

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2020	80	001		3541	33	001	155000		155000
PWD MAINT.								Total:	155000	0	155000
DN. 1 BHOPAL							Total:		155000	0	155000
						Total:			155000	0	155000
				Total:					155000	0	155000
			Total:						155000	0	155000
			Total:						155000	0	155000
			Total:						155000	0	155000
			Total:						155000	0	155000
GN/MHCD TOTAL									155000	0	155000

Flag Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2020	01	051	0101	7212	64	002	4155769		4155769
PWD MAINT.								Total:	4155769	0	4155769
DN. 1 BHOPAL							Total:		4155769	0	4155769
						Total:			4155769	0	4155769
				Total:					4155769	0	4155769
			Total:						4155769	0	4155769
			Total:						4155769	0	4155769
			Total:						4155769	0	4155769
			Total:						4155769	0	4155769
			Total:						4155769	0	4155769
			Total:						4155769	0	4155769
PW560 EE	7	2020	01	051	0101	5817	64	001	389999		389999
PWD NEW								Total:	389999	0	389999
BOPAL DN.							Total:		389999	0	389999
BHOPAL						Total:			389999	0	389999

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	7	2020	01	051	Total:				389999	0	389999
PWD NEW				Total:					389999	0	389999
BOPAL DN.			Total:						389999	0	389999
BHOPAL			Total:						389999	0	389999
PW610	7	2020	01	051	0101	5817	64	001	2165000		2165000
PIU, PWD,								Total:	2165000	0	2165000
REWA							Total:	2165000	0	2165000	
					Total:				2165000	0	2165000
				Total:					2165000	0	2165000
			Total:						2165000	0	2165000
			Total:						2165000	0	2165000
GN/MHCD TOTAL									6710768	0	6710768

Flag Divisions

Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020		800		6910	31	006	493978		493978
PWD GAS								Total:	493978	0	493978
RAHAT DN.CPA							33	001	396655		396655
1I BHOPAL							Total:	396655	396655	0	396655
							Total:	890633	890633	0	890633
					Total:				890633	0	890633
				Total:					890633	0	890633
			Total:						890633	0	890633

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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	7	2020	Total:						890633	0	890633
PWD GAS	Total:										
RAHAT DN.CPA											
11 BHOPAL											
GN/MHCD TOTAL									890633	0	890633

Flag Divisions

Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	7	2020		107	0101	7327	32		1450000		1450000	
PWD MAINT.	Total:											
DN. 1 BHOPAL												
								33	001	2512090		2512090
Total:												
Total:												
							2710	32	1529232		1529232	
Total:												
Total:												
									5491322	0	5491322	
Total:												
Total:												
Total:												
Total:												
Total:												

PW600	7	2020		107		2710	32		232714		232714
E.E. PWD	Total:										
									232714	0	232714

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Gncd 03
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	7	2020		107		2710		Total:	232714	0	232714
E.E. PWD								Total:	232714	0	232714
ANUPPUR								Total:	232714	0	232714
				Total:					232714	0	232714
			Total:						232714	0	232714
			Total:						232714	0	232714
GN/MHCD TOTAL									5724036	0	5724036

Flag Divisions

Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2020		800		0224	51		59800		59800
PWD MAINT.								Total:	59800	0	59800
DN. 1 BHOPAL								Total:	59800	0	59800
								Total:	59800	0	59800
				Total:					59800	0	59800
			Total:						59800	0	59800
GN/MHCD TOTAL									59800	0	59800

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Gncd 05
Mhcd 4059

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	7	2020	01	051	0101	0849	64	001	764767		764767
								Total:	764767	0	764767
								Total:	764767	0	764767
								Total:	764767	0	764767
								Total:	764767	0	764767
								Total:	764767	0	764767
Total:									764767	0	764767
PW623 P.I.U, PWD, BETUL	7	2020	01	051	0101	0849	64	001	600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	600000	0	600000
Total:									600000	0	600000
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2020	01	051	0101	2374	64	001	1000000		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
GN/MHCD TOTAL									2364767	0	2364767

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	7	2020	01	051	0101	6664	64	002	13750		13750
								Total:	13750	0	13750
								Total:	13750	0	13750
								Total:	13750	0	13750
								Total:	13750	0	13750
								Total:	13750	0	13750
Total:				13750	0	13750					
PW606 PIU, CHHINDWARA	7	2020	01	051	0101	6664	64	002	1303477		1303477
								Total:	1303477	0	1303477
								Total:	1303477	0	1303477
								Total:	1303477	0	1303477
								Total:	1303477	0	1303477
								Total:	1303477	0	1303477
Total:				1303477	0	1303477					
PW611 PIU, PWD, SATNA	7	2020	01	051	0102	5160	64	002	465641		465641
								Total:	465641	0	465641
								Total:	465641	0	465641
								Total:	465641	0	465641
								Total:	465641	0	465641
								Total:	465641	0	465641
Total:				465641	0	465641					
PW614 P.I.U, PWD, SAGAR	7	2020	01	051	0101	6664	64	002	4396000		4396000
								Total:	4396000	0	4396000
								Total:	4396000	0	4396000
								Total:	4396000	0	4396000

