0	331976643			
					1202	7368	64	001	105986510		105986510			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	11	2020	05	337	1202	7368	64	Total:	105986510	0	105986510
PWD									Total:	105986510	0	105986510
MAINT.DN. 2									Total:	105986510	0	105986510
BHOPAL					1203	7368	64	001	102984376		102984376	
									Total:	102984376	0	102984376
									Total:	102984376	0	102984376
									Total:	102984376	0	102984376
									Total:	540947529	0	540947529
									Total:	540947529	0	540947529
									Total:	551295517	0	551295517
									Total:	551295517	0	551295517
PW560	EE	11	2020	04	800	0103	2457	64	002	563215		563215
PWD NEW									Total:	563215	0	563215
BOPAL DN.									Total:	563215	0	563215
BHOPAL									Total:	563215	0	563215
									Total:	563215	0	563215
									Total:	563215	0	563215
									Total:	563215	0	563215
									Total:	563215	0	563215
PW561	EE	11	2020	03	337	0801	0948	64	001	18497522		18497522
PWD B/R DN.									Total:	18497522	0	18497522
NO.1									Total:	18497522	0	18497522
HOSHANGABA									Total:	18497522	0	18497522
D									Total:	18497522	0	18497522
									Total:	18497522	0	18497522
				04	800	0101	2457	64	001	60000000		60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000
									Total:	60000000	0	60000000

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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	11	2020	04	800	1401	5226	64	002	4674406		4674406
								Total:	4674406	0	4674406
								Total:	4674406	0	4674406
								Total:	4674406	0	4674406
								Total:	64674406	0	64674406
Total:	64674406	0	64674406								
Total:	83171928	0	83171928								
Total:	83171928	0	83171928								
PW562 EE PWD DN. SEHORE	11	2020	04	800	0103	2457	64	002	743640		743640
								Total:	743640	0	743640
								Total:	743640	0	743640
								Total:	743640	0	743640
								Total:	743640	0	743640
Total:	743640	0	743640								
Total:	743640	0	743640								
PW563 EE PWD DN. VIDISHA	11	2020	04	800	1401	5226	64	002	11403029		11403029
								Total:	11403029	0	11403029
								Total:	11403029	0	11403029
								Total:	11403029	0	11403029
								Total:	11403029	0	11403029
Total:	11403029	0	11403029								
Total:	11403029	0	11403029								
PW564 EE PWD DN. RAISEN	11	2020	04	800	0101	2457	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								64	002	1400000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW570 EE	11	2020	03	Total:								18753308	0	18753308
PWD DN. 1			04	800	0101	4557	64	002	31824852		31824852			
REWA								Total:	31824852	0	31824852			
								Total:	31824852	0	31824852			
								Total:	31824852	0	31824852			
								Total:	31824852	0	31824852			
								Total:	31824852	0	31824852			
								Total:	50578160	0	50578160			
								Total:	50578160	0	50578160			
PW571 EE	11	2020	04	800	0101	2457	64	001	1381688		1381688			
PWD E/M DN.								Total:	1381688	0	1381688			
REWA								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
								Total:	1381688	0	1381688			
PW572 EE	11	2020	04	800	0101	7088	61		1104000		1104000			
PWD DN. SIDHI								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
								Total:	1104000	0	1104000			
PW576 EE	11	2020	03	337	0801	0948	64	001	35807793		35807793			
PWD SATNA								Total:	35807793	0	35807793			
								Total:	35807793	0	35807793			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW576 EE PWD SATNA	11	2020	03	337	0801	Total:			35807793	0	35807793			
					Total:			35807793	0	35807793				
					Total:			35807793	0	35807793				
			04	800	0101	7088	61				482432		482432	
								Total:			482432	0	482432	
								Total:			482432	0	482432	
								Total:			482432	0	482432	
								Total:			482432	0	482432	
			Total:			482432	0	482432						
			Total:			36290225	0	36290225						
Total:			36290225	0	36290225									
PW577 EE PWD (B/R) DN.UMARIYA	11	2020	04	800	0422	2457	64	002	3400000		3400000			
								Total:			3400000	0	3400000	
								Total:			3400000	0	3400000	
								Total:			3400000	0	3400000	
								Total:			3400000	0	3400000	
								Total:			3400000	0	3400000	
Total:			3400000	0	3400000									
PW583 EE PWD DN.NO.1 JABALPUR	11	2020	04	800	0101	2457	64	001	523095		523095			
								Total:			523095	0	523095	
								Total:			523095	0	523095	
								Total:			523095	0	523095	
					0102	2457	64	001		1031637		1031637		
									Total:			1031637	0	1031637
									Total:			1031637	0	1031637
									Total:			1031637	0	1031637
Total:			1554732	0	1554732									
Total:			1554732	0	1554732									

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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			
PW583 EE	11	2020	Total:						1554732	0	1554732			
PWD DN.NO.1 JABALPUR	Total:								1554732	0	1554732			
PW584 EE	11	2020	03	337	0801	0948	64	001	55310605		55310605			
PWD DN.NO.2 JABALPUR			Total:						55310605	0	55310605			
								Total:	55310605	0	55310605			
							Total:	55310605	0	55310605				
			Total:									55310605	0	55310605
			04	800	0101	4557	64	002	308783		308783			
								Total:	308783	0	308783			
							Total:	308783	0	308783				
						Total:	308783	0	308783					
			Total:						308783	0	308783			
			Total:						55619388	0	55619388			
Total:								55619388	0	55619388				
PW585 EE	11	2020	04	800	0102	2457	64	001	822762		822762			
PWD DN. KATNI			Total:						822762	0	822762			
								Total:	822762	0	822762			
							Total:	822762	0	822762				
			0420	2457	64	002	4000000		4000000					
								Total:	4000000	0	4000000			
							Total:	4000000	0	4000000				
						Total:	4000000	0	4000000					
			Total:						4822762	0	4822762			
			Total:						4822762	0	4822762			
Total:								4822762	0	4822762				
Total:								4822762	0	4822762				

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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			
PW586 EE PWD DN.NO.1 SEONI	11	2020	04	800	0102	2457	64	001	2360620		2360620			
								Total:	2360620	0	2360620			
								Total:	2360620	0	2360620			
								Total:	2360620	0	2360620			
								Total:	2360620	0	2360620			
Total:									2360620	0	2360620			
PW588 EE PWD DN.NO.1 CHHINDWARA	11	2020	03	337	0801	0948	64	001	10427207		10427207			
								Total:	10427207	0	10427207			
								Total:	10427207	0	10427207			
								Total:	10427207	0	10427207			
								Total:	10427207	0	10427207			
			Total:									10427207	0	10427207
			04	800	0102	2457	64	001	9282959		9282959			
									Total:	9282959	0	9282959		
									Total:	9282959	0	9282959		
									Total:	9282959	0	9282959		
Total:	9282959	0							9282959					
0103	2457	64	002	5492920		5492920								
				Total:	5492920	0	5492920							
				Total:	5492920	0	5492920							
				Total:	5492920	0	5492920							
				Total:	5492920	0	5492920							
1401	5226	64	002	1152898		1152898								
				Total:	1152898	0	1152898							
				Total:	1152898	0	1152898							
				Total:	1152898	0	1152898							
				Total:	1152898	0	1152898							
Total:									15928777	0	15928777			
Total:									15928777	0	15928777			
Total:									26355984	0	26355984			
Total:									26355984	0	26355984			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW590 EE PWD DN.NARSINGHP UR	11	2020	04	800	0101	4557	64	002	579649		579649					
								Total:	579649	0	579649					
								Total:	579649	0	579649					
								Total:	579649	0	579649					
								1401	5226	64	002	8958943		8958943		
											Total:	8958943	0	8958943		
											Total:	8958943	0	8958943		
											Total:	8958943	0	8958943		
								Total:	9538592	0	9538592					
								Total:	9538592	0	9538592					
Total:	9538592	0	9538592													
Total:	9538592	0	9538592													
PW591 EE PWD DN.NO.1 BALAGHAT	11	2020	03	337	0801	0948	64	001	19668208		19668208					
								Total:	19668208	0	19668208					
								Total:	19668208	0	19668208					
								Total:	19668208	0	19668208					
								Total:	19668208	0	19668208					
								04	800	0102	2457	64	001	1347000		1347000
													Total:	1347000	0	1347000
													Total:	1347000	0	1347000
													Total:	1347000	0	1347000
								Total:	1347000	0	1347000					
Total:	1347000	0	1347000													
Total:	21015208	0	21015208													
Total:	21015208	0	21015208													
PW592 EE PWD DN. NO. 1 MANDLA	11	2020	03	337	0801	0948	64	001	29594740		29594740					
								Total:	29594740	0	29594740					
								Total:	29594740	0	29594740					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW592 EE PWD DN. NO. 1 MANDLA	11	2020	03	337	0801	Total:			29594740	0	29594740		
					Total:			29594740	0	29594740			
					Total:			29594740	0	29594740			
			04	800	0102	2457	64	001		5816658		5816658	
									Total:		5816658	0	5816658
							64	002		2000000		2000000	
									Total:		2000000	0	2000000
									Total:		2000000	0	2000000
							Total:		7816658	0	7816658		
							Total:		7816658	0	7816658		
Total:		7816658	0	7816658									
Total:		37411398	0	37411398									
Total:		37411398	0	37411398									
PW593 EE PWD DN. DINDORI.	11	2020	04	800	0102	2457	64	001	25145724		25145724		
									Total:		25145724	0	25145724
							Total:		25145724	0	25145724		
			0422	2457	64	002	68165460		68165460				
							Total:		68165460	0	68165460		
							Total:		68165460	0	68165460		
							Total:		68165460	0	68165460		
							Total:		93311184	0	93311184		
			Total:		93311184	0	93311184						
			Total:		93311184	0	93311184						
Total:		93311184	0	93311184									
PW594 EE PWD E/M DN. JABALPUR	11	2020	03	337	0801	0948	64	001	1056649		1056649		
									Total:		1056649	0	1056649
							Total:		1056649	0	1056649		

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	11	2020	03	337	0801	Total:			1056649	0	1056649
PWD E/M DN.					Total:				1056649	0	1056649
JABALPUR					Total:				1056649	0	1056649
			04	800	0101	2457	64	001	2556683		2556683
								Total:	2556683	0	2556683
							Total:		2556683	0	2556683
					Total:				2556683	0	2556683
				Total:					2556683	0	2556683
			Total:						2556683	0	2556683
			Total:						3613332	0	3613332
Total:									3613332	0	3613332
PW600	11	2020	04	800	0102	2457	64	001	935687		935687
E.E. PWD								Total:	935687	0	935687
ANUPPUR							Total:		935687	0	935687
						Total:			935687	0	935687
				Total:					935687	0	935687
			Total:						935687	0	935687
Total:									935687	0	935687
PW601	11	2020	03	337	0101	5139	64	001	12000		12000
E.E. PWD								Total:	12000	0	12000
BURHANPUR							Total:		12000	0	12000
						Total:			12000	0	12000
				Total:					12000	0	12000
			Total:						12000	0	12000
			04	800	0102	2457	64	001	1503150		1503150
								Total:	1503150	0	1503150
							Total:		1503150	0	1503150
					Total:				1503150	0	1503150
			Total:						1503150	0	1503150

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW601	11	2020	04	800	Total:				1503150	0	1503150
E.E. PWD					Total:				1503150	0	1503150
BURHANPUR					Total:				1515150	0	1515150
Total:									1515150	0	1515150
PW602	11	2020	04	800	0103	2457	64	002	566044		566044
PWD B/R								Total:	566044	0	566044
DIVISION,								Total:	566044	0	566044
ASHOK NAGAR								Total:	566044	0	566044
					1401	5226	64	002	2058396		2058396
								Total:	2058396	0	2058396
								Total:	2058396	0	2058396
								Total:	2058396	0	2058396
								Total:	2624440	0	2624440
								Total:	2624440	0	2624440
Total:									2624440	0	2624440
PW603	11	2020	04	800	0102	2457	64	001	3380269		3380269
EXECUTIVE								Total:	3380269	0	3380269
ENGINEER,PW								Total:	3380269	0	3380269
D DIVISION								Total:	3380269	0	3380269
ALIRAJPUR								Total:	3380269	0	3380269
					1402	5226	64	002	6678792		6678792
								Total:	6678792	0	6678792
								Total:	6678792	0	6678792
								Total:	6678792	0	6678792
								Total:	10059061	0	10059061
								Total:	10059061	0	10059061
Total:									10059061	0	10059061

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	11	2020	04	800	0101	2457	64	001	4053457		4053457
E.E. PWD B/R								Total:	4053457	0	4053457
DN AGAR								Total:	4053457	0	4053457
(MALWA)								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
								Total:	4053457	0	4053457
GN/MHCD TOTAL									1747854861	0	1747854861

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	11	2020	04	800	0701	7721	64	001	22716610		22716610
PIU, KHANDWA								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610
								Total:	22716610	0	22716610

PW665	P.	11	2020	04	800	0701	6941	64	001	6046574		6046574
I. U. PWD									Total:	6046574	0	6046574
BHOPAL									Total:	6046574	0	6046574
									Total:	6046574	0	6046574

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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.	11	2020	04	800	Total:				6046574	0	6046574
I. U. PWD				Total:					6046574	0	6046574
BHOPAL			Total:						6046574	0	6046574
Total:									6046574	0	6046574
GN/MHCD TOTAL									28763184	0	28763184

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	11	2020	04	800	0101	5481	64	001	1715693		1715693
PIU, PWD,								Total:	1715693	0	1715693
REWA							Total:		1715693	0	1715693
					Total:				1715693	0	1715693
			Total:						1715693	0	1715693
Total:									1715693	0	1715693

PW627	11	2020	04	800	0101	5481	64	001	1724885		1724885
P.I.U, PWD,								Total:	1724885	0	1724885
NOWGAON,CH							Total:		1724885	0	1724885
HATTARPUR					Total:				1724885	0	1724885
			Total:						1724885	0	1724885
Total:									1724885	0	1724885

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									3440578	0	3440578

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	11	2020		105		5459	33	001	891679		891679
PWD B/R DN								Total:	891679	0	891679
NO.1 INDORE							Total:		891679	0	891679
						Total:			891679	0	891679
				Total:					891679	0	891679
			Total:						891679	0	891679
Total:									891679	0	891679

PW543 EE	11	2020		105		5459	33	001	685147		685147
PWD B/R DN.								Total:	685147	0	685147
DEWAS.							Total:		685147	0	685147
						Total:			685147	0	685147
				Total:					685147	0	685147
			Total:						685147	0	685147
Total:									685147	0	685147

PW556 EE	11	2020		105		5446	33	001	164361		164361
PWD E/M DN.								Total:	164361	0	164361
INDORE							Total:		164361	0	164361