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	7	2020	01	051	Total:				4396000	0	4396000			
					Total:				4396000	0	4396000			
					Total:				4396000	0	4396000			
					Total:				4396000	0	4396000			
PW618 P.I.U, PWD, GWALIOR	7	2020	01	051	0103	6664	64	002	11000000		11000000			
								Total:				11000000	0	11000000
								Total:				11000000	0	11000000
								Total:				11000000	0	11000000
								Total:				11000000	0	11000000
								Total:				11000000	0	11000000
PW626 P.I.U, PWD, MORENA	7	2020	01	051	0103	6664	64	002	46366		46366			
								Total:				46366	0	46366
								Total:				46366	0	46366
								Total:				46366	0	46366
								Total:				46366	0	46366
								Total:				46366	0	46366
PW628 P.I.U, PWD, PANNA	7	2020	01	051	0103	6664	64	002	1383582		1383582			
								Total:				1383582	0	1383582
								Total:				1383582	0	1383582
								Total:				1383582	0	1383582
								Total:				1383582	0	1383582
								Total:				1383582	0	1383582

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	7	2020	01	051	0103	6664	64	002	2118114		2118114
								Total:	2118114	0	2118114
								Total:	2118114	0	2118114
								Total:	2118114	0	2118114
								Total:	2118114	0	2118114
								Total:	2118114	0	2118114
Total:									2118114	0	2118114
PW631 P.I.U (PWD), JHABUA	7	2020	01	051	0103	6664	64	002	84826		84826
								Total:	84826	0	84826
								Total:	84826	0	84826
								Total:	84826	0	84826
								Total:	84826	0	84826
								Total:	84826	0	84826
Total:									84826	0	84826
PW633 P.I.U (PWD), DEWAS	7	2020	01	051	0101	6664	64	002	994673		994673
								Total:	994673	0	994673
								Total:	994673	0	994673
								Total:	994673	0	994673
								Total:	994673	0	994673
								Total:	994673	0	994673
Total:									994673	0	994673
PW641 P.I.U, PWD. PWD DATIA	7	2020	01	051	0103	6664	64	002	4119782		4119782
								Total:	4119782	0	4119782
								Total:	4119782	0	4119782
								Total:	4119782	0	4119782

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	7	2020	01	051	Total:				4119782	0	4119782
P.I.U, PWD.				Total:					4119782	0	4119782
PWD DATIA			Total:					4119782	0	4119782	
Total:									4119782	0	4119782
PW643	7	2020	01	051	0102	6664	64	002	276614		276614
PIU PWD								Total:	276614	0	276614
ALIRAJPUR							Total:	276614	0	276614	
					Total:				276614	0	276614
			Total:					276614	0	276614	
Total:									276614	0	276614
PW645	7	2020	01	051	0101	6664	64	002	73395		73395
PIU PWD								Total:	73395	0	73395
ASHOK NAGAR							Total:	73395	0	73395	
					Total:				73395	0	73395
			Total:					73395	0	73395	
Total:									73395	0	73395
PW650	7	2020	01	051	0103	6664	64	002	2388770		2388770
PIU PWD BHIND								Total:	2388770	0	2388770
							Total:	2388770	0	2388770	
				Total:				2388770	0	2388770	
			Total:					2388770	0	2388770	
Total:									2388770	0	2388770

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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	7	2020	01	051	0103	6664	64	002	487603		487603
PIU PWD								Total:	487603	0	487603
UMARIYA							Total:		487603	0	487603
						Total:			487603	0	487603
				Total:					487603	0	487603
			Total:						487603	0	487603
			Total:						487603	0	487603
			Total:						487603	0	487603
			Total:						487603	0	487603
			Total:						487603	0	487603
Total:									487603	0	487603
PW652	7	2020	01	051	0101	6664	64	002	625802		625802
PIU PWD								Total:	625802	0	625802
RAJGARH							Total:		625802	0	625802
						Total:			625802	0	625802
				Total:					625802	0	625802
			Total:						625802	0	625802
			Total:						625802	0	625802
			Total:						625802	0	625802
			Total:						625802	0	625802
Total:									625802	0	625802
GN/MHCD TOTAL									29778395	0	29778395

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590	EE	7		800	0101	6750	64	002	99244		99244
PWD								Total:	99244	0	99244
DN.NARSINGHP							Total:		99244	0	99244
UR						Total:			99244	0	99244

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Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	7	2020		800	Total:				99244	0	99244
PWD				Total:					99244	0	99244
DN.NARSINGHP			Total:						99244	0	99244
UR			Total:						99244	0	99244
GN/MHCD TOTAL									99244	0	99244

Flag Divisions

Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	7	2020		101	0101	3314	32		178414		178414
PHE DN.								Total:	178414	0	178414
KHANDWA							Total:		178414	0	178414
						Total:			178414	0	178414
			Total:						178414	0	178414
			Total:						178414	0	178414
Total:									178414	0	178414

PH516 EE	7	2020		101	0101	3314	32		161511		161511
PHE DN.								Total:	161511	0	161511
BADWANI							Total:		161511	0	161511
						Total:			161511	0	161511
			Total:						161511	0	161511
			Total:						161511	0	161511
Total:									161511	0	161511

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Gncd 16
Mhcd 2405

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									339925	0	339925

Flag Divisions

Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020	06	102	0101	1070	33	001	3999999		3999999
PWD GAS								Total:	3999999	0	3999999
RAHAT DN.CPA								Total:	3999999	0	3999999
11 BHOPAL								Total:	3999999	0	3999999
								Total:	3999999	0	3999999
								Total:	3999999	0	3999999
								Total:	3999999	0	3999999
								Total:	3999999	0	3999999
GN/MHCD TOTAL									3999999	0	3999999

Flag Divisions

Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 EE	7	2020	02	104	0101	5056	64	002	643419		643419
PHE DN.								Total:	643419	0	643419
INDORE								Total:	643419	0	643419

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH511 EE PHE DN. INDORE	7	2020	02	104	0101	Total:			643419	0	643419
					Total:				643419	0	643419
					Total:	643419	0	643419			
					Total:	643419	0	643419			
PH532 EE PHE DN. DATIA	7	2020	01	110	0103	7648	64	002	496546		496546
								Total:	496546	0	496546
								Total:	496546	0	496546
								Total:	496546	0	496546
								Total:	496546	0	496546
PW586 EE PWD DN.NO.1 SEONI	7	2020	01	110	1701	7648	64	002	353561		353561
								Total:	353561	0	353561
								Total:	353561	0	353561
								Total:	353561	0	353561
								Total:	353561	0	353561
PW614 P.I.U, PWD, SAGAR	7	2020	01	110	1703	7648	64	002	3079450		3079450
								Total:	3079450	0	3079450
								Total:	3079450	0	3079450
								Total:	3079450	0	3079450
								Total:	3079450	0	3079450

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	Total:										
									3079450	0	3079450
PW617 P.I.U, PWD, UJJAIN	7	2020	02	104	1403	6882	64	002	169988		169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
								Total:	169988	0	169988
PW626 P.I.U, PWD, MORENA	7	2020	02	104	0103	5056	64	002	3886565		3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
								Total:	3886565	0	3886565
PW641 P.I.U, PWD. PWD DATIA	7	2020	02	104	0103	5056	64	002	3322054		3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054
								Total:	3322054	0	3322054

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW646 PIU PWD SHEOPUR	7	2020	02	104	0101	5056	64	002	719495		719495			
								Total:	719495	0	719495			
								Total:	719495	0	719495			
								Total:	719495	0	719495			
								0103	5056	64	002	1970		1970
											Total:	1970	0	1970
											Total:	1970	0	1970
											Total:	1970	0	1970
								Total:	721465	0	721465			
								Total:	721465	0	721465			
Total:	721465	0	721465											
Total:	721465	0	721465											
PW656 PIU PWD KHARGONE	7	2020	02	104	0101	5056	64	002	16711		16711			
								Total:	16711	0	16711			
								Total:	16711	0	16711			
								Total:	16711	0	16711			
								Total:	16711	0	16711			
								Total:	16711	0	16711			
								Total:	16711	0	16711			
PW660 PIU PWD RAISEN	7	2020	01	110	0101	7648	64	002	3962656		3962656			
								Total:	3962656	0	3962656			
								Total:	3962656	0	3962656			
								Total:	3962656	0	3962656			
								Total:	3962656	0	3962656			
								Total:	3962656	0	3962656			
GN/MHCD TOTAL									16652415	0	16652415			