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW556 EE PWD E/M DN. INDORE	11	2020		105									
									Total:		164361	0	164361
									Total:		164361	0	164361
									Total:		164361	0	164361
									Total:		164361	0	164361
PW583 EE PWD DN.NO.1 JABALPUR	11	2020		102	0101	2449	33	001			10097608		
									Total:		10097608	0	10097608
									Total:		10097608	0	10097608
									Total:		10097608	0	10097608
									Total:		10097608	0	10097608
PW592 EE PWD DN. NO. 1 MANDLA	11	2020		105	0701	5446	33	001			492643		
									Total:		492643	0	492643
									Total:		492643	0	492643
									Total:		492643	0	492643
									Total:		492643	0	492643
PW594 EE PWD E/M DN. JABALPUR	11	2020		102	0101	2449	33	001			1552492		
									Total:		1552492	0	1552492
									Total:		1552492	0	1552492
									Total:		1552492	0	1552492
									Total:		1552492	0	1552492
				105	0701	5446	33	001			192339		
									Total:		192339	0	192339

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	11	2020		105	0701	5446	Total:		192339	0	192339
PWD E/M DN. JABALPUR							Total:		192339	0	192339
						5459	33	001	92922		92922
							Total:		92922	0	92922
							Total:		92922	0	92922
							Total:		92922	0	92922
							Total:		285261	0	285261
							Total:		1837753	0	1837753
							Total:		1837753	0	1837753
Total:									1837753	0	1837753
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	11	2020		105		5459	33	001	454829		454829
							Total:		454829	0	454829
							Total:		454829	0	454829
							Total:		454829	0	454829
							Total:		454829	0	454829
							Total:		454829	0	454829
							Total:		454829	0	454829
Total:									454829	0	454829
GN/MHCD TOTAL									14624020	0	14624020

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	11	2020	01	051	0701	2450	64	002	6349492		6349492	
									Total:	6349492	0	6349492

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	11	2020	01	051	0701	2450	Total:		6349492	0	6349492
								6349492	0	6349492	
								6349492	0	6349492	
								6349492	0	6349492	
								6349492	0	6349492	
Total:									6349492	0	6349492
PW606 PIU, CHHINDWARA	11	2020	01	051	0701	2450	Total:	64 002	1224440		1224440
								1224440	0	1224440	
								1224440	0	1224440	
								1224440	0	1224440	
								1224440	0	1224440	
Total:									1224440	0	1224440
PW610 PIU, PWD, REWA	11	2020	01	051	0701	2450	Total:	64 002	16749420		16749420
								16749420	0	16749420	
								16749420	0	16749420	
								16749420	0	16749420	
								16749420	0	16749420	
Total:									16749420	0	16749420
PW615 P.I.U, PWD, HOSHANGABA D	11	2020	01	051	0701	2450	Total:	64 002	1758728		1758728
								1758728	0	1758728	
								1758728	0	1758728	
								1758728	0	1758728	
								1758728	0	1758728	
Total:									1758728	0	1758728

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW615	11	2020	Total:							1758728	0	1758728
P.I.U, PWD, HOSHANGABA D	Total:									1758728	0	1758728
PW616	11	2020	01	051	0701	2450	64	002	235816		235816	
P.I.U, PWD, INDORE			Total:							235816	0	235816
				Total:					235816	0	235816	
				Total:				235816	0	235816		
		Total:							235816	0	235816	
Total:									235816	0	235816	
PW618	11	2020	01	051	0701	2450	64	002	3038000		3038000	
P.I.U, PWD, GWALIOR			Total:							3038000	0	3038000
				Total:					3038000	0	3038000	
				Total:				3038000	0	3038000		
		Total:							3038000	0	3038000	
Total:									3038000	0	3038000	
PW622	11	2020	01	051	0701	2450	64	002	2764464		2764464	
P.I.U, PWD, NARSINGPUR			Total:							2764464	0	2764464
				Total:					2764464	0	2764464	
				Total:				2764464	0	2764464		
		Total:							2764464	0	2764464	
Total:									2764464	0	2764464	

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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	11	2020	01	051	0701	2450	64	002	7681687		7681687
								Total:	7681687	0	7681687
								Total:	7681687	0	7681687
								Total:	7681687	0	7681687
								Total:	7681687	0	7681687
								Total:	7681687	0	7681687
Total:									7681687	0	7681687
PW626 P.I.U, PWD, MORENA	11	2020	01	051	0701	2450	64	002	8199990		8199990
								Total:	8199990	0	8199990
								Total:	8199990	0	8199990
								Total:	8199990	0	8199990
								Total:	8199990	0	8199990
								Total:	8199990	0	8199990
Total:									8199990	0	8199990
PW629 P.I.U, PWD (PWD), VIDISHA	11	2020	01	051	0701	2450	64	002	391376		391376
								Total:	391376	0	391376
								Total:	391376	0	391376
								Total:	391376	0	391376
								Total:	391376	0	391376
								Total:	391376	0	391376
Total:									391376	0	391376
PW633 P.I.U (PWD), DEWAS	11	2020	01	051	0701	2450	64	002	1681728		1681728
								Total:	1681728	0	1681728
								Total:	1681728	0	1681728
								Total:	1681728	0	1681728

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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	11	2020	01	051	Total:				1681728	0	1681728			
					Total:				1681728	0	1681728			
					Total:				1681728	0	1681728			
					Total:				1681728	0	1681728			
PW643 PIU PWD ALIRAJPUR	11	2020	01	051	0701	2450	64	002	1856552		1856552			
								Total:				1856552	0	1856552
								Total:				1856552	0	1856552
								Total:				1856552	0	1856552
								Total:				1856552	0	1856552
								Total:				1856552	0	1856552
PW651 PIU PWD UMARIYA	11	2020	01	051	0701	2450	64	002	1027075		1027075			
								Total:				1027075	0	1027075
								Total:				1027075	0	1027075
								Total:				1027075	0	1027075
								Total:				1027075	0	1027075
								Total:				1027075	0	1027075
PW656 PIU PWD KHARGONE	11	2020	01	051	0701	2450	64	002	153883		153883			
								Total:				153883	0	153883
								Total:				153883	0	153883
								Total:				153883	0	153883
								Total:				153883	0	153883
								Total:				153883	0	153883

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW657	11	2020	01	051	0701	2450	64	002	97060		97060
PIU PWD AGAR MALWA								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
								Total:	97060	0	97060
GN/MHCD TOTAL									53209711	0	53209711

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PW605	11	2020	01	106	0101	9074	64	002	11929907		11929907
PIU, JABALPUR								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
								Total:	11929907	0	11929907
PW606	11	2020	01	106	0701	6222	64	002	371015		371015
PIU, CHHINDWARA								Total:	371015	0	371015
								Total:	371015	0	371015
								Total:	371015	0	371015

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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	11	2020	01	106	0701	6222	64	002	8010895		8010895
								Total:	8010895	0	8010895
								Total:	8010895	0	8010895
								Total:	8010895	0	8010895
								Total:	8010895	0	8010895
Total:				8010895	0	8010895					
PW623 P.I.U, PWD, BETUL	11	2020	01	106	0701	6222	64	002	759226		759226
								Total:	759226	0	759226
								Total:	759226	0	759226
								Total:	759226	0	759226
								Total:	759226	0	759226
Total:				759226	0	759226					
PW625 P.I.U, PWD, SHIVPURI	11	2020	01	106	0701	6222	64	002	4424599		4424599
								Total:	4424599	0	4424599
								Total:	4424599	0	4424599
								Total:	4424599	0	4424599
								Total:	4424599	0	4424599
Total:				4424599	0	4424599					
PW626 P.I.U, PWD, MORENA	11	2020	01	106	0701	6222	64	002	672263		672263
								Total:	672263	0	672263
								Total:	672263	0	672263
								Total:	672263	0	672263

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	11	2020	01	106	Total:				672263	0	672263
P.I.U, PWD, MORENA					Total:				672263	0	672263
			Total:						672263	0	672263
Total:									672263	0	672263
PW627	11	2020	01	106	0701	6222	64	002	2979		2979
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	2979	0	2979
							Total:		2979	0	2979
					Total:				2979	0	2979
				Total:					2979	0	2979
			Total:						2979	0	2979
Total:									2979	0	2979
PW631	11	2020	01	106	0701	6222	64	002	74000		74000
P.I.U (PWD), JHABUA								Total:	74000	0	74000
							Total:		74000	0	74000
					Total:				74000	0	74000
				Total:					74000	0	74000
			Total:						74000	0	74000
Total:									74000	0	74000
PW633	11	2020	01	106	0701	6222	64	002	4957738		4957738
P.I.U (PWD), DEWAS								Total:	4957738	0	4957738
							Total:		4957738	0	4957738
					Total:				4957738	0	4957738
				Total:					4957738	0	4957738
			Total:						4957738	0	4957738
Total:									4957738	0	4957738

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647 PIU PWD HARDA	11	2020	01	106	0701	6222	64	002	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000
Total:				3000	0	3000					
PW653 PIU PWD SHAJAPUR	11	2020	01	106	0701	6222	64	002	3168771		3168771
								Total:	3168771	0	3168771
								Total:	3168771	0	3168771
								Total:	3168771	0	3168771
								Total:	3168771	0	3168771
Total:				3168771	0	3168771					
PW655 PIU PWD DINDORI	11	2020	01	106	0701	6222	64	002	96150		96150
								Total:	96150	0	96150
								Total:	96150	0	96150
								Total:	96150	0	96150
								Total:	96150	0	96150
Total:				96150	0	96150					
PW656 PIU PWD KHARGONE	11	2020	01	106	0701	6222	64	002	183919		183919
								Total:	183919	0	183919
								Total:	183919	0	183919
								Total:	183919	0	183919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	11	2020	01	106	Total:				183919	0	183919
PIU PWD					Total:				183919	0	183919
KHARGONE					Total:				183919	0	183919
Total:									183919	0	183919
PW658	11	2020	01	106	0701	6222	64	002	2775466		2775466
PIU PWD								Total:	2775466	0	2775466
SINGRAULI								Total:	2775466	0	2775466
								Total:	2775466	0	2775466
								Total:	2775466	0	2775466
								Total:	2775466	0	2775466
Total:									2775466	0	2775466
PW660	11	2020	01	106	0701	6222	64	002	438325		438325
PIU PWD								Total:	438325	0	438325
RAISEN								Total:	438325	0	438325
								Total:	438325	0	438325
								Total:	438325	0	438325
								Total:	438325	0	438325
Total:									438325	0	438325
PW665	11	2020	01	106	0701	6222	64	002	6078835		6078835
I. U. PWD								Total:	6078835	0	6078835
BHOPAL								Total:	6078835	0	6078835
								Total:	6078835	0	6078835
								Total:	6078835	0	6078835
								Total:	6078835	0	6078835
Total:									6078835	0	6078835

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									43998085	0	43998085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH507	EE	11	2020	02	277	0802	7881	64	001	810156	810156	
PHE DN.									Total:	810156	0	810156
VIDISHA									Total:	810156	0	810156
									Total:	810156	0	810156
									Total:	810156	0	810156
									Total:	810156	0	810156
									Total:	810156	0	810156
									Total:	810156	0	810156

PH514	EE	11	2020	02	277	0802	7881	64	001	1278140	1278140	
PHE									Total:	1278140	0	1278140
DN.JHABUA									Total:	1278140	0	1278140
									Total:	1278140	0	1278140
									Total:	1278140	0	1278140
									Total:	1278140	0	1278140
									Total:	1278140	0	1278140
									Total:	1278140	0	1278140

PH515	EE	11	2020	02	277	0802	7881	64	001	1093733	1093733	
PHE DN.									Total:	1093733	0	1093733
KHARGONE									Total:	1093733	0	1093733

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	11	2020	02	277	0802	Total:			1093733	0	1093733
									1093733	0	1093733
									1093733	0	1093733
									1093733	0	1093733
									1093733	0	1093733
Total:									1093733	0	1093733
PH516 PHE DN. BADWANI	11	2020	02	277	0802	7881	64	001	4215356		4215356
									4215356	0	4215356
									4215356	0	4215356
									4215356	0	4215356
									4215356	0	4215356
Total:									4215356	0	4215356
PH547 PHE DN. MANDLA	11	2020	02	277	0802	7881	64	001	2999360		2999360
									2999360	0	2999360
									2999360	0	2999360
									2999360	0	2999360
									2999360	0	2999360
Total:									2999360	0	2999360
PH551 PHE DN. SEONI	11	2020	02	277	0802	7881	64	001	15825		15825
									15825	0	15825
									15825	0	15825
									15825	0	15825
									15825	0	15825
Total:									15825	0	15825

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE PHE DN. SEONI	Total:								15825	0	15825
PW605 PIU, JABALPUR	11	2020	02	277	0102	0762	64	002	134746		134746
								Total:	134746	0	134746
								Total:	134746	0	134746
						1398	64	002	4591104		4591104
								Total:	4591104	0	4591104
								Total:	4591104	0	4591104
								Total:	4591104	0	4591104
								Total:	4725850	0	4725850
					0802	7881	64	001	7777609		7777609
								Total:	7777609	0	7777609
								Total:	7777609	0	7777609
								Total:	7777609	0	7777609
								Total:	7777609	0	7777609
								Total:	12503459	0	12503459
								Total:	12503459	0	12503459
								Total:	12503459	0	12503459
								Total:	12503459	0	12503459
								Total:	12503459	0	12503459
PW606 PIU, CHHINDWARA	11	2020	02	277	0102	1398	64	002	2808434		2808434
								Total:	2808434	0	2808434
								Total:	2808434	0	2808434
								Total:	2808434	0	2808434
					0422	0762	64	002	469620		469620
								Total:	469620	0	469620
								Total:	469620	0	469620
								Total:	469620	0	469620
								Total:	469620	0	469620
								Total:	3278054	0	3278054
					800	0602	5211	64	002	3886997	3886997
								Total:	3886997	0	3886997
								Total:	3886997	0	3886997