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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	7	2020	01	102	0101	2219	33	001	19358		19358					
									Total:		19358	0	19358				
									Total:		19358	0	19358				
									Total:		19358	0	19358				
									Total:		19358	0	19358				
									Total:		19358	0	19358				
PH504 PHE DN. RAISEN	EE	7	2020	01	102	0101	2219	33	001	93916		93916					
									Total:		93916	0	93916				
									Total:		93916	0	93916				
									Total:		93916	0	93916				
									Total:		93916	0	93916				
									800	0701	1196	61		7620		7620	
													Total:		7620	0	7620
													Total:		7620	0	7620
													Total:		7620	0	7620
									Total:		101536	0	101536				
Total:		101536	0	101536													
PH505 PHE DIV SEHORE	EE	7	2020	01	102	0101	2219	33	001	13224		13224					
									Total:		13224	0	13224				
									Total:		13224	0	13224				
									Total:		13224	0	13224				
									Total:		13224	0	13224				
									Total:		13224	0	13224				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2020	01	102	0103	2219	33	005	579246		579246				
										Total:		579246	0	579246		
												Total:		579246	0	579246
												Total:		579246	0	579246
												Total:		579246	0	579246
												Total:		579246	0	579246
Total:										579246	0	579246				
PH507 PHE DN. VIDISHA	EE	7	2020	01	102	0101	2219	33	001	198954		198954				
										Total:		198954	0	198954		
												Total:		198954	0	198954
												Total:		198954	0	198954
												Total:		198954	0	198954
						0102	2219	33	001	182338		182338				
										Total:		182338	0	182338		
												Total:		182338	0	182338
												Total:		182338	0	182338
												Total:		182338	0	182338
		Total:		381292	0	381292										
Total:										381292	0	381292				
PH508 PHE DN. BETUL	EE	7	2020	01	102	0102	2219	33	001	1586908		1586908				
										Total:		1586908	0	1586908		
												Total:		1586908	0	1586908
												Total:		1586908	0	1586908
												Total:		1586908	0	1586908
												Total:		1586908	0	1586908
Total:										1586908	0	1586908				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH509 PHE DN. HOSHANGABA D	7	2020	01	800	0701	1196	61		10240		10240	
									Total:	10240	0	10240
									Total:	10240	0	10240
									Total:	10240	0	10240
									Total:	10240	0	10240
									Total:	10240	0	10240
Total:									10240	0	10240	
PH511 PHE DN. INDORE	7	2020	01	102	0101	2219	33	001	133972		133972	
									Total:	133972	0	133972
									Total:	133972	0	133972
									Total:	133972	0	133972
									Total:	133972	0	133972
					0102	2219	33	001	525609		525609	
									Total:	525609	0	525609
									Total:	525609	0	525609
									Total:	525609	0	525609
									Total:	525609	0	525609
Total:									659581	0	659581	
Total:									659581	0	659581	
Total:									659581	0	659581	
PH512 PHE DN. KHANDWA	7	2020	01	102	0101	2219	33	001	29126		29126	
									Total:	29126	0	29126
									Total:	29126	0	29126
					0102	2219	33	001	58540		58540	
									Total:	58540	0	58540
									Total:	58540	0	58540
									Total:	58540	0	58540
0103	2219	33	005	62911		62911						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH512 PHE DN. KHANDWA	7	2020	01	102	0103	2219	33	SD	Total:	62911	0	62911						
									Total:	62911	0	62911						
									Total:	62911	0	62911						
									Total:	150577	0	150577						
									800	0701	1196	61	SD	Total:	21311	0	21311	
														Total:	21311	0	21311	
														Total:	21311	0	21311	
														Total:	21311	0	21311	
									Total:	171888	0	171888						
									Total:	171888	0	171888						
Total:	171888	0	171888															
PH514 PHE DN.JHABUA	7	2020	01	101	5300	33	001	SD	Total:	727652	0	727652						
									Total:	727652	0	727652						
									Total:	727652	0	727652						
									Total:	727652	0	727652						
									102	0103	2219	33	005	SD	Total:	20709	0	20709
															Total:	20709	0	20709
															Total:	20709	0	20709
															Total:	20709	0	20709
									Total:	748361	0	748361						
									Total:	748361	0	748361						
Total:	748361	0	748361															
PH515 PHE DN. KHARGONE	7	2020	01	102	0101	2219	33	001	Total:	4000	0	4000						
									Total:	4000	0	4000						
									Total:	4000	0	4000						
									Total:	4000	0	4000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	7	2020	01	102	Total:				4000	0	4000
PHE DN.					Total:				4000	0	4000
KHARGONE			Total:						4000	0	4000
Total:									4000	0	4000
PH523 EE	7	2020	01	102	0102	2219	33	001	33450		33450
PHE DN.								Total:	33450	0	33450
DEWAS							Total:	33450	0	33450	
					Total:				33450	0	33450
			Total:						33450	0	33450
Total:									33450	0	33450
PH524 EE	7	2020	01	101	0101	0545	33	001	739438		739438
PHE DIV								Total:	739438	0	739438
MAINTAINCE							Total:	739438	0	739438	
NAGAR NIGAM					Total:				739438	0	739438
UJJAIN			Total:						739438	0	739438
Total:									739438	0	739438
PH527 EE	7	2020	01	102	0101	2219	33	001	42322		42322
PHE DN. GUNA								Total:	42322	0	42322
							Total:	42322	0	42322	
					Total:				42322	0	42322
			Total:						42322	0	42322
Total:									42322	0	42322

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE PHE DN. BHIND	7	2020	01	102	0101	2219	33	001	90000		90000			
								Total:	90000	0	90000			
								Total:	90000	0	90000			
								Total:	90000	0	90000			
								0102	2219	33	001	334896		334896
											Total:	334896	0	334896
											Total:	334896	0	334896
								0103	2219	33	005	79435		79435
											Total:	79435	0	79435
											Total:	79435	0	79435
Total:	504331	0	504331											
Total:	504331	0	504331											
Total:	504331	0	504331											
Total:	504331	0	504331											
PH530 EE PHE DN. MORENA	7	2020	01	102	0101	2219	33	001	49400		49400			
								Total:	49400	0	49400			
								Total:	49400	0	49400			
								Total:	49400	0	49400			
								0102	2219	33	001	58100		58100
											Total:	58100	0	58100
											Total:	58100	0	58100
								Total:	107500	0	107500			
								Total:	107500	0	107500			
								Total:	107500	0	107500			
Total:	107500	0	107500											
PH532 EE	7	2020	01	102	0101	2219	33	001	56542		56542			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH532 EE PHE DN. DATIA	7	2020	01	102	0101	2219	33									
								Total:	56542	0	56542					
								Total:	56542	0	56542					
								Total:	56542	0	56542					
Total:				56542	0	56542										
Total:							56542	0	56542							
PH535 EE PHE DN. CHHATARPUR	7	2020	01	102	0101	2219	33		2767714		2767714					
								Total:	2767714	0	2767714					
								Total:	2767714	0	2767714					
								Total:	2767714	0	2767714					
					0102	2219	33	001		184772		184772				
									Total:	184772	0	184772				
									Total:	184772	0	184772				
									Total:	184772	0	184772				
0103	2219	33	005		396642		396642									
				Total:	396642	0	396642									
				Total:	396642	0	396642									
				Total:	396642	0	396642									
Total:				3349128	0	3349128										
Total:				3349128	0	3349128										
Total:				3349128	0	3349128										
Total:				3349128	0	3349128										
PH537 EE PHE DN. DAMOH	7	2020	01	102	0101	2219	33	001	10133		10133					
									Total:	10133	0	10133				
									Total:	10133	0	10133				
7166									9820		9820					
									Total:	9820	0	9820				
									Total:	9820	0	9820				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH537 PHE DN. DAMOH	7	2020	01	102	0101	Total:			19953	0	19953					
					Total:			19953	0	19953						
					Total:			19953	0	19953						
					Total:			19953	0	19953						
Total:									19953	0	19953					
PH540 PHE DN. REWA	7	2020	01	102	0101	2219	33	001	614007		614007					
						Total:			614007	0	614007					
						Total:			614007	0	614007					
						Total:			614007	0	614007					
						0102	2219	33	001	302572		302572				
							Total:			302572	0	302572				
					Total:				302572	0	302572					
					0103	2219	33	005	999041		999041					
						Total:			999041	0	999041					
						Total:			999041	0	999041					
					Total:									1915620	0	1915620
					Total:									1915620	0	1915620
Total:									1915620	0	1915620					
Total:									1915620	0	1915620					
PH542 PHE DN. SHAHDOL	7	2020	01	800	0701	1196	61		49970		49970					
						Total:			49970	0	49970					
						Total:			49970	0	49970					
					Total:			49970	0	49970						
					Total:									49970	0	49970
Total:									49970	0	49970					
Total:									49970	0	49970					
Total:									49970	0	49970					

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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	7	2020	01	102	0102	2219	33	001		724750		724750		
								Total:		724750	0	724750		
										Total:		724750	0	724750
										Total:		724750	0	724750
										Total:		724750	0	724750
										Total:		724750	0	724750
Total:									724750	0	724750			
PH544 EE PHE DN. SIDHI	7	2020	01	102	0102	2219	33	001		95592		95592		
								Total:		95592	0	95592		
										Total:		95592	0	95592
										Total:		95592	0	95592
										Total:		95592	0	95592
										Total:		95592	0	95592
					0103	2219	33	005		431893		431893		
								Total:		431893	0	431893		
										Total:		431893	0	431893
										Total:		431893	0	431893
										Total:		431893	0	431893
										Total:		431893	0	431893
Total:									527485	0	527485			
800	0701	1196	61			39484		39484						
				Total:		39484	0	39484						
						Total:		39484	0	39484				
						Total:		39484	0	39484				
						Total:		39484	0	39484				
						Total:		39484	0	39484				
Total:									566969	0	566969			
Total:									566969	0	566969			
Total:									566969	0	566969			
PH546 EE PHE PROJ. DN.-1 KATNI	7	2020	01	102	0102	2219	33	001		60830		60830		
								Total:		60830	0	60830		
										Total:		60830	0	60830
										Total:		60830	0	60830

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	7	2020	01	102	Total:				60830	0	60830
PHE PROJ.					Total:				60830	0	60830
DN.-1 KATNI					Total:				60830	0	60830
Total:									60830	0	60830
PH548 EE,PHE	7	2020	01	102	0103	2219	33	005	951122		951122
DIVISION								Total:	951122	0	951122
DINDORI							Total:	951122	0	951122	
						Total:		951122	0	951122	
				Total:				951122	0	951122	
			Total:					951122	0	951122	
Total:								951122	0	951122	
PH549 EE	7	2020	01	102	0101	2219	33	001	4460		4460
PHE DN.								Total:	4460	0	4460
NARSINGHPUR							Total:	4460	0	4460	
						Total:		4460	0	4460	
				0103	2219	33	005	10717		10717	
							Total:	10717	0	10717	
						Total:		10717	0	10717	
				Total:				10717	0	10717	
				Total:				15177	0	15177	
Total:								15177	0	15177	
PH552 EE	7	2020	01	102	0101	2219	33	001	56110		56110
PHE DN.								Total:	56110	0	56110
CHHINDWARA							Total:	56110	0	56110	
						Total:		56110	0	56110	
				Total:				56110	0	56110	

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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	7	2020	01	102	0102	2219	33	001	83330		83330			
								Total:	83330	0	83330			
								Total:	83330	0	83330			
								Total:	83330	0	83330			
								0103	2219	33	005	107320		107320
											Total:	107320	0	107320
											Total:	107320	0	107320
								Total:	107320	0	107320			
								Total:	246760	0	246760			
								Total:	246760	0	246760			
Total:	246760	0	246760											
Total:	246760	0	246760											
PH572 EE, PHE DIVISION, ALIRAJPUR	7	2020	01	102	0101	2219	33	001	91801		91801			
								Total:	91801	0	91801			
								Total:	91801	0	91801			
								Total:	91801	0	91801			
								0102	2219	33	001	805534		805534
											Total:	805534	0	805534
					Total:	805534	0				805534			
					Total:	805534	0	805534						
					0103	7166	32		150000		150000			
								Total:	150000	0	150000			
								Total:	150000	0	150000			
								Total:	150000	0	150000			
					Total:	1047335	0	1047335						
Total:	1047335	0	1047335											
Total:	1047335	0	1047335											
Total:	1047335	0	1047335											
PH573	EE,	7	2020	01	102	0101	2219	33	001	47993		47993		