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	11	2020	02	800	0602	Total:			3886997	0	3886997	
						0802	3728	64	002	15500000		15500000
							Total:			15500000	0	15500000
						Total:			15500000	0	15500000	
						Total:			15500000	0	15500000	
						Total:			19386997	0	19386997	
Total:			22665051	0	22665051							
Total:			22665051	0	22665051							
Total:			22665051	0	22665051							
PW607 PIU, SHAHDOL	11	2020	02	277	0422	0762	64	002	10000000		10000000	
								Total:			10000000	0
						Total:			10000000	0	10000000	
						Total:			10000000	0	10000000	
					0802	7881	64	001	15000000		15000000	
								Total:			15000000	0
						Total:			15000000	0	15000000	
						Total:			15000000	0	15000000	
Total:			25000000	0	25000000							
Total:			25000000	0	25000000							
Total:			25000000	0	25000000							
PW608 PIU, BALAGHAT	11	2020	02	277	0102	0762	64	002	20673095		20673095	
								Total:			20673095	0
					Total:			20673095	0	20673095		
					1398	64	002	2149636		2149636		
								Total:			2149636	0
					Total:			2149636	0	2149636		
Total:			22822731	0	22822731							
Total:			22822731	0	22822731							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	11	2020	02	800	0602	5211	64	002	338644		338644
								Total:	338644	0	338644
								Total:	338644	0	338644
								Total:	338644	0	338644
								Total:	338644	0	338644
Total:			23161375	0	23161375						
Total:			23161375	0	23161375						
Total:					23161375	0	23161375				
PW609 PIU, KHANDWA	11	2020	02	277	0102	1398	64	002	1938747		1938747
								Total:	1938747	0	1938747
								Total:	1938747	0	1938747
								Total:	1938747	0	1938747
								Total:	1938747	0	1938747
Total:			1938747	0	1938747						
Total:			1938747	0	1938747						
Total:					1938747	0	1938747				
PW611 PIU, PWD, SATNA	11	2020	02	277	0102	0762	64	002	9393297		9393297
								Total:	9393297	0	9393297
								Total:	9393297	0	9393297
								Total:	9393297	0	9393297
								Total:	9393297	0	9393297
Total:			9393297	0	9393297						
Total:			9393297	0	9393297						
Total:					9393297	0	9393297				
PW614 P.I.U, PWD, SAGAR	11	2020	02	277	0102	0494	64	002	2238446		2238446
								Total:	2238446	0	2238446
								Total:	2238446	0	2238446
								Total:	2238446	0	2238446

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	11	2020	02	277	Total:				2238446	0	2238446			
					Total:				2238446	0	2238446			
					Total:				2238446	0	2238446			
					Total:				2238446	0	2238446			
PW619 P.I.U, PWD, SIDHI	11	2020	02	277	0102	0762	64	002	1000000		1000000			
								Total:			1000000	0	1000000	
								Total:			1000000	0	1000000	
								Total:			1000000	0	1000000	
					1398	64	002	642412		642412				
								Total:			642412	0	642412	
								Total:			642412	0	642412	
								Total:			642412	0	642412	
Total:			10642412	0	10642412									
Total:			10642412	0	10642412									
Total:			10642412	0	10642412									
Total:			10642412	0	10642412									
PW623 P.I.U, PWD, BETUL	11	2020	02	277	0102	1398	64	002	4281121		4281121			
								Total:			4281121	0	4281121	
								Total:			4281121	0	4281121	
								Total:			4281121	0	4281121	
					0802	7881	64	001	8406736		8406736			
									Total:			8406736	0	8406736
									Total:			8406736	0	8406736
									Total:			8406736	0	8406736
					Total:			12687857	0	12687857				
					800	0602	5211	64	002	76627		76627		
Total:			76627	0						76627				
Total:			76627	0						76627				
Total:			76627	0						76627				
Total:			76627	0	76627									

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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	11	2020	02	Total:						12764484	0	12764484	
			Total:			12764484	0	12764484					
			Total:			12764484	0	12764484					
PW625 P.I.U, PWD, SHIVPURI	11	2020	02	277	0422	0762	64	002	425414		425414		
								Total:		425414	0	425414	
								Total:		425414	0	425414	
								Total:		425414	0	425414	
								Total:		425414	0	425414	
								Total:		425414	0	425414	
PW630 P.I.U (PWD), MANDLA	11	2020	02	277	0102	0494	64	002	1288399		1288399		
								Total:		1288399	0	1288399	
								Total:		1288399	0	1288399	
								1398	64	002	2795634		2795634
									Total:		2795634	0	2795634
								Total:		4084033	0	4084033	
Total:		4084033	0	4084033									
Total:		4084033	0	4084033									
PW631 P.I.U (PWD), JHABUA	11	2020	02	277	0102	0495	64	002	2323330		2323330		
								Total:		2323330	0	2323330	
								Total:		2323330	0	2323330	
								1398	64	002	5945880		5945880
Total:		5945880	0	5945880									
Total:		5945880	0	5945880									

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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	11	2020	02	277	0102	Total:			8269210	0	8269210					
						0422	0762	64	002	15087034		15087034				
										Total:			15087034	0	15087034	
										Total:			15087034	0	15087034	
						Total:			15087034	0	15087034					
						Total:			23356244	0	23356244					
						800	0602	5211	64	002	5944978		5944978			
											Total:			5944978	0	5944978
											Total:			5944978	0	5944978
											Total:			5944978	0	5944978
Total:			5944978	0	5944978											
Total:			29301222	0	29301222											
Total:			29301222	0	29301222											
Total:			29301222	0	29301222											
PW634 P.I.U, PWD,DHAR	11	2020	02	277	0102	1398	64	002	44604		44604					
									Total:			44604	0	44604		
									Total:			44604	0	44604		
						0422	0762	64	002	16538348		16538348				
										Total:			16538348	0	16538348	
										Total:			16538348	0	16538348	
										Total:			16538348	0	16538348	
						Total:			16582952	0	16582952					
						Total:			16582952	0	16582952					
						Total:			16582952	0	16582952					
PW635 P.I.U, PWD PWD (P.I.U),	11	2020	02	277	0102	0494	64	002	3444284		3444284					
									Total:			3444284	0	3444284		
									Total:			3444284	0	3444284		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	11	2020	02	277	0102	0762	64	002	17000000		17000000			
								Total:	17000000	0	17000000			
								Total:	17000000	0	17000000			
								1398	64	002	32737		32737	
									Total:	32737	0	32737		
								Total:	32737	0	32737			
								0422	Total:	20477021	0	20477021		
									0762	64	002	2988513		2988513
										Total:	2988513	0	2988513	
								Total:	2988513	0	2988513			
Total:	2988513	0	2988513											
Total:	23465534	0	23465534											
Total:	23465534	0	23465534											
Total:	23465534	0	23465534											
Total:	23465534	0	23465534											
Total:									23465534	0	23465534			
Total:									23465534	0	23465534			
Total:									23465534	0	23465534			
Total:									23465534	0	23465534			
PW643 PIU PWD ALIRAJPUR	11	2020	02	277	0102	1398	64	002	3484163		3484163			
								Total:	3484163	0	3484163			
								Total:	3484163	0	3484163			
								0422	64	002	11703000		11703000	
									Total:	11703000	0	11703000		
								Total:	11703000	0	11703000			
								800	Total:	15187163	0	15187163		
									0602	64	002	5000		5000
										Total:	5000	0	5000	
								Total:	5000	0	5000			
Total:	5000	0	5000											
Total:	5000	0	5000											
Total:	15192163	0	15192163											

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643	11	2020	Total:							15192163	0	15192163
PIU PWD	Total:											
ALIRAJPUR												
PW644	11	2020	02	277	0102	0762	64	002	7856690		7856690	
PIU PWD	Total:											
RATLAM												
						1398	64	002	2310607		2310607	
Total:												
							64	002	1215		1215	
Total:												
					0422	0762	64	002	1215		1215	
Total:												
Total:									10167297	0	10167297	
Total:									10168512	0	10168512	
Total:									10168512	0	10168512	
Total:									10168512	0	10168512	
Total:									10168512	0	10168512	
PW647	11	2020	02	277	0102	6502	64	002	251416		251416	
PIU PWD	Total:											
HARDA												
Total:												
Total:									251416	0	251416	
Total:									251416	0	251416	
Total:									251416	0	251416	
Total:									251416	0	251416	
Total:									251416	0	251416	
Total:									251416	0	251416	
Total:									251416	0	251416	
PW649	11	2020	02	277	0422	0762	64	002	6770954		6770954	
PIU PWD KATNI	Total:											
Total:									6770954	0	6770954	

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW649 PIU PWD KATNI	11	2020	02	277	0422	0762									
									Total:		6770954	0	6770954		
									Total:		6770954	0	6770954		
									Total:		6770954	0	6770954		
Total:		6770954	0	6770954											
PW651 PIU PWD UMARIYA	11	2020	02	277	0102	0495	64	002							
									Total:		1344000	0	1344000		
									Total:		1344000	0	1344000		
									Total:		1344000	0	1344000		
					0422	0762	64	002							
									Total:		406984	0	406984		
									Total:		406984	0	406984		
									Total:		406984	0	406984		
Total:		1750984	0	1750984											
Total:		1750984	0	1750984											
Total:		1750984	0	1750984											
PW655 PIU PWD DINDORI	11	2020	02	277	0422	0762	64	002							
									Total:		2000000	0	2000000		
									Total:		2000000	0	2000000		
									Total:		2000000	0	2000000		
					800	0602	5211	64	002						
										Total:		77577	0	77577	
										Total:		77577	0	77577	
										Total:		77577	0	77577	
Total:		20077577	0	20077577											

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW655	11	2020	Total:							20077577	0	20077577
PIU PWD	Total:											
DINDORI												
PW656	11	2020	02	277	0422	0762	64	002	18100635		18100635	
PIU PWD									Total:	18100635	0	18100635
KHARGONE								Total:	18100635	0	18100635	
						Total:		18100635	0	18100635		
					Total:			18100635	0	18100635		
				Total:				18100635	0	18100635		
			Total:					18100635	0	18100635		
		Total:						18100635	0	18100635		
Total:												
PW658	11	2020	02	277	0102	1398	64	002	5836938		5836938	
PIU PWD									Total:	5836938	0	5836938
SINGRAULI								Total:	5836938	0	5836938	
						Total:		5836938	0	5836938		
					Total:			5836938	0	5836938		
				Total:				5836938	0	5836938		
			Total:					5836938	0	5836938		
		Total:						5836938	0	5836938		
Total:												
PW660	11	2020	02	277	0102	1398	64	002	13294		13294	
PIU PWD									Total:	13294	0	13294
RAISEN								Total:	13294	0	13294	
						Total:		13294	0	13294		
					Total:			13294	0	13294		
				Total:				13294	0	13294		
			Total:					13294	0	13294		
		Total:						13294	0	13294		
Total:												

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	11	2020	02	277	0102	0495	64	002	819731		819731
PIU PWD								Total:	819731	0	819731
ANUPPUR								Total:	819731	0	819731
						1398	64	002	2045778		2045778
								Total:	2045778	0	2045778
								Total:	2045778	0	2045778
							Total:		2865509	0	2865509
					Total:				2865509	0	2865509
				Total:					2865509	0	2865509
			Total:						2865509	0	2865509
Total:									2865509	0	2865509
<hr/>											
PW665	P.	11	2020	02	277	0802	7881	64	001	10084	10084
I. U. PWD									Total:	10084	0
BHOPAL									Total:	10084	0
								Total:	10084	0	10084
								Total:	10084	0	10084
								Total:	10084	0	10084
								Total:	10084	0	10084
								Total:	10084	0	10084
Total:									10084	0	10084
GN/MHCD TOTAL									285617062	0	285617062

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566	EE	11	2020		101	0101	6750	64	001	4264282	4264282

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Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	11	2020		101	0101	6750	64	Total:	4264282	0	4264282
								Total:	4264282	0	4264282
								Total:	4264282	0	4264282
								Total:	4264282	0	4264282
								Total:	4264282	0	4264282
Total:									4264282	0	4264282
PW579 EE PWD DN.NO.2 CPA BHOPAL	11	2020		101	0101	6750	64	002	300900		300900
								Total:	300900	0	300900
								Total:	300900	0	300900
								Total:	300900	0	300900
								Total:	300900	0	300900
Total:									300900	0	300900
PW637 EE PWD E/M DN. NO. 2 BHOPAL	11	2020		101	0101	6750	64	002	436620		436620
								Total:	436620	0	436620
								Total:	436620	0	436620
								Total:	436620	0	436620
								Total:	436620	0	436620
Total:									436620	0	436620
GN/MHCD TOTAL									5001802	0	5001802

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Gncd 36

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Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	11	2020	80	201	0101	7311	64	002	27949		27949
P.I.U, PWD, Gwalior								Total:	27949	0	27949
							Total:		27949	0	27949
					Total:				27949	0	27949
				Total:					27949	0	27949
			Total:						27949	0	27949
			Total:						27949	0	27949
			Total:						27949	0	27949
			Total:						27949	0	27949
GN/MHCD TOTAL									27949	0	27949

Flag Divisions

Gncd 38
Mhcd 2210

PW546	EE	11	2020	02	101	0701	1277	45	001	254464		254464
PWD B/R DN. MANDSAUR									Total:	254464	0	254464
							Total:		254464	0	254464	
					Total:				254464	0	254464	
				Total:					254464	0	254464	
			Total:						254464	0	254464	
			Total:						254464	0	254464	
			Total:						254464	0	254464	
			Total:						254464	0	254464	
PW585	EE	11	2020	02	101	0103	0460	32		1168000		1168000
PWD DN. KATNI									Total:	1168000	0	1168000
								Total:	1168000	0	1168000	
					Total:				1168000	0	1168000	

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Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE	11	2020	02	101	Total:				1168000	0	1168000
PWD DN. KATNI					Total:				1168000	0	1168000
			Total:						1168000	0	1168000
Total:									1168000	0	1168000
PW592 EE	11	2020	02	101	0701	1277	45	001	189016		189016
PWD DN. NO. 1								Total:	189016	0	189016
MANDLA							Total:		189016	0	189016
						Total:			189016	0	189016
				Total:					189016	0	189016
			Total:						189016	0	189016
Total:									189016	0	189016
PW604	11	2020	02	101	0101	0460	32		80000		80000
EE,PWD								Total:	80000	0	80000
DIVISION,							Total:		80000	0	80000
SINGRAULI							Total:		80000	0	80000
(M.P.)					0701	1277	42	007	936998		936998
							Total:		936998	0	936998
						Total:			936998	0	936998
				Total:					936998	0	936998
				Total:					1016998	0	1016998
			Total:						1016998	0	1016998
Total:									1016998	0	1016998
GN/MHCD TOTAL									2628478	0	2628478

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW610 PIU, PWD, REWA	11	2020	02	101	0101	0460	64	001	347137		347137						
								Total:	347137	0	347137						
								Total:	347137	0	347137						
								Total:	347137	0	347137						
								Total:	347137	0	347137						
			03	101	0101	0469	64	002	2350570		2350570						
									Total:	2350570	0	2350570					
									Total:	2350570	0	2350570					
									Total:	2350570	0	2350570					
									Total:	2350570	0	2350570					
Total:									2697707	0	2697707						
Total:									2697707	0	2697707						
PW656 PIU PWD KHARGONE	11	2020	02	101	0103	0460	64	001	150255		150255						
								Total:	150255	0	150255						
								Total:	150255	0	150255						
			Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:	Total:			
															150255	0	150255
															150255	0	150255
Total:									150255	0	150255						
Total:									150255	0	150255						
GN/MHCD TOTAL									2847962	0	2847962						