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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	7	2020	01	102	0101	2219	33	Total:	47993	0	47993				
								Total:	47993	0	47993				
								Total:	47993	0	47993				
					0102	2219	33	001	Total:	354659		354659			
									Total:	354659	0	354659			
								Total:	354659	0	354659				
					0103	2219	33	005	Total:	9921		9921			
									Total:	9921	0	9921			
								Total:	9921	0	9921				
					Total:					Total:			412573	0	412573
Total:					Total:			412573	0	412573					
Total:					Total:			412573	0	412573					
Total:					Total:			412573	0	412573					
PH579 E E PHE DN AGAR MALWA	7	2020	01	102	0101	2219	33	001	Total:	114284		114284			
									Total:	114284	0	114284			
								Total:	114284	0	114284				
					Total:					Total:			114284	0	114284
					800	0701	1196	61	Total:	50000		50000			
									Total:	50000	0	50000			
									Total:	50000	0	50000			
					Total:					Total:			50000	0	50000
					Total:					Total:			164284	0	164284
					Total:					Total:			164284	0	164284
Total:					Total:			164284	0	164284					
PH581	7	2020	01	800	0701	1196	61		18897		18897				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2020	01	800	0701	1196	61	Total:	18897	0	18897				
								Total:	18897	0	18897				
								Total:	18897	0	18897				
								Total:	18897	0	18897				
								Total:	18897	0	18897				
Total:									18897	0	18897				
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2020	01	102	0102	2219	33	001	30737		30737				
								Total:	30737	0	30737				
								Total:	30737	0	30737				
								Total:	30737	0	30737				
								Total:	30737	0	30737				
								800	0701	1196	61		49000		49000
												Total:	49000	0	49000
												Total:	49000	0	49000
												Total:	49000	0	49000
												Total:	49000	0	49000
Total:									79737	0	79737				
Total:									79737	0	79737				
Total:									79737	0	79737				
GN/MHCD TOTAL									15382322	0	15382322				

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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			
PH501 PHE DN. BHOPAL	EE	7	2020	01	101	0703	3862	32		1500		1500		
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
										Total:	1500	0	1500	
		7	2020	01	102	0701	2580	64	001	202454102		202454102		
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
											Total:	202454102	0	202454102
												7	2020	01
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
	Total:	151347775	0	151347775										
		7	2020	01	102	0703	2580	32						
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
											Total:	150000000	0	150000000
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
									503803377	0	503803377			
PH504 PHE DN. RAISEN	EE	7	2020	01	102	0701	2580	64	001	4858096		4858096		
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
											Total:	4858096	0	4858096
		7	2020	01	800	0701	0693	63	001	10000		10000		
											Total:	10000	0	10000
											Total:	10000	0	10000
											Total:	10000	0	10000
											Total:	10000	0	10000
											Total:	10000	0	10000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH504 PHE DN. RAISEN	EE	7	2020	01	800	Total:			10000	0	10000		
						Total:			4868096	0	4868096		
						Total:			4868096	0	4868096		
						Total:			4868096	0	4868096		
PH505 PHE DIV SEHORE	EE	7	2020	01	102	0701	2580	64	001	17500		17500	
								Total:		17500	0	17500	
								Total:		17500	0	17500	
								Total:		17500	0	17500	
						800	0701	0693	63	001	50000		50000
									Total:		50000	0	50000
							Total:		50000	0	50000		
							Total:		50000	0	50000		
							Total:		50000	0	50000		
							Total:		67500	0	67500		
Total:			67500	0	67500								
Total:			67500	0	67500								
PH507 PHE DN. VIDISHA	EE	7	2020	01	102	0701	2580	64	001	17078		17078	
								Total:		17078	0	17078	
								Total:		17078	0	17078	
								Total:		17078	0	17078	
						0702	2580	32			2383745		2383745
									Total:		2383745	0	2383745
							Total:		2383745	0	2383745		
							Total:		2383745	0	2383745		
Total:			2400823	0	2400823								
Total:			2400823	0	2400823								
Total:			2400823	0	2400823								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH508 PHE DN. BETUL	7	2020	01	102	0701	2580	64	001	4806991		4806991			
								Total:	4806991	0	4806991			
								Total:	4806991	0	4806991			
								Total:	4806991	0	4806991			
								0702	2580	32		12112301		12112301
											Total:	12112301	0	12112301
											Total:	12112301	0	12112301
								0703	2580	32		764131		764131
											Total:	764131	0	764131
											Total:	764131	0	764131
Total:	17683423	0	17683423											
Total:	17683423	0	17683423											
Total:	17683423	0	17683423											
Total:	17683423	0	17683423											
PH511 PHE DN. INDORE	7	2020	01	102	0702	2580	32		599418		599418			
								Total:	599418	0	599418			
								Total:	599418	0	599418			
								Total:	599418	0	599418			
								Total:	599418	0	599418			
								Total:	599418	0	599418			
Total:	599418	0	599418											
Total:	599418	0	599418											
PH512 PHE DN. KHANDWA	7	2020	01	102	0701	2580	64	001	1246136		1246136			
								Total:	1246136	0	1246136			
								Total:	1246136	0	1246136			
								Total:	1246136	0	1246136			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	7	2020	01	Total:					1246136	0	1246136
PHE DN. KHANDWA			Total:						1246136	0	1246136
Total:									1246136	0	1246136
PH513 EE	7	2020	01	102	0702	2580	32		5896421		5896421
PHE DN. DHAR								Total:	5896421	0	5896421
								Total:	5896421	0	5896421
								Total:	5896421	0	5896421
								Total:	5896421	0	5896421
				800	0701	7163	32		36778		36778
								Total:	36778	0	36778
								Total:	36778	0	36778
								Total:	36778	0	36778
								Total:	36778	0	36778
								Total:	36778	0	36778
								Total:	5933199	0	5933199
Total:									5933199	0	5933199
PH514 EE	7	2020	01	102	0701	2580	64	001	133584		133584
PHE DN. JHABUA								Total:	133584	0	133584
								Total:	133584	0	133584
								Total:	133584	0	133584
					0702	2580	32		9775922		9775922
								Total:	9775922	0	9775922
								Total:	9775922	0	9775922
								Total:	9775922	0	9775922
					0703	2580	32		3081529		3081529
								Total:	3081529	0	3081529
								Total:	3081529	0	3081529
								Total:	3081529	0	3081529
								Total:	12991035	0	12991035