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Gncd 39
Mhcd 2408

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Gncd 39
Mhcd 2408

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2020	01	001		0629	33	001	128803		128803
PWD E/M DN. I								Total:	128803	0	128803
BHOPAL							Total:		128803	0	128803
						Total:			128803	0	128803
				Total:					128803	0	128803
			Total:						128803	0	128803
			Total:						128803	0	128803
			Total:						128803	0	128803
			Total:						128803	0	128803
GN/MHCD TOTAL									128803	0	128803

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	11	2020		102		3755	32		333683		333683
PWD E/M DN. I								Total:	333683	0	333683
BHOPAL							Total:		333683	0	333683
						Total:			333683	0	333683
				Total:					333683	0	333683
			Total:						333683	0	333683
			Total:						333683	0	333683
			Total:						333683	0	333683
GN/MHCD TOTAL									333683	0	333683

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2020	01	202	0102	6970	64	001	432191		432191
								Total:	432191	0	432191
								Total:	432191	0	432191
								Total:	432191	0	432191
								Total:	432191	0	432191
Total:			432191	0	432191						
Total:					432191	0	432191				
PW605 PIU, JABALPUR	11	2020	01	202	1701	6007	64	001	6612406		6612406
								Total:	6612406	0	6612406
								Total:	6612406	0	6612406
								Total:	6612406	0	6612406
								Total:	6612406	0	6612406
Total:			6612406	0	6612406						
Total:					6612406	0	6612406				
PW607 PIU, SHAHDOL	11	2020	01	202	1703	6007	64	001	4500000		4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
								Total:	4500000	0	4500000
Total:			4500000	0	4500000						
Total:					4500000	0	4500000				
PW608 PIU, BALAGHAT	11	2020	01	202	1702	6007	64	001	3864000		3864000
								Total:	3864000	0	3864000
								Total:	3864000	0	3864000
								Total:	3864000	0	3864000

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	11	2020	01	202	Total:				3864000	0	3864000
PIU, BALAGHAT					Total:				3864000	0	3864000
			Total:						3864000	0	3864000
Total:									3864000	0	3864000
PW610	11	2020	01	202	0101	7128	64	001	626013		626013
PIU, PWD,								Total:	626013	0	626013
REWA							Total:	626013	0	626013	
						Total:		626013	0	626013	
				Total:				626013	0	626013	
Total:									626013	0	626013
PW614	11	2020	01	202	1701	6007	64	001	2992503		2992503
P.I.U, PWD,								Total:	2992503	0	2992503
SAGAR							Total:	2992503	0	2992503	
						Total:		2992503	0	2992503	
				Total:				2992503	0	2992503	
Total:									2992503	0	2992503
PW617	11	2020	01	202	0101	7128	64	001	435124		435124
P.I.U, PWD,								Total:	435124	0	435124
UJJAIN							Total:	435124	0	435124	
						Total:		435124	0	435124	
				Total:				435124	0	435124	
Total:									435124	0	435124

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Gncd 40
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	11	2020	01	202	0102	6970	64	001		293216		293216	
								Total:		293216	0	293216	
								Total:		293216	0	293216	
								Total:		293216	0	293216	
								Total:		293216	0	293216	
Total:										293216	0	293216	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2020	01	202	0101	6970	64	001		514731		514731	
								Total:		514731	0	514731	
								Total:		514731	0	514731	
								Total:		514731	0	514731	
								Total:		514731	0	514731	
Total:										514731	0	514731	
PW632 P.I.U (PWD), MANDSOUR	11	2020	01	202	1701	6007	64	001		54520		54520	
								Total:		54520	0	54520	
								Total:		54520	0	54520	
								Total:		54520	0	54520	
								Total:		54520	0	54520	
Total:										54520	0	54520	
PW640 P.I.U, PWD, DAMOH	11	2020	01	202	1701	6007	64	001		5367089		5367089	
								Total:		5367089	0	5367089	
								Total:		5367089	0	5367089	
								Total:		5367089	0	5367089	

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Gncd 40
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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	11	2020	01	202	Total:				5367089	0	5367089		
					Total:				5367089	0	5367089		
					Total:				5367089	0	5367089		
					Total:				5367089	0	5367089		
PW646 PIU PWD SHEOPUR	11	2020	01	202	0101	6970	64	001	8336		8336		
								Total:			8336	0	8336
								Total:			8336	0	8336
								Total:			8336	0	8336
								Total:			8336	0	8336
								Total:			8336	0	8336
PW650 PIU PWD BHIND	11	2020	01	202	0101	6970	64	001	1971152		1971152		
								Total:			1971152	0	1971152
								Total:			1971152	0	1971152
								Total:			1971152	0	1971152
								Total:			1971152	0	1971152
								Total:			1971152	0	1971152
PW651 PIU PWD UMARIYA	11	2020	01	202	1701	6007	64	001	27089		27089		
								Total:			27089	0	27089
								Total:			27089	0	27089
					1703	6007	64	001	3906864		3906864		
								Total:			3906864	0	3906864
								Total:			3906864	0	3906864

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	11	2020	01	202	Total:				3933953	0	3933953
PIU PWD					Total:				3933953	0	3933953
UMARIYA					Total:				3933953	0	3933953
Total:									3933953	0	3933953
PW653	11	2020	01	202	0101	6970	64	001	5972		5972
PIU PWD								Total:	5972	0	5972
SHAJAPUR								Total:	5972	0	5972
								Total:	5972	0	5972
								Total:	5972	0	5972
								Total:	5972	0	5972
Total:									5972	0	5972
PW661	11	2020	01	202	1701	6007	64	001	5531120		5531120
PIU PWD								Total:	5531120	0	5531120
ANUPPUR								Total:	5531120	0	5531120
								Total:	5531120	0	5531120
								Total:	5531120	0	5531120
								Total:	5531120	0	5531120
Total:									5531120	0	5531120
GN/MHCD TOTAL									37142326	0	37142326

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Gncd 42
Mhcd 2210

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Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	11	2020	01	001	0101	0775	33	001	2049797		2049797
PWD GAS								Total:	2049797	0	2049797
RAHAT DN.CPA								Total:	2049797	0	2049797
11 BHOPAL								Total:	2049797	0	2049797
								Total:	2049797	0	2049797
								Total:	2049797	0	2049797
								Total:	2049797	0	2049797
								Total:	2049797	0	2049797
								Total:	2049797	0	2049797
GN/MHCD TOTAL									2049797	0	2049797

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	11	2020	02	001	0101	3171	33	001	295092		295092
PWD GAS								Total:	295092	0	295092
RAHAT DN.CPA								Total:	295092	0	295092
11 BHOPAL								Total:	295092	0	295092
								Total:	295092	0	295092
								Total:	295092	0	295092
								Total:	295092	0	295092
								Total:	295092	0	295092
								Total:	295092	0	295092
GN/MHCD TOTAL									295092	0	295092

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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 DN.NO.1 CPA BHOPAL	11	2020	03	800	0102	5159	64	002	11531748		11531748
								Total:	11531748	0	11531748
								Total:	11531748	0	11531748
								Total:	11531748	0	11531748
								Total:	11531748	0	11531748
Total:				11531748	0	11531748					
PW610 PIU, PWD, REWA	11	2020	03	800	0101	6703	64	002	7461468		7461468
								Total:	7461468	0	7461468
								Total:	7461468	0	7461468
								Total:	7461468	0	7461468
								Total:	7461468	0	7461468
Total:				7461468	0	7461468					
PW625 P.I.U, PWD, SHIVPURI	11	2020	03	800	0101	6703	64	002	1120751		1120751
								Total:	1120751	0	1120751
								Total:	1120751	0	1120751
								Total:	1120751	0	1120751
								Total:	1120751	0	1120751
Total:				1120751	0	1120751					
PW632 P.I.U (PWD), MANDSOUR	11	2020	03	800	0101	6703	64	002	1396693		1396693
								Total:	1396693	0	1396693
								Total:	1396693	0	1396693
								Total:	1396693	0	1396693

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Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632	11	2020	03	800	Total:				1396693	0	1396693
P.I.U (PWD), MANDSOUR					Total:				1396693	0	1396693
			Total:						1396693	0	1396693
Total:									1396693	0	1396693
PW652	11	2020	03	800	0103	6703	64	002	6443		6443
PIU PWD RAJGARH								Total:	6443	0	6443
							Total:		6443	0	6443
					Total:				6443	0	6443
				Total:					6443	0	6443
			Total:						6443	0	6443
Total:									6443	0	6443
GNC/MHCD TOTAL									21517103	0	21517103

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579	EE 11	2020	01	203	1201	7464	64	001	3358638		3358638
PWD DN.NO.2 CPA BHOPAL								Total:	3358638	0	3358638
							Total:		3358638	0	3358638
					Total:				3358638	0	3358638
				Total:					3358638	0	3358638
			Total:						3358638	0	3358638
Total:									3358638	0	3358638
Total:									3358638	0	3358638

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW605 PIU, JABALPUR	11	2020	01	203	1201	7464	64	001		108669		108669	108669
								Total:		108669	0	108669	
									Total:	108669	0	108669	
									Total:	108669	0	108669	
									Total:	108669	0	108669	
Total:									108669	0	108669		
PW606 PIU, CHHINDWARA	11	2020	01	203	1201	7464	64	001		477562		477562	477562
								Total:		477562	0	477562	
									Total:	477562	0	477562	
									Total:	477562	0	477562	
									Total:	477562	0	477562	
Total:									477562	0	477562		
PW610 PIU, PWD, REWA	11	2020	01	203	1201	7464	64	001		2256321		2256321	2256321
								Total:		2256321	0	2256321	
									Total:	2256321	0	2256321	
									Total:	2256321	0	2256321	
									Total:	2256321	0	2256321	
Total:									2256321	0	2256321		
PW611 PIU, PWD, SATNA	11	2020	01	203	1201	7464	64	001		6976892		6976892	6976892
								Total:		6976892	0	6976892	
									Total:	6976892	0	6976892	
									Total:	6976892	0	6976892	

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	11	2020	01	203	Total:				6976892	0	6976892			
					Total:				6976892	0	6976892			
					Total:				6976892	0	6976892			
					Total:				6976892	0	6976892			
PW613 P.I.U, PWD, GUNA	11	2020	01	203	1201	7464	64	001	3742028		3742028			
								Total:				3742028	0	3742028
								Total:				3742028	0	3742028
								Total:				3742028	0	3742028
								Total:				3742028	0	3742028
								Total:				3742028	0	3742028
PW616 P.I.U, PWD, INDORE	11	2020	01	203	0102	7643	64	001	5820489		5820489			
								Total:				5820489	0	5820489
								Total:				5820489	0	5820489
								Total:				5820489	0	5820489
								Total:				5820489	0	5820489
								Total:				5820489	0	5820489
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2020	01	203	1201	7464	64	001	435324		435324			
								Total:				435324	0	435324
								Total:				435324	0	435324
								Total:				435324	0	435324
								Total:				435324	0	435324
								Total:				435324	0	435324

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW631 P.I.U (PWD), JHABUA	11	2020	01	203	1201	7464	64	001	1160337		1160337	
								Total:		1160337	0	1160337
								Total:		1160337	0	1160337
								Total:		1160337	0	1160337
								Total:		1160337	0	1160337
Total:									1160337	0	1160337	
PW632 P.I.U (PWD), MANDSOUR	11	2020	01	203	1201	7464	64	001	173385		173385	
								Total:		173385	0	173385
								Total:		173385	0	173385
								Total:		173385	0	173385
								Total:		173385	0	173385
Total:									173385	0	173385	
PW633 P.I.U (PWD), DEWAS	11	2020	01	203	1201	7464	64	001	3088429		3088429	
								Total:		3088429	0	3088429
								Total:		3088429	0	3088429
								Total:		3088429	0	3088429
								Total:		3088429	0	3088429
Total:									3088429	0	3088429	
PW643 PIU PWD ALIRAJPUR	11	2020	01	203	1203	7464	64	002	2000000		2000000	
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	11	2020	01	203	Total:				2000000	0	2000000
PIU PWD					Total:				2000000	0	2000000
ALIRAJPUR					Total:				2000000	0	2000000
Total:									2000000	0	2000000
PW644	11	2020	01	203	1201	7464	64	001	37900		37900
PIU PWD								Total:	37900	0	37900
RATLAM								Total:	37900	0	37900
								Total:	37900	0	37900
								Total:	37900	0	37900
Total:									37900	0	37900
PW645	11	2020	01	203	1201	7464	64	001	4783729		4783729
PIU PWD								Total:	4783729	0	4783729
ASHOK NAGAR								Total:	4783729	0	4783729
								Total:	4783729	0	4783729
								Total:	4783729	0	4783729
Total:									4783729	0	4783729
PW651	11	2020	01	203	1201	7464	64	001	2767518		2767518
PIU PWD								Total:	2767518	0	2767518
UMARIYA								Total:	2767518	0	2767518
								Total:	2767518	0	2767518
								Total:	2767518	0	2767518
Total:									2767518	0	2767518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653 PIU PWD SHAJAPUR	11	2020	01	203	1201	7464	64	001	82748		82748
								Total:	82748	0	82748
								Total:	82748	0	82748
								Total:	82748	0	82748
								Total:	82748	0	82748
Total:									82748	0	82748
PW655 PIU PWD DINDORI	11	2020	01	203	1201	7464	64	001	1194649		1194649
								Total:	1194649	0	1194649
								Total:	1194649	0	1194649
								Total:	1194649	0	1194649
								Total:	1194649	0	1194649
Total:									1194649	0	1194649
PW658 PIU PWD SINGRAULI	11	2020	01	203	1201	7464	64	001	98247		98247
								Total:	98247	0	98247
								Total:	98247	0	98247
								Total:	98247	0	98247
								Total:	98247	0	98247
Total:									98247	0	98247
PW660 PIU PWD RAISEN	11	2020	01	203	0102	7643	64	001	97793		97793
								Total:	97793	0	97793
								Total:	97793	0	97793
								Total:	97793	0	97793

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	11	2020	01	203	Total:				97793	0	97793	
PIU PWD					Total:				97793	0	97793	
RAISEN					Total:				97793	0	97793	
Total:									97793	0	97793	
PW661	11	2020	01	203	1201	7464	64	001	114768		114768	
PIU PWD								Total:	114768	0	114768	
ANUPPUR								Total:	114768	0	114768	
								Total:	114768	0	114768	
								Total:	114768	0	114768	
								Total:	114768	0	114768	
Total:									114768	0	114768	
PW665	P.	11	2020	01	203	1201	7464	64	001	226536		226536
I. U. PWD									Total:	226536	0	226536
BHOPAL									Total:	226536	0	226536
									Total:	226536	0	226536
									Total:	226536	0	226536
									Total:	226536	0	226536
Total:									226536	0	226536	
GN/MHCD TOTAL									39001962	0	39001962	

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Gncd 47
Mhcd 2203

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	11	2020		800	0101	9978	33	001	325791		325791
PWD DN.NO.1								Total:	325791	0	325791
GWALIOR							Total:		325791	0	325791
						Total:			325791	0	325791
				Total:					325791	0	325791
			Total:						325791	0	325791
			Total:						325791	0	325791
			Total:						325791	0	325791
			Total:						325791	0	325791
GN/MHCD TOTAL									325791	0	325791

Flag Divisions

Gncd 47
Mhcd 4202

PW579 EE	11	2020	03	003	1201	0741	64	001	812886		812886
PWD DN.NO.2								Total:	812886	0	812886
CPA BHOPAL							Total:		812886	0	812886
						Total:			812886	0	812886
				Total:					812886	0	812886
			Total:						812886	0	812886
			Total:						812886	0	812886
			Total:						812886	0	812886
			Total:						812886	0	812886
PW631	11	2020	02	104	0102	9236	64	001	4078588		4078588
P.I.U (PWD),								Total:	4078588	0	4078588
JHABUA							Total:		4078588	0	4078588
						Total:			4078588	0	4078588

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW631	11	2020	02	104	Total:				4078588	0	4078588		
P.I.U (PWD), JHABUA					Total:				4078588	0	4078588		
			Total:						4078588	0	4078588		
Total:											4078588	0	4078588
WR503 EE	11	2020	02	104	0101	6477	64	001	3613174		3613174		
WRD BHOPAL								Total:	3613174	0	3613174		
								Total:	3613174	0	3613174		
						Total:			3613174	0	3613174		
					Total:				3613174	0	3613174		
				Total:					3613174	0	3613174		
Total:											3613174	0	3613174
GN/MHCD TOTAL									8504648	0	8504648		

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH505 EE	11	2020		201	0102	6477	64	002	11225		11225		
PHE DIV SEHORE								Total:	11225	0	11225		
								Total:	11225	0	11225		
					Total:				11225	0	11225		
				Total:					11225	0	11225		
Total:											11225	0	11225
Total:									11225	0	11225		

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	11	2020		201	0103	6477	64	001	332933		332933
								Total:	332933	0	332933
								Total:	332933	0	332933
								Total:	332933	0	332933
								Total:	332933	0	332933
Total:									332933	0	332933
PW656 PIU PWD KHARGONE	11	2020		201	0103	6477	64	001	3413131		3413131
								Total:	3413131	0	3413131
								Total:	3413131	0	3413131
								Total:	3413131	0	3413131
								Total:	3413131	0	3413131
Total:									3413131	0	3413131
GN/MHCD TOTAL									3757289	0	3757289

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 RABLS LEFT MAS.DAM DN.BARGINAGA	11	2020	51	800	0101	2428	64	001	149086		149086
								Total:	149086	0	149086
								Total:	149086	0	149086
Total:									149086	0	149086

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 EE	11	2020	51	800	Total:				149086	0	149086
RABLS LEFT					Total:				149086	0	149086
MAS.DAM			Total:						149086	0	149086
DN.BARGINAGAR JABALPUR			Total:						149086	0	149086
NV528 EE	11	2020	51	800	0101	9000	64	001	169382		169382
RABLS								Total:	169382	0	169382
PROJECT LBC							Total:	169382	0	169382	
DIV 2						Total:		169382	0	169382	
BARGIHILL,JABALPUR					Total:			169382	0	169382	
				Total:				169382	0	169382	
			Total:					169382	0	169382	
			Total:						169382	0	169382
NV532 EE	11	2020	51	800	0101	9000	64	001	80667		80667
RABLS								Total:	80667	0	80667
PROJECT DN.							Total:	80667	0	80667	
NARSINGHPUR						Total:		80667	0	80667	
					Total:			80667	0	80667	
				Total:				80667	0	80667	
			Total:					80667	0	80667	
			Total:						80667	0	80667
NV533 EE,RABS,DISNET DN.	11	2020	51	800	0101	9000	64	001	61783		61783
NARSINGHPUR								Total:	61783	0	61783
							Total:	61783	0	61783	
						Total:		61783	0	61783	
					Total:			61783	0	61783	
				Total:				61783	0	61783	
			Total:					61783	0	61783	
			Total:						61783	0	61783

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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
NV533 EE,RABS,DISNE T DN. NARSINGHPUR	Total:								61783	0	61783
NV534 RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR	11	2020	51	800	0101	9000	64	001	3363803		3363803
								Total:	3363803	0	3363803
								Total:	3363803	0	3363803
						Total:			3363803	0	3363803
					Total:				3363803	0	3363803
			Total:						3363803	0	3363803
			80	800	0101	6360	64	001	350000		350000
								Total:	350000	0	350000
								Total:	350000	0	350000
						Total:			350000	0	350000
					Total:				350000	0	350000
			Total:						350000	0	350000
			Total:						3713803	0	3713803
			Total:						3713803	0	3713803
NV537 ND DIV.4, PANCH PETI JABALPUR.	11	2020	41	800	0703	2872	64	001	602293		602293
								Total:	602293	0	602293
								Total:	602293	0	602293
						Total:			602293	0	602293
					Total:				602293	0	602293
			Total:						602293	0	602293
			Total:						602293	0	602293
NV541 ND DN.NO.13	11	2020	43	800	0701	2884	64	001	6849		6849
								Total:	6849	0	6849

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV541 EE 11 2020 ND DN.NO.13 KHANDWA.	43	800	0701	2884	Total:			6849	0	6849								
					Total:			6849	0	6849								
					Total:			6849	0	6849								
					Total:			6849	0	6849								
80	800	0101	1407	64	001				25200000		25200000							
						Total:			25200000	0	25200000							
						Total:			25200000	0	25200000							
						Total:			25200000	0	25200000							
						0102	1407	64	001				10000000		10000000			
										Total:			10000000	0	10000000			
						Total:			10000000	0	10000000							
						Total:			10000000	0	10000000							
						Total:			35200000	0	35200000							
						Total:			35200000	0	35200000							
Total:			35206849	0	35206849													
Total:			35206849	0	35206849													
NV544 EE 11 2020 ND DN.NO. 23,BHOPAL	41	800	0701	2872	64	001				655200		655200						
							Total:			655200	0	655200						
							Total:			655200	0	655200						
							Total:			655200	0	655200						
							Total:			655200	0	655200						
							Total:			655200	0	655200						
							43	800	0701	2884	64	001				2543000		2543000
													Total:			2543000	0	2543000
													Total:			2543000	0	2543000
													Total:			2543000	0	2543000
0702	2884	64	001										137602		137602			
				Total:									137602	0	137602			
Total:			137602	0	137602													
Total:			137602	0	137602													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV544 EE ND DN.NO. 23,BHOPAL	11	2020	43	800	Total:				2680602	0	2680602		
					Total:				2680602	0	2680602		
			45	800	0701	9091	64	001	2330000		2330000		
									Total:		2330000	0	2330000
									Total:		2330000	0	2330000
									Total:		2330000	0	2330000
			80	800	0101	1004	64	001	46467098		46467098		
									Total:		46467098	0	46467098
									Total:		46467098	0	46467098
									Total:		46467098	0	46467098
Total:		52132900	0	52132900									
Total:		52132900	0	52132900									
NV545 EE ND DN.NO. 24 KHARGONE	11	2020	43	800	0702	2884	64	001	110435		110435		
									Total:		110435	0	110435
			Total:		110435	0	110435						
			Total:		110435	0	110435						
			Total:		110435	0	110435						
			Total:		110435	0	110435						
NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	11	2020	66	800	0102	5091	64	002	216082		216082		
									Total:		216082	0	216082
			Total:		216082	0	216082						
			Total:		216082	0	216082						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	11	2020	66	Total:					216082	0	216082
ND DN.NO. 12			Total:						216082	0	216082
RAJPUR, BARWANI(OLD SANAVAD)			Total:						216082	0	216082
NV551 EE	11	2020	43	800	0701	2884	64	001	254565		254565
ND DN.NO. 28								Total:	254565	0	254565
PUNASA								Total:	254565	0	254565
KHANDWA								Total:	254565	0	254565
					0702	2884	64	001	2790875		2790875
								Total:	2790875	0	2790875
								Total:	2790875	0	2790875
								Total:	2790875	0	2790875
					Total:				3045440	0	3045440
				Total:					3045440	0	3045440
				Total:					3045440	0	3045440
NV553 EE	11	2020	80	800	0101	0998	64	001	10464111		10464111
ND DN.NO. 25								Total:	10464111	0	10464111
NARMADA NAGAR						1953		Total:	10464111	0	10464111
KHANDWA								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
						2336	64	001	25000000		25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
						2337	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	11	2020	80	800	0101	2339	64	001	11500000		11500000		
								Total:	11500000	0	11500000		
								Total:	11500000	0	11500000		
								6398	64	001	4289016		4289016
									Total:	4289016	0	4289016	
								Total:	4289016	0	4289016		
Total:	253253127	0	253253127										
Total:	253253127	0	253253127										
Total:	253253127	0	253253127										
Total:	253253127	0	253253127										
Total:	253253127	0	253253127										
Total:	253253127	0	253253127										
NV554 EE ND CANAL DIVISION KHARGONE	11	2020	80	800	0101	0991	64	001	18800000		18800000		
								Total:	18800000	0	18800000		
								Total:	18800000	0	18800000		
								0996	64	001	1000000		1000000
									Total:	1000000	0	1000000	
								Total:	1000000	0	1000000		
								0997	64	001	35691323		35691323
									Total:	35691323	0	35691323	
								Total:	35691323	0	35691323		
								1000	64	001	14000000		14000000
									Total:	14000000	0	14000000	
Total:	14000000	0	14000000										
Total:	69491323	0	69491323										
Total:	69491323	0	69491323										
Total:	69491323	0	69491323										
Total:	69491323	0	69491323										
Total:	69491323	0	69491323										
NV555	11	2020	43	800	0702	2884	64	001	109793		109793		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	11	2020	43	800	0702	2884	64								
								Total:		109793	0	109793			
								Total:		109793	0	109793			
								Total:		109793	0	109793			
Total:		109793	0	109793											
Total:		109793	0	109793											
NV557 EE ND (E&M) DIV 15 INDORE	11	2020	43	800	0702	2884	64	001		374790			374790		
								Total:		374790	0	374790			
								Total:		374790	0	374790			
								Total:		374790	0	374790			
Total:		374790	0	374790											
Total:		374790	0	374790											
NV558 EE ND DN.16 KUKSHI,DHAR	11	2020	80	800	0101	5427	64	001		49999258			49999258		
								Total:		49999258	0	49999258			
								Total:		49999258	0	49999258			
								Total:		49999258	0	49999258			
					0102	1250	64	001		120004423			120004423		
								Total:		120004423	0	120004423			
								Total:		120004423	0	120004423			
								Total:		120004423	0	120004423			
6360		64	001		246000			246000							
			Total:		246000	0	246000								
			Total:		246000	0	246000								
			Total:		246000	0	246000								
Total:		120250423	0	120250423											
Total:		170249681	0	170249681											
Total:		170249681	0	170249681											
Total:		170249681	0	170249681											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV558 EE	Total:								170249681	0	170249681
ND DN.16 KUKSHI,DHAR											
NV561 EE	11	2020	45	800	0702	9091	64	001	2734704		2734704
ND DN.20								Total:	2734704	0	2734704
MANDLESHA								Total:	2734704	0	2734704
R. KHARGONE								Total:	2734704	0	2734704
								Total:	2734704	0	2734704
								Total:	2734704	0	2734704
			88	800	0101	9838	64	001	40098448		40098448
								Total:	40098448	0	40098448
								Total:	40098448	0	40098448
								Total:	40098448	0	40098448
								Total:	40098448	0	40098448
								Total:	40098448	0	40098448
								Total:	40098448	0	40098448
								Total:	42833152	0	42833152
								Total:	42833152	0	42833152
Total:											
NV562 EE	11	2020	43	800	0702	2884	64	001	397900		397900
ND 21								Total:	397900	0	397900
SANAWAD								Total:	397900	0	397900
(KHARGONE)								Total:	397900	0	397900
								Total:	397900	0	397900
								Total:	397900	0	397900
								Total:	397900	0	397900
			80	800	0101	1002	64	001	56300000		56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000
								Total:	56300000	0	56300000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV562 EE	11	2020	Total:							56697900	0	56697900
ND 21 SANAWAD (KHARGONE)	Total:											
									56697900	0	56697900	
NV563 EE	11	2020	45	800	0702	9091	64	001	9896		9896	
ND DN 32 BARWAH,KHAR GONE	Total:											
									9896	0	9896	
									9896	0	9896	
									9896	0	9896	
									9896	0	9896	
									9896	0	9896	
			80	800	0101	1406	64	001	199998432		199998432	
									199998432	0	199998432	
									199998432	0	199998432	
									199998432	0	199998432	
									199998432	0	199998432	
					0103	1406	64	001	350661		350661	
									350661	0	350661	
									350661	0	350661	
									350661	0	350661	
									200349093	0	200349093	
									200349093	0	200349093	
									200358989	0	200358989	
									200358989	0	200358989	
									200358989	0	200358989	
NV564 EE	11	2020	45	800	0701	9091	64	001	1909636		1909636	
ND DIV.DN 30 MANAWAR,DHA R	Total:											
									1909636	0	1909636	
									1909636	0	1909636	
									1909636	0	1909636	
									1909636	0	1909636	
					0702	9091	64	001	1909636		1909636	
									1909636	0	1909636	
									1909636	0	1909636	
									1909636	0	1909636	