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH514 EE	7	2020	01	800	0701	0693	63	001		24405			24405
PHE								Total:		24405	0		24405
DN.JHABUA							Total:			24405	0		24405
						Total:				24405	0		24405
					0702	7163	32			668879			668879
								Total:		668879	0		668879
							Total:			668879	0		668879
						Total:				668879	0		668879
					0703	7163	32			364946			364946
								Total:		364946	0		364946
							Total:			364946	0		364946
						Total:				364946	0		364946
					Total:					1058230	0		1058230
					Total:					14049265	0		14049265
					Total:					14049265	0		14049265
					Total:					14049265	0		14049265
PH515 EE	7	2020	01	102	0701	2580	64	001		1029683			1029683
PHE DN.								Total:		1029683	0		1029683
KHARGONE							Total:			1029683	0		1029683
						Total:				1029683	0		1029683
					Total:					1029683	0		1029683
					Total:					1029683	0		1029683
					Total:					1029683	0		1029683
					Total:					1029683	0		1029683
					Total:					1029683	0		1029683
PH516 EE	7	2020	01	102	0702	2580	32			550000			550000
PHE DN.								Total:		550000	0		550000
BADWANI							Total:			550000	0		550000
						Total:				550000	0		550000
					Total:					550000	0		550000
					0703	2580	32			42355			42355

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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	7	2020	01	102	0703	2580	32	Total:	42355	0	42355	
									Total:	42355	0	42355	
									Total:	42355	0	42355	
									Total:	592355	0	592355	
									Total:	592355	0	592355	
Total:									592355	0	592355		
PH519 EE,PHE DN. NEEMACH	7	2020	01	102	0701	2580	64	001	Total:	1244574	0	1244574	
									Total:	1244574	0	1244574	
									Total:	1244574	0	1244574	
									Total:	1244574	0	1244574	
									Total:	1244574	0	1244574	
Total:									1244574	0	1244574		
PH520 PHE DN. RATLAM	EE	7	2020	01	102	0701	2580	64	001	Total:	613872	0	613872
										Total:	613872	0	613872
										Total:	613872	0	613872
										Total:	613872	0	613872
										Total:	613872	0	613872
										Total:	613872	0	613872
						0702	2580	32	Total:	2879412	0	2879412	
									Total:	2879412	0	2879412	
									Total:	2879412	0	2879412	
						0703	2580	32	Total:	336397	0	336397	
									Total:	336397	0	336397	
									Total:	336397	0	336397	
									Total:	336397	0	336397	
Total:									3829681	0	3829681		
Total:									3829681	0	3829681		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520	EE	7	2020	Total:						3829681	0	3829681
PHE DN. RATLAM				Total:						3829681	0	3829681
PH521	EE	7	2020	01	102	0701	2580	64	001	11224545		11224545
PHE DN. MANDSAUR									Total:	11224545	0	11224545
								Total:		11224545	0	11224545
						Total:				11224545	0	11224545
				Total:						11224545	0	11224545
				Total:						11224545	0	11224545
				Total:						11224545	0	11224545
				Total:						11224545	0	11224545
PH522	EE	7	2020	01	102	0701	2580	64	001	1553796		1553796
PHE DN. SHAJAPUR									Total:	1553796	0	1553796
								Total:		1553796	0	1553796
						Total:				1553796	0	1553796
						Total:				1553796	0	1553796
					800	0701	7163	32		143940		143940
								Total:		143940	0	143940
								Total:		143940	0	143940
						Total:				143940	0	143940
					Total:					143940	0	143940
				Total:						1697736	0	1697736
				Total:						1697736	0	1697736
				Total:						1697736	0	1697736
PH523	EE	7	2020	01	101	0701	3862	32		23028		23028
PHE DN. DEWAS								Total:		23028	0	23028
								Total:		23028	0	23028
						Total:				23028	0	23028
					Total:					23028	0	23028

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH523 PHE DN. DEWAS	7	2020	01	101	0703	3862	32		166599		166599					
									Total:	166599	0	166599				
									Total:	166599	0	166599				
									Total:	166599	0	166599				
									Total:	189627	0	189627				
								102	0701	2580	64	001	8887439		8887439	
													Total:	8887439	0	8887439
													Total:	8887439	0	8887439
													Total:	8887439	0	8887439
									Total:	9077066	0	9077066				
	Total:	9077066	0	9077066												
	Total:	9077066	0	9077066												
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	7	2020	01	102	0701	2580	64	001	106918		106918					
									Total:	106918	0	106918				
									Total:	106918	0	106918				
									Total:	106918	0	106918				
									Total:	106918	0	106918				
									Total:	106918	0	106918				
									Total:	106918	0	106918				
PH526 PHE DN. GWALIOR	7	2020	01	102	0701	2580	64	001	6693737		6693737					
									Total:	6693737	0	6693737				
									Total:	6693737	0	6693737				
									Total:	6693737	0	6693737				
									Total:	6693737	0	6693737				
									Total:	6693737	0	6693737				