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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	11	2020	45	800	0702	Total:			1909636	0	1909636						
						0703	9091	64	001	7564540		7564540					
							Total:			7564540	0	7564540					
								Total:			7564540	0	7564540				
								Total:			7564540	0	7564540				
								Total:			11383812	0	11383812				
								Total:			11383812	0	11383812				
						80	800	0102	2332	64	001			300000000		300000000	
												Total:			300000000	0	300000000
														Total:			300000000
		Total:			300000000							0	300000000				
		Total:			300000000	0	300000000										
		Total:			300000000	0	300000000										
		Total:			311383812	0	311383812										
		Total:			311383812	0	311383812										
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P	11	2020	41	800	0703	2872	64	001	278769		278769						
									Total:			278769	0	278769			
											Total:			278769	0	278769	
											Total:			278769	0	278769	
											Total:			278769	0	278769	
											Total:			278769	0	278769	
		Total:			278769	0	278769										
		Total:			278769	0	278769										
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	11	2020	41	800	0701	2872	64	001	4487508		4487508						
									Total:			4487508	0	4487508			
											Total:			4487508	0	4487508	
											Total:			4487508	0	4487508	
									0703	2872	64	001	5265814		5265814		
													Total:			5265814	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571	11	2020	41	800	0703	2872		Total:	5265814	0	5265814
EE,ND DN.NO.4								Total:	5265814	0	5265814
SEHORA								Total:	9753322	0	9753322
JABALPUR								Total:	9753322	0	9753322
								Total:	9753322	0	9753322
								Total:	9753322	0	9753322
								Total:	9753322	0	9753322
NV572	11	2020	41	800	0701	2872	64	001	60101114		60101114
EE,ND								Total:	60101114	0	60101114
DIVISION								Total:	60101114	0	60101114
NO.5,KATNI								Total:	60101114	0	60101114
								Total:	60101114	0	60101114
					0703	2872	64	001	9000000		9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	9000000	0	9000000
								Total:	69101114	0	69101114
								Total:	69101114	0	69101114
								Total:	69101114	0	69101114
								Total:	69101114	0	69101114
NV578 ND	11	2020	43	800	0701	2884	64	001	40733		40733
DIVISION NO.								Total:	40733	0	40733
18 KHARGONE								Total:	40733	0	40733
								Total:	40733	0	40733
								Total:	40733	0	40733
					0702	2884	64	001	24066315		24066315
								Total:	24066315	0	24066315
								Total:	24066315	0	24066315
								Total:	24066315	0	24066315
								Total:	24066315	0	24066315
								Total:	24107048	0	24107048
								Total:	24107048	0	24107048
								Total:	24107048	0	24107048

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV578 ND DIVISION NO. 18 KHARGONE	Total:								24107048	0	24107048
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	11	2020	65	800	0102	5090	64	002	905476		905476
								Total:	905476	0	905476
								Total:	905476	0	905476
								Total:	905476	0	905476
								Total:	905476	0	905476
			80	800	0102	6360	64	001	171000		171000
								Total:	171000	0	171000
								Total:	171000	0	171000
								Total:	171000	0	171000
								Total:	171000	0	171000
								Total:	171000	0	171000
								Total:	171000	0	171000
								Total:	1076476	0	1076476
								Total:	1076476	0	1076476
NV598 EE, ND.NO.7 SATNA	11	2020	41	800	0701	2872	64	001	37468		37468
								Total:	37468	0	37468
								Total:	37468	0	37468
								Total:	37468	0	37468
								Total:	37468	0	37468
								Total:	37468	0	37468
								Total:	37468	0	37468
								Total:	37468	0	37468
NV599 EXECUTIVE ENGINEER ND.	11	2020	41	800	0703	2872	64	001	75980		75980
								Total:	75980	0	75980
								Total:	75980	0	75980

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Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV599	11	2020	41	800	0703	Total:			75980	0	75980	
EXECUTIVE					Total:				75980	0	75980	
ENGINEER ND.				Total:					75980	0	75980	
DN.NO.1			Total:						75980	0	75980	
NAGOD(SATNA)			Total:						75980	0	75980	
Total:									75980	0	75980	
NV601	11	2020	43	800	0701	2884	64	001	5500		5500	
EE,QUALITY					Total:				5500	0	5500	
CONTROL					Total:				5500	0	5500	
DN.NO.1					Total:				5500	0	5500	
KHARGONE			Total:						5500	0	5500	
Total:									5500	0	5500	
Total:									5500	0	5500	
NV604	11	2020	43	800	0701	2884	64	001	15960		15960	
E.E.NARMADA					Total:				15960	0	15960	
DEVELOPMENT					Total:				15960	0	15960	
DIV					Total:				15960	0	15960	
14,THIKRI,BAR					Total:				15960	0	15960	
WANI			Total:						15960	0	15960	
Total:									15960	0	15960	
Total:									15960	0	15960	
			80	800	0101	1001	64	001	18000000		18000000	
Total:									18000000	0	18000000	
Total:									18000000	0	18000000	
Total:									18000000	0	18000000	
Total:									18000000	0	18000000	
Total:									18000000	0	18000000	
Total:									180015960	0	180015960	
Total:									180015960	0	180015960	
NV607	EE	11	2020	41	800	0703	2872	64	001	56795		56795

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV607 EE ND DIV NO.3, KATNI	11	2020	41	800	0703	2872	64	Total:	56795	0	56795
								Total:	56795	0	56795
								Total:	56795	0	56795
								Total:	56795	0	56795
								Total:	56795	0	56795
Total:									56795	0	56795
NV608 EE, ND DIVISION, KATNI	11	2020	41	800	0703	2872	64	001	2000		2000
								Total:	2000	0	2000
								Total:	2000	0	2000
								Total:	2000	0	2000
								Total:	2000	0	2000
Total:									2000	0	2000
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	11	2020	45	800	0701	9091	64	001	1989244		1989244
								Total:	1989244	0	1989244
								Total:	1989244	0	1989244
								Total:	1989244	0	1989244
								Total:	1989244	0	1989244
			0703	9091	64	001	854556		854556		
						Total:	854556	0	854556		
						Total:	854556	0	854556		
						Total:	854556	0	854556		
						Total:	2843800	0	2843800		
Total:									2843800	0	2843800
80	001	0101	1298	64	001	001	104972417		104972417		
						Total:	104972417	0	104972417		
						Total:	104972417	0	104972417		
						Total:	104972417	0	104972417		

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV610	11	2020	80	001	Total:				104972417	0	104972417
EE.O.S.P.CANA				Total:					104972417	0	104972417
L DIV			Total:						107816217	0	107816217
DHAMNOD			Total:						107816217	0	107816217
DISTT.DHAR			Total:						107816217	0	107816217
GN/MHCD TOTAL									1592567936	0	1592567936

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	EE	11	80	800	0101	4406	64	001	20982553		20982553
ND MAN								Total:	20982553	0	20982553
JOBAT DIV.							Total:		20982553	0	20982553
PROJECT,KUKS						Total:			20982553	0	20982553
HI,DHAR					Total:				20982553	0	20982553
				Total:					20982553	0	20982553
			Total:						20982553	0	20982553
Total:									20982553	0	20982553

NV518	EE	11	80	800	0101	4406	64	001	18712838		18712838
PWD(NVDA)								Total:	18712838	0	18712838
REHOB. DIV.							Total:		18712838	0	18712838
BARWANI					Total:				18712838	0	18712838
				Total:					18712838	0	18712838
			Total:						18712838	0	18712838
Total:									18712838	0	18712838

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE ND (E&M) DIV 15 INDORE	11	2020	80	800	0101	4406	64	001	142650		142650
								Total:	142650	0	142650
								Total:	142650	0	142650
								Total:	142650	0	142650
								Total:	142650	0	142650
								Total:	142650	0	142650
Total:									142650	0	142650
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	11	2020	01	206	0101	6797	64	001	1338716		1338716
								Total:	1338716	0	1338716
								Total:	1338716	0	1338716
								Total:	1338716	0	1338716
								Total:	1338716	0	1338716
								Total:	1338716	0	1338716
Total:									1338716	0	1338716
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	11	2020	80	800	0101	4406	64	001	18368442		18368442
								Total:	18368442	0	18368442
								Total:	18368442	0	18368442
								Total:	18368442	0	18368442
								Total:	18368442	0	18368442
								Total:	18368442	0	18368442
Total:									18368442	0	18368442
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP	11	2020	80	800	0101	4406	64	001	46517684		46517684
								Total:	46517684	0	46517684
								Total:	46517684	0	46517684
								Total:	46517684	0	46517684

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV585	11	2020	80	800	Total:				46517684	0	46517684		
Land Aqu.& Rehab. Officer					Total:				46517684	0	46517684		
,NVDA SSP ,Kukshi,DHAR			Total:						46517684	0	46517684		
Total:											46517684	0	46517684
NV587	11	2020	80	800	0101	4406	64	001	37033740		37033740		
LA&RO, SSP, BADWANI								Total:	37033740	0	37033740		
								Total:	37033740	0	37033740		
						Total:			37033740	0	37033740		
					Total:				37033740	0	37033740		
				Total:					37033740	0	37033740		
			Total:						37033740	0	37033740		
Total:											37033740	0	37033740
GN/MHCD TOTAL									154614799	0	154614799		

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH521	EE	11	01	800	0103	4722	64	002	289233		289233
PHE DN. MANDSAUR								Total:	289233	0	289233
								Total:	289233	0	289233
						Total:			289233	0	289233
					Total:				289233	0	289233
			Total:						289233	0	289233
Total:									289233	0	289233

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 EE PHE DN. MANDSAUR	Total:									289233	0	289233
PW605 PIU, JABALPUR	11	2020	01	800	0103	4722	64	002	4488827		4488827	
								Total:	4488827	0	4488827	
								Total:	4488827	0	4488827	
								Total:	4488827	0	4488827	
								Total:	4488827	0	4488827	
Total:								4488827	0	4488827		
PW614 P.I.U, PWD, SAGAR	11	2020	01	800	0803	5635	64	002	1132656		1132656	
								Total:	1132656	0	1132656	
								Total:	1132656	0	1132656	
								Total:	1132656	0	1132656	
								Total:	1132656	0	1132656	
Total:								1132656	0	1132656		
PW622 P.I.U, PWD NARSINGPUR	11	2020	01	800	0103	4722	64	002	211169		211169	
								Total:	211169	0	211169	
								Total:	211169	0	211169	
								Total:	211169	0	211169	
								Total:	211169	0	211169	
Total:								211169	0	211169		

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	11	2020	01	277	0103	4717	64	002	3628414		3628414
								Total:	3628414	0	3628414
								Total:	3628414	0	3628414
								Total:	3628414	0	3628414
								Total:	3628414	0	3628414
								Total:	3628414	0	3628414
Total:									3628414	0	3628414
PW628 P.I.U, PWD, PANNA	11	2020	01	277	0103	4717	64	002	38367		38367
								Total:	38367	0	38367
								Total:	38367	0	38367
								Total:	38367	0	38367
								Total:	38367	0	38367
								Total:	38367	0	38367
Total:									38367	0	38367
PW633 P.I.U (PWD), DEWAS	11	2020	01	800	0103	4722	64	002	35151		35151
								Total:	35151	0	35151
								Total:	35151	0	35151
								Total:	35151	0	35151
								Total:	35151	0	35151
								Total:	35151	0	35151
Total:									35151	0	35151
GN/MHCD TOTAL									9823817	0	9823817

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	11	2020	01	110	Total:				2251280	0	2251280
PWD DN.NO.2				Total:					2251280	0	2251280
JABALPUR			Total:					2251280	0	2251280	
Total:									2251280	0	2251280
PW594 EE	11	2020	01	110	0101	1353	33	001	3225172		3225172
PWD E/M DN.								Total:	3225172	0	3225172
JABALPUR							Total:	3225172	0	3225172	
					Total:				3225172	0	3225172
			Total:					3225172	0	3225172	
Total:									3225172	0	3225172
PW639 EE	11	2020	01	110	0103	1353	33	001	205641		205641
PWD E/M DIVN								Total:	205641	0	205641
SAGAR							Total:	205641	0	205641	
					Total:				205641	0	205641
			Total:					205641	0	205641	
Total:									205641	0	205641
GN/MHCD TOTAL									16019723	0	16019723

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Gncd 52
Mhcd 4210

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW605 PIU, JABALPUR	11	2020	03	105	0701	2061	64	001	64666788		64666788				
								Total:	64666788	0	64666788				
								Total:	64666788	0	64666788				
								Total:	64666788	0	64666788				
								Total:	64666788	0	64666788				
								800	0101	1353	64	001	13599356		13599356
												Total:	13599356	0	13599356
												Total:	13599356	0	13599356
												Total:	13599356	0	13599356
												Total:	13599356	0	13599356
Total:	78266144	0	78266144												
Total:	78266144	0	78266144												
Total:	78266144	0	78266144												
PW606 PIU, CHHINDWARA	11	2020	03	105	0101	5402	64	001	79944038		79944038				
								Total:	79944038	0	79944038				
								Total:	79944038	0	79944038				
								Total:	79944038	0	79944038				
								Total:	79944038	0	79944038				
								Total:	79944038	0	79944038				
Total:	79944038	0	79944038												
PW609 PIU, KHANDWA	11	2020	03	105	0420	9075	64	002	3360000		3360000				
								Total:	3360000	0	3360000				
								Total:	3360000	0	3360000				
								Total:	3360000	0	3360000				
								Total:	3360000	0	3360000				

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	11	2020	03	105	0101	6335	64	001	7018998		7018998
								Total:	7018998	0	7018998
								Total:	7018998	0	7018998
								Total:	7018998	0	7018998
								Total:	7018998	0	7018998
								Total:	7018998	0	7018998
Total:									7018998	0	7018998
PW611 PIU, PWD, SATNA	11	2020	03	105	0703	9080	64	002	56985200		56985200
								Total:	56985200	0	56985200
								Total:	56985200	0	56985200
								Total:	56985200	0	56985200
								Total:	56985200	0	56985200
								Total:	56985200	0	56985200
Total:									56985200	0	56985200
PW614 P.I.U, PWD, SAGAR	11	2020	03	800	0101	1353	64	001	6200000		6200000
								Total:	6200000	0	6200000
								Total:	6200000	0	6200000
								Total:	6200000	0	6200000
								Total:	6200000	0	6200000
					0103	1353	64	001	1764000		1764000
								Total:	1764000	0	1764000
								Total:	1764000	0	1764000
								Total:	1764000	0	1764000
								Total:	1764000	0	1764000
Total:									7964000	0	7964000
Total:									7964000	0	7964000
Total:									7964000	0	7964000

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW616 P.I.U, PWD, INDORE	11	2020	03	105	0701	1946	64	001	3117855		3117855	
								Total:	3117855	0	3117855	
								Total:	3117855	0	3117855	
								Total:	3117855	0	3117855	
								Total:	3117855	0	3117855	
Total:					3117855	0	3117855					
PW618 P.I.U, PWD, GWALIOR	11	2020	03	105	0103	7158	64	001	4000000		4000000	
								Total:	4000000	0	4000000	
								Total:	4000000	0	4000000	
					0701	2064	64	001	744925		744925	
									Total:	744925	0	744925
									Total:	744925	0	744925
					0703	2061	64	001	2759585		2759585	
									Total:	2759585	0	2759585
									Total:	2759585	0	2759585
					Total:					43504510	0	43504510
					Total:					43504510	0	43504510
Total:					43504510	0	43504510					
Total:					43504510	0	43504510					
PW625 P.I.U, PWD, SHIVPURI	11	2020	03	105	0701	9080	64	002	23996430		23996430	
								Total:	23996430	0	23996430	
								Total:	23996430	0	23996430	
								Total:	23996430	0	23996430	

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625	11	2020	03	Total:					23996430	0	23996430
P.I.U, PWD, SHIVPURI				Total:					23996430	0	23996430
Total:									23996430	0	23996430
PW641	11	2020	03	105	0703	9080	64	002	3071527		3071527
P.I.U, PWD. PWD DATIA								Total:	3071527	0	3071527
								Total:	3071527	0	3071527
							Total:		3071527	0	3071527
					Total:				3071527	0	3071527
				Total:					3071527	0	3071527
Total:									3071527	0	3071527
PW666 P.	11	2020	03	105	0101	7296	64	001	89505000		89505000
I. U. PWD NO.2 BHOPAL								Total:	89505000	0	89505000
								Total:	89505000	0	89505000
							Total:		89505000	0	89505000
					0102	7296	64	001	45671143		45671143
								Total:	45671143	0	45671143
								Total:	45671143	0	45671143
							Total:		45671143	0	45671143
					0701	2061	64	001	15868827		15868827
								Total:	15868827	0	15868827
								Total:	15868827	0	15868827
					Total:				151044970	0	151044970
				Total:					151044970	0	151044970
Total:									151044970	0	151044970
GN/MHCD TOTAL									458273672	0	458273672

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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	11		196	0102	0819	42	007	46621		46621
								Total:	46621	0	46621
								Total:	46621	0	46621
								Total:	46621	0	46621
								Total:	46621	0	46621
Total:			46621	0	46621						
Total:					46621	0	46621				
PH531 PHE DN.SHEOPUR	EE	11		196	0102	0819	42	007	623290		623290
								Total:	623290	0	623290
								Total:	623290	0	623290
								Total:	623290	0	623290
								Total:	623290	0	623290
Total:			623290	0	623290						
Total:					623290	0	623290				
PH546 PHE PROJ. DN.-1 KATNI	EE	11		196	0102	0819	42	007	581054		581054
								Total:	581054	0	581054
								Total:	581054	0	581054
								Total:	581054	0	581054
								Total:	581054	0	581054
Total:			581054	0	581054						
Total:					581054	0	581054				
PH558 PHE MECHANICAL DIVISION	EE	11		197	0102	4610	42	008	1032067		1032067
								Total:	1032067	0	1032067
								Total:	1032067	0	1032067
								Total:	1032067	0	1032067

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	11	2020		197	Total:				1032067	0	1032067
PHE				Total:					1032067	0	1032067
MECHANICAL				Total:					1032067	0	1032067
DIVISION				Total:					1032067	0	1032067
BHOPAL				Total:					1032067	0	1032067
PH560 EE	11	2020		197	0102	4610	42	008	1387887		1387887
PHE								Total:	1387887	0	1387887
MECHANICAL								Total:	1387887	0	1387887
DIVISION								Total:	1387887	0	1387887
INDORE								Total:	1387887	0	1387887
				Total:					1387887	0	1387887
				Total:					1387887	0	1387887
				Total:					1387887	0	1387887
PH563 EE	11	2020		197	0102	4610	42	008	270696		270696
PHE								Total:	270696	0	270696
MECHANICAL								Total:	270696	0	270696
DIVISION REWA								Total:	270696	0	270696
								Total:	270696	0	270696
				Total:					270696	0	270696
				Total:					270696	0	270696
PH579 E E	11	2020		196	0102	0819	42	007	1850		1850
PHE DN AGAR								Total:	1850	0	1850
MALWA								Total:	1850	0	1850
								Total:	1850	0	1850
				Total:					1850	0	1850
				Total:					1850	0	1850

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH579 E E	Total:								1850	0	1850
PHE DN AGAR MALWA											
PH582 EE, 11 2020				196	0102	0819	42	007	1511772		1511772
PHE DN.								Total:	1511772	0	1511772
SARDARPUR,								Total:	1511772	0	1511772
DHAR								Total:	1511772	0	1511772
					0103	0819	42	007	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	2011772	0	2011772
								Total:	2011772	0	2011772
								Total:	2011772	0	2011772
GN/MHCD TOTAL									5955237	0	5955237

Flag Divisions

Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE 11 2020			02	102	0101	5360	64	001	33920		33920
PWD B/R								Total:	33920	0	33920
DN.NO.1								Total:	33920	0	33920
JHABUA								Total:	33920	0	33920
								Total:	33920	0	33920

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Flag Divisions

Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	11	2020	02	Total:					33920	0	33920
PWD B/R			Total:						33920	0	33920
DN.NO.1	Total:								33920	0	33920
JHABUA											
GN/MHCD TOTAL									33920	0	33920

Flag Divisions

Gncd 58
Mhcd 2245

PW614	11	2020	80	001	0101	6276	51		7507750		7507750
P.I.U, PWD, SAGAR								Total:	7507750	0	7507750
							Total:		7507750	0	7507750
					Total:				7507750	0	7507750
				Total:					7507750	0	7507750
			Total:						7507750	0	7507750
Total:									7507750	0	7507750
PW618	11	2020	80	001	0101	6276	51		681794		681794
P.I.U, PWD, GWALIOR								Total:	681794	0	681794
							Total:		681794	0	681794
					Total:				681794	0	681794
				Total:					681794	0	681794
			Total:						681794	0	681794
Total:									681794	0	681794

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Flag Divisions

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P. I. U. PWD NO.2 BHOPAL	11	2020	80	001	0101	6276	51		1295031		1295031
								Total:	1295031	0	1295031
							Total:		1295031	0	1295031
					Total:				1295031	0	1295031
				Total:					1295031	0	1295031
			Total:						1295031	0	1295031
								Total:	1295031	0	1295031
Total:									1295031	0	1295031
GN/MHCD TOTAL									9484575	0	9484575

Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE PHE DN.JHABUA	11	2020		103	0102	8284	64	002	705890		705890
								Total:	705890	0	705890
							Total:		705890	0	705890
					Total:				705890	0	705890
				Total:					705890	0	705890
			Total:						705890	0	705890
								Total:	705890	0	705890
Total:									705890	0	705890
PW531 EE PWD, B/R DN. NO. 1 GUNA	11	2020		103	0101	6378	64	002	1803394		1803394
								Total:	1803394	0	1803394
							Total:		1803394	0	1803394
					Total:				1803394	0	1803394
							Total:		1803394	0	1803394

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	11	2020		103	Total:				1803394	0	1803394
PWD, B/R DN.				Total:					1803394	0	1803394
NO. 1 GUNA				Total:					1803394	0	1803394
Total:									1803394	0	1803394
PW536 EE	11	2020		103	0101	8284	64	002	2638242		2638242
PWD ,(B/R) DN.								Total:	2638242	0	2638242
CHHATARPUR							Total:		2638242	0	2638242
					Total:				2638242	0	2638242
				Total:					2638242	0	2638242
Total:									2638242	0	2638242
PW538 EE	11	2020		103	0101	8284	64	002	910356		910356
PWD ,(B/R) DN.								Total:	910356	0	910356
TIKAMGARH							Total:		910356	0	910356
					Total:				910356	0	910356
				0103	8284	64	002		500000		500000
							Total:		500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
				Total:					1410356	0	1410356
Total:									1410356	0	1410356
PW544 EE	11	2020		103	0101	8284	64	002	6203999		6203999
PWD B/R DN.								Total:	6203999	0	6203999
UJJAIN							Total:		6203999	0	6203999
					Total:				6203999	0	6203999
Total:									6203999	0	6203999

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	11	2020		103	Total:				6203999	0	6203999
PWD B/R DN.				Total:					6203999	0	6203999
UJJAIN				Total:					6203999	0	6203999
Total:									6203999	0	6203999
PW554 EE	11	2020		103	0102	6378	64	002	455051		455051
PWD B/R								Total:	455051	0	455051
DN.NO.1								Total:	455051	0	455051
JHABUA						8284	64	002	121138		121138
								Total:	121138	0	121138
								Total:	121138	0	121138
								Total:	576189	0	576189
								Total:	576189	0	576189
								Total:	576189	0	576189
Total:									576189	0	576189
PW561 EE	11	2020		103	0101	8284	64	002	3926299		3926299
PWD B/R DN.								Total:	3926299	0	3926299
NO.1								Total:	3926299	0	3926299
HOSHANGABA								Total:	3926299	0	3926299
D								Total:	3926299	0	3926299
								Total:	3926299	0	3926299
Total:									3926299	0	3926299
PW571 EE	11	2020		103	0101	8284	64	002	3287238		3287238
PWD E/M DN.								Total:	3287238	0	3287238
REWA								Total:	3287238	0	3287238
								Total:	3287238	0	3287238
				0103	8284	64	002		272925		272925

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE PWD E/M DN. REWA	11	2020		103	0103	8284	64	Total:	272925	0	272925
								Total:	272925	0	272925
								Total:	272925	0	272925
								Total:	3560163	0	3560163
								Total:	3560163	0	3560163
Total:									3560163	0	3560163
PW574 EE PWD DN.NO.1 SHAH DOL	11	2020		103	0101	6378	64	002	264320		264320
								Total:	264320	0	264320
								Total:	264320	0	264320
								Total:	264320	0	264320
					0102	6378	64	002	200000		200000
								Total:	200000	0	200000
								Total:	200000	0	200000
								Total:	200000	0	200000
Total:	464320	0	464320								
Total:	464320	0	464320								
Total:									464320	0	464320
PW591 EE PWD DN.NO.1 BALAGHAT	11	2020		103	0101	8284	64	002	4025527		4025527
								Total:	4025527	0	4025527
								Total:	4025527	0	4025527
								Total:	4025527	0	4025527
								Total:	4025527	0	4025527
Total:									4025527	0	4025527
GN/MHCD TOTAL									25314379	0	25314379

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Flag Divisions

Gncd 66
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	11	2020	03	800	0701	6889	64	001	14052528		14052528		
								Total:	14052528	0	14052528		
								Total:	14052528	0	14052528		
								Total:	14052528	0	14052528		
								Total:	14052528	0	14052528		
Total:									14052528	0	14052528		
PW617 P.I.U, PWD, UJJAIN	11	2020	03	800	0701	5512	64		10014139		10014139		
								Total:	10014139	0	10014139		
								Total:	10014139	0	10014139		
								6889	64	001	6746743		6746743
									Total:	6746743	0	6746743	
								Total:	6746743	0	6746743		
								Total:	16760882	0	16760882		
Total:	16760882	0	16760882										
Total:									16760882	0	16760882		
GN/MHCD TOTAL									30813410	0	30813410		

Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524	EE	11	2020	01	053		3383	33	001	848684		848684

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	11	2020	01	053		3383	33		Total:	848684	0	848684	
									Total:	848684	0	848684	
						3387	33	001	1007396		1007396		1007396
									Total:	1007396	0	1007396	
									Total:	1007396	0	1007396	
							Total:	1856080	0	1856080			
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							Total:	1856080	0	1856080			
							Total:	1856080	0	1856080			

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	11	2020	01	053		3383	33	Total:	126682	0	126682
							Total:	126682	0	126682	
							Total:	126682	0	126682	
							Total:	126682	0	126682	
							Total:	126682	0	126682	
Total:									126682	0	126682
PW552 EE PWD B/R DN. DHAR	11	2020	01	053		3383	33	001	1500000		1500000
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
Total:									1500000	0	1500000
PW555 EE PWD E/M DN. UJJAIN.	11	2020	01	053		3383	33	001	15725		15725
							Total:	15725	0	15725	
							Total:	15725	0	15725	
							Total:	15725	0	15725	
							Total:	15725	0	15725	
Total:									15725	0	15725
PW557 EE PWD MAINT. DN. 1 BHOPAL	11	2020	01	053		3383	33	001	1500000		1500000
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	
							Total:	1500000	0	1500000	

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2020	01	Total:					1500000	0	1500000
PWD MAINT. DN. 1 BHOPAL				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
PW558 EE	11	2020	01	053		3387	33	001	1000000		1000000
PWD MAINT.DN. 2 BHOPAL								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
PW560 EE	11	2020	01	053		3387	33	001	2344812		2344812
PWD NEW BOPAL DN. BHOPAL								Total:	2344812	0	2344812
								Total:	2344812	0	2344812
						Total:			2344812	0	2344812
				Total:					2344812	0	2344812
			Total:						2344812	0	2344812
			Total:						2344812	0	2344812
PW568 EE	11	2020	01	053		3383	33	001	1044038		1044038
PWD E/M DN. I BHOPAL								Total:	1044038	0	1044038
								Total:	1044038	0	1044038
						Total:			1044038	0	1044038
				Total:					1044038	0	1044038
			Total:						1044038	0	1044038
			Total:						1044038	0	1044038

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570	EE	11	2020	01	053		3387	33	001	499050			499050
PWD DN. 1									Total:	499050	0		499050
REWA									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
									Total:	499050	0		499050
PW583	EE	11	2020	01	053		3383	33	001	985742			985742
PWD DN.NO.1									Total:	985742	0		985742
JABALPUR									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
									Total:	985742	0		985742
PW584	EE	11	2020	01	053		3387	33	001	498447			498447
PWD DN.NO.2									Total:	498447	0		498447
JABALPUR									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
									Total:	498447	0		498447
PW638		11	2020	01	053		3383	33	001	428147			428147
E.E. PWD B/R									Total:	428147	0		428147
DN AGAR									Total:	428147	0		428147
(MALWA)									Total:	428147	0		428147
									Total:	428147	0		428147

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	11	2020	01	053	Total:				428147	0	428147
E.E. PWD B/R				Total:					428147	0	428147
DN AGAR			Total:						428147	0	428147
(MALWA)			Total:						428147	0	428147
GN/MHCD TOTAL									18205944	0	18205944

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	11	2020	05	053		0183	33	001	4118895		4118895
PWD DN. NO.1								Total:	4118895	0	4118895
GWALIOR								Total:	4118895	0	4118895
						4090	33	001	3850006		3850006
								Total:	3850006	0	3850006
							Total:		7968901	0	7968901
					Total:				7968901	0	7968901
			Total:						7968901	0	7968901
			Total:						7968901	0	7968901

PW526 EE	11	2020	05	053		0183	33	001	50040		50040
PWD (B/R) DN.								Total:	50040	0	50040
BHIND.								Total:	50040	0	50040
							Total:		50040	0	50040
			Total:						50040	0	50040

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	11	2020	05	Total:					50040	0	50040
PWD (B/R) DN. BHIND.				Total:					50040	0	50040
Total:									50040	0	50040
PW527 EE	11	2020	05	053		0183	33	001	43000		43000
PWD B/R DN. DATIA								Total:	43000	0	43000
								Total:	43000	0	43000
						Total:			43000	0	43000
				Total:					43000	0	43000
Total:									43000	0	43000
PW530 EE	11	2020	05	053		0183	33	001	6000		6000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	6000	0	6000
								Total:	6000	0	6000
						Total:			6000	0	6000
				Total:					6000	0	6000
Total:									6000	0	6000
PW533 EE	11	2020	05	053		0183	33	001	637800		637800
PWD (B/R) DN.1 SHIVPURI.								Total:	637800	0	637800
								Total:	637800	0	637800
						Total:			637800	0	637800
				Total:					637800	0	637800
Total:									637800	0	637800

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	11	2020	05	053		0183	33	001	3703149		3703149
								Total:	3703149	0	3703149
								Total:	3703149	0	3703149
								Total:	3703149	0	3703149
								Total:	3703149	0	3703149
Total:									3703149	0	3703149
PW536 EE PWD ,(B/R) DN. CHHATARPUR	11	2020	05	053		0183	33	001	232691		232691
								Total:	232691	0	232691
								Total:	232691	0	232691
								Total:	232691	0	232691
								Total:	232691	0	232691
Total:									232691	0	232691
PW538 EE PWD ,(B/R) DN. TIKAMGARH	11	2020	05	053		0183	33	001	39420		39420
								Total:	39420	0	39420
								Total:	39420	0	39420
								Total:	39420	0	39420
								Total:	39420	0	39420
Total:									39420	0	39420
PW541 EE PWD B/R DN NO.1 INDORE	11	2020	05	053		0183	33	001	3492699		3492699
								Total:	3492699	0	3492699
								Total:	3492699	0	3492699
					4090	33	001	800923		800923	

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW546 EE	11	2020	05	053		0183	Total:		105983	0	105983
PWD B/R DN.						Total:			105983	0	105983
MANDSAUR					Total:				105983	0	105983
				Total:					105983	0	105983
Total:									105983	0	105983
PW547 EE	11	2020	05	053		0183	33	001	500000		500000
PWD (B/R) DN.							Total:		500000	0	500000
NEEMUCH							Total:		500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
Total:									500000	0	500000
PW555 EE	11	2020	05	053		0183	33	001	1000		1000
PWD E/M DN.							Total:		1000	0	1000
UJJAIN.							Total:		1000	0	1000
					Total:				1000	0	1000
				Total:					1000	0	1000
Total:									1000	0	1000
PW557 EE	11	2020	05	053		0183	33	001	1499962		1499962
PWD MAINT.							Total:		1499962	0	1499962
DN. 1 BHOPAL							Total:		1499962	0	1499962
					4090		33	001	2998390		2998390
							Total:		2998390	0	2998390
							Total:		2998390	0	2998390
							Total:		2998390	0	2998390

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	11	2020	05	053		Total:			4498352	0	4498352
PWD MAINT. DN. 1 BHOPAL						Total:			4498352	0	4498352
						Total:			4498352	0	4498352
						Total:			4498352	0	4498352
						Total:			4498352	0	4498352
PW558 EE	11	2020	05	053		0183	33	001	4556713		4556713
PWD MAINT.DN. 2 BHOPAL								Total:	4556713	0	4556713
								Total:	4556713	0	4556713
					4090		33	001	6068902		6068902
								Total:	6068902	0	6068902
								Total:	6068902	0	6068902
						Total:			10625615	0	10625615
						Total:			10625615	0	10625615
						Total:			10625615	0	10625615
						Total:			10625615	0	10625615
						Total:			10625615	0	10625615
PW560 EE	11	2020	05	053		0183	33	001	5538880		5538880
PWD NEW BOPAL DN. BHOPAL								Total:	5538880	0	5538880
								Total:	5538880	0	5538880
					4090		33	001	7000436		7000436
								Total:	7000436	0	7000436
								Total:	7000436	0	7000436
						Total:			12539316	0	12539316
						Total:			12539316	0	12539316
						Total:			12539316	0	12539316
						Total:			12539316	0	12539316
PW561 EE	11	2020	05	053		0183	33	001	141866		141866

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW564 EE	11	2020	05	Total:					126389	0	126389
PWD DN.			Total:						126389	0	126389
RAISEN			Total:						126389	0	126389
PW566 EE	11	2020	05	053		0183	33	001	500000		500000
PWD (B/R) DN.								Total:	500000	0	500000
BETUL							Total:		500000	0	500000
						Total:			500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
PW567 EE,PWD (B&R)	11	2020	05	053		0183	33	001	335760		335760
DIVISION								Total:	335760	0	335760
HARDA							Total:		335760	0	335760
						Total:			335760	0	335760
			Total:						335760	0	335760
			Total:						335760	0	335760
PW568 EE	11	2020	05	053		0183	33	001	2213661		2213661
PWD E/M DN. I								Total:	2213661	0	2213661
BHOPAL							Total:		2213661	0	2213661
						Total:			2213661	0	2213661
			Total:						2213661	0	2213661
			Total:						2213661	0	2213661

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW570 EE	11	2020	05	053		4090	33	001		436474			436474
PWD DN. 1								Total:		436474	0		436474
REWA							Total:			436474	0		436474
						Total:				436474	0		436474
			Total:							436474	0		436474
			Total:							436474	0		436474
			Total:							436474	0		436474
			Total:							436474	0		436474
			Total:							436474	0		436474
			Total:							436474	0		436474
PW571 EE	11	2020	05	053		0183	33	001		395674			395674
PWD E/M DN.								Total:		395674	0		395674
REWA							Total:			395674	0		395674
						Total:				395674	0		395674
			Total:							395674	0		395674
			Total:							395674	0		395674
			Total:							395674	0		395674
			Total:							395674	0		395674
			Total:							395674	0		395674
PW576 EE	11	2020	05	053		0183	33	001		357728			357728
PWD SATNA								Total:		357728	0		357728
							Total:			357728	0		357728
						Total:				357728	0		357728
			Total:							357728	0		357728
			Total:							357728	0		357728
			Total:							357728	0		357728
			Total:							357728	0		357728
			Total:							357728	0		357728
PW583 EE	11	2020	05	053		0183	33	001		2037422			2037422
PWD DN.NO.1								Total:		2037422	0		2037422
JABALPUR							Total:			2037422	0		2037422
						4090	33	001		1571807			1571807

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE PJD DN.NO.1 JABALPUR	11	2020	05	053		4090	33		Total:	1571807	0	1571807
									Total:	1571807	0	1571807
									Total:	3609229	0	3609229
								Total:	3609229	0	3609229	
								Total:	3609229	0	3609229	
Total:									3609229	0	3609229	
PW584 EE PJD DN.NO.2 JABALPUR	11	2020	05	053		0183	33	001		726573		726573
									Total:	726573	0	726573
									Total:	726573	0	726573
						4090	33	001		1095576		1095576
									Total:	1095576	0	1095576
		Total:	1822149	0	1822149							
		Total:	1822149	0	1822149							
Total:									1822149	0	1822149	
PW588 EE PJD DN.NO.1 CHHINDWARA	11	2020	05	053		0183	33	001		459611		459611
									Total:	459611	0	459611
									Total:	459611	0	459611
								Total:	459611	0	459611	
								Total:	459611	0	459611	
Total:									459611	0	459611	
PW594 EE PJD E/M DN.	11	2020	05	053		0183	33	001		220336		220336
									Total:	220336	0	220336

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW594 EE	11	2020	05	053		0183	Total:			220336	0	220336	
PWD E/M DN.						Total:				220336	0	220336	
JABALPUR					Total:					220336	0	220336	
				Total:						220336	0	220336	
			Total:							220336	0	220336	
Total:										220336	0	220336	
PW601	11	2020	05	053		0183	33	001		210445		210445	
E.E. PWD						Total:				210445	0	210445	
BURHANPUR						Total:				210445	0	210445	
					Total:					210445	0	210445	
				Total:						210445	0	210445	
			Total:							210445	0	210445	
Total:										210445	0	210445	
PW603	11	2020	05	053		0183	33	001		117395		117395	
EXECUTIVE						Total:				117395	0	117395	
ENGINEER,PW						Total:				117395	0	117395	
D DIVISION					Total:					117395	0	117395	
ALIRAJPUR				Total:						117395	0	117395	
				Total:						117395	0	117395	
			Total:							117395	0	117395	
Total:										117395	0	117395	
PW639 E E	11	2020	05	053		0183	33	001		105008		105008	
PWD E/M DIVN						Total:				105008	0	105008	
SAGAR						Total:				105008	0	105008	
					Total:					105008	0	105008	
				Total:						105008	0	105008	
			Total:							105008	0	105008	

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW639 E E	11	2020	Total:							105008	0	105008
PWD E/M DIVN SAGAR			Total:							105008	0	105008
GN/MHCD TOTAL									59914122	0	59914122	

Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	11	2020	01	051	0701	2450	64	002	24400		24400
PWD (B/R) DN. PANNA								Total:	24400	0	24400
							Total:		24400	0	24400
					Total:				24400	0	24400
				Total:					24400	0	24400
			Total:						24400	0	24400
Total:									24400	0	24400

PW541 EE	11	2020	01	051	0701	2450	64	002	2200087		2200087
PWD B/R DN NO.1 INDORE								Total:	2200087	0	2200087
							Total:		2200087	0	2200087
					Total:				2200087	0	2200087
				Total:					2200087	0	2200087
			Total:						2200087	0	2200087
Total:									2200087	0	2200087

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE PWD DN.NO.1 JABALPUR	11	2020	01	051	0101	8042	64	001	120527		120527
								Total:	120527	0	120527
								Total:	120527	0	120527
								Total:	120527	0	120527
								Total:	120527	0	120527
Total:				120527	0	120527					
PW606 PIU, CHHINDWARA	11	2020	01	051	0101	8041	64	002	6687		6687
								Total:	6687	0	6687
								Total:	6687	0	6687
								Total:	6687	0	6687
								Total:	6687	0	6687
Total:				6687	0	6687					
PW624 P.I.U, PWD, SEHORE	11	2020	01	051	0101	8042	64	001	2112354		2112354
								Total:	2112354	0	2112354
								Total:	2112354	0	2112354
								Total:	2112354	0	2112354
								Total:	2112354	0	2112354
Total:				2112354	0	2112354					
PW628 P.I.U, PWD, PANNA	11	2020	01	051	0101	7088	61		615173		615173
								Total:	615173	0	615173
								Total:	615173	0	615173
								Total:	615173	0	615173

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	11	2020	01	051	Total:				615173	0	615173
P.I.U, PWD, PANNA					Total:				615173	0	615173
			Total:						615173	0	615173
Total:									615173	0	615173
PW642	11	2020	01	051	0101	8042	64	001	71723		71723
PIU PWD BURHANPUR								Total:	71723	0	71723
							Total:		71723	0	71723
					Total:				71723	0	71723
				Total:					71723	0	71723
			Total:						71723	0	71723
Total:									71723	0	71723
PW660	11	2020	01	051	0103	8042	64	001	171461		171461
PIU PWD RAISEN								Total:	171461	0	171461
							Total:		171461	0	171461
					Total:				171461	0	171461
				Total:					171461	0	171461
			Total:						171461	0	171461
Total:									171461	0	171461
PW661	11	2020	01	051	0101	8042	64	001	249536		249536
PIU PWD ANUPPUR								Total:	249536	0	249536
							Total:		249536	0	249536
					Total:				249536	0	249536
				Total:					249536	0	249536
			Total:						249536	0	249536
Total:									249536	0	249536

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	11	2020	01	051	0101	7088	61		992965		992965
I. U. PWD								Total:	992965	0	992965
BHOPAL							Total:	992965	0	992965	
						Total:	992965	992965	0	992965	
				Total:	992965	992965	0	992965	0	992965	
			Total:	992965	992965	0	992965	0	992965	0	992965
			Total:	992965	992965	0	992965	0	992965	0	992965
			Total:	992965	992965	0	992965	0	992965	0	992965
			Total:	992965	992965	0	992965	0	992965	0	992965
GN/MHCD TOTAL									6564913	0	6564913

Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	11	2020	01	106	0701	6222	64	002	113023		113023
PWD (B/R) DN.								Total:	113023	0	113023
PANNA							Total:	113023	113023	0	113023
						Total:	113023	113023	0	113023	
				Total:	113023	113023	0	113023	0	113023	
			Total:	113023	113023	0	113023	0	113023	0	113023
			Total:	113023	113023	0	113023	0	113023	0	113023
			Total:	113023	113023	0	113023	0	113023	0	113023
			Total:	113023	113023	0	113023	0	113023	0	113023
PW552 EE	11	2020	01	106	0701	6222	64	002	56143		56143
PWD B/R DN.								Total:	56143	0	56143
DHAR							Total:	56143	56143	0	56143
						Total:	56143	56143	0	56143	
				Total:	56143	56143	0	56143	0	56143	
			Total:	56143	56143	0	56143	0	56143	0	56143
			Total:	56143	56143	0	56143	0	56143	0	56143

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	11	2020	01	106	Total:				56143	0	56143
PWD B/R DN.					Total:				56143	0	56143
DHAR			Total:						56143	0	56143
Total:									56143	0	56143
PW557 EE	11	2020	01	106	0101	1938	64	002	1824995		1824995
PWD MAINT.								Total:	1824995	0	1824995
DN. 1 BHOPAL							Total:		1824995	0	1824995
					Total:				1824995	0	1824995
				Total:					1824995	0	1824995
Total:									1824995	0	1824995
PW560 EE	11	2020	01	106	0101	1938	64	002	488966		488966
PWD NEW								Total:	488966	0	488966
BOPAL DN.							Total:		488966	0	488966
BHOPAL					Total:				488966	0	488966
					0102	1938	64	002	1014111		1014111
								Total:	1014111	0	1014111
							Total:		1014111	0	1014111
					Total:				1014111	0	1014111
Total:									1503077	0	1503077
Total:									1503077	0	1503077
Total:									1503077	0	1503077
PW564 EE	11	2020	01	106	0701	6222	64	002	144942		144942
PWD DN.								Total:	144942	0	144942
RAISEN							Total:		144942	0	144942
Total:									144942	0	144942

Classified Abstract Expenditure

For The Month/Year Of Inc :

11 2020

Division Code %

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Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564	EE	11	2020	01	106	Total:			144942	0	144942	
PWD DN.						Total:			144942	0	144942	
RAISEN						Total:			144942	0	144942	
Total:									144942	0	144942	
PW665	P.	11	2020	01	106	0101	1938	64	002	2084014	2084014	
I. U. PWD									Total:	2084014	0	2084014
BHOPAL									Total:	2084014	0	2084014
									Total:	2084014	0	2084014
						0102	1938	64	002	8097065	8097065	
									Total:	8097065	0	8097065
									Total:	8097065	0	8097065
									Total:	8097065	0	8097065
									Total:	8097065	0	8097065
									Total:	10181079	0	10181079
									Total:	10181079	0	10181079
									Total:	10181079	0	10181079
Total:									10181079	0	10181079	
GN/MHCD TOTAL									13823259	0	13823259	

V_Grand Total:	10239026158
C_grand Total:	0
Grand Total:	10239026158