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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	7	2020	01	102	0701	2580	64	001	9885619		9885619
								Total:	9885619	0	9885619
								Total:	9885619	0	9885619
								Total:	9885619	0	9885619
								Total:	9885619	0	9885619
Total:			9885619	0	9885619						
Total:					9885619	0	9885619				
PH528 EE PHE DN. BHIND	7	2020	01	102	0701	2580	64	001	4391567		4391567
								Total:	4391567	0	4391567
								Total:	4391567	0	4391567
								Total:	4391567	0	4391567
								Total:	4391567	0	4391567
Total:			4391567	0	4391567						
Total:					4391567	0	4391567				
PH530 EE PHE DN. MORENA	7	2020	01	101	0701	3862	32		999828		999828
								Total:	999828	0	999828
								Total:	999828	0	999828
								Total:	999828	0	999828
								Total:	999828	0	999828
					0703	3862	32		1935715		1935715
								Total:	1935715	0	1935715
								Total:	1935715	0	1935715
								Total:	1935715	0	1935715
								Total:	1935715	0	1935715
Total:			2935543	0	2935543						
102	0701	2580	64	001	4618609		4618609				
					Total:	4618609	0	4618609			
					Total:	4618609	0	4618609			
					Total:	4618609	0	4618609			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH530 PHE DN. MORENA	EE	7	2020	01	102	0703	2580	32		1000000		1000000						
										Total:	1000000	0	1000000					
										Total:	1000000	0	1000000					
										Total:	1000000	0	1000000					
										Total:	5618609	0	5618609					
											800	0701	0693	63	001	49870		49870
										Total:	49870					0	49870	
										Total:	49870					0	49870	
										Total:	49870					0	49870	
										Total:	49870	0	49870					
	Total:	8604022	0	8604022														
	Total:	8604022	0	8604022														
	Total:	8604022	0	8604022														
PH531 PHE DN.SHEOPUR	EE	7	2020	01	102	0702	2580	32		20874704		20874704						
										Total:	20874704	0	20874704					
										Total:	20874704	0	20874704					
										Total:	20874704	0	20874704					
										Total:	20874704	0	20874704					
										Total:	20874704	0	20874704					
	Total:	20874704	0	20874704														
PH532 PHE DN. DATIA	EE	7	2020	01	102	0701	2580	64	001	174381		174381						
										Total:	174381	0	174381					
										Total:	174381	0	174381					
										Total:	174381	0	174381					
										Total:	174381	0	174381					
											800	0701	0693	63	001	25724		25724
										Total:	25724					0	25724	
	Total:	25724	0	25724														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH532 EE PHE DN. DATIA	7	2020	01	800	0701	Total:			25724	0	25724	
					Total:			25724	0	25724		
						Total:			200105	0	200105	
					Total:			200105	0	200105		
Total:									200105	0	200105	
PH535 EE PHE DN. CHHATARPUR	7	2020	01	101	0703	3862	32		590029		590029	
						Total:			590029	0	590029	
							Total:			590029	0	590029
						Total:			590029	0	590029	
						Total:			590029	0	590029	
					102	0701	2580	64	001	5262777		5262777
							Total:			5262777	0	5262777
							Total:			5262777	0	5262777
						Total:			5262777	0	5262777	
							Total:			5262777	0	5262777
Total:			5852806	0		5852806						
Total:									5852806	0	5852806	
PH536 EE PHE DN. PANNA	7	2020	01	102	0701	2580	64	001	1796525		1796525	
						Total:			1796525	0	1796525	
						Total:			1796525	0	1796525	
					Total:			1796525	0	1796525		
						Total:			1796525	0	1796525	
					Total:			1796525	0	1796525		
Total:									1796525	0	1796525	
PH537 EE PHE DN.	7	2020	01	102	0701	2580	64	001	4886915		4886915	
								Total:			4886915	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH537 PHE DN. DAMOH	7	2020	01	102	0701	2580	Total:		4886915	0	4886915			
						Total:			4886915	0	4886915			
						Total:			4886915	0	4886915			
						Total:			4886915	0	4886915			
						Total:			4886915	0	4886915			
Total:									4886915	0	4886915			
PH538 PHE DN. TIKAMGARH	7	2020	01	102	0701	2580	Total:	64	001	19161189	19161189			
						Total:		Total:	19161189	0	19161189			
						Total:		Total:	19161189	0	19161189			
						Total:		Total:	19161189	0	19161189			
						Total:		Total:	19161189	0	19161189			
Total:									19161189	0	19161189			
PH540 PHE DN. REWA	7	2020	01	102	0701	2580	Total:	64	001	11660633	11660633			
						Total:		Total:	11660633	0	11660633			
						Total:		Total:	11660633	0	11660633			
						Total:		Total:	11660633	0	11660633			
						Total:		Total:	11660633	0	11660633			
						800		0701	0693	Total:	63	001	49424	49424
									Total:		Total:	49424	0	49424
									Total:		Total:	49424	0	49424
									Total:		Total:	49424	0	49424
									Total:		Total:	49424	0	49424
Total:									11710057	0	11710057			
Total:									11710057	0	11710057			
Total:									11710057	0	11710057			
PH541	7	2020	01	101	0703	3862	32		10545		10545			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH541 EE PHE DN. SATNA	7	2020	01	101	0703	3862	32	Total:	10545	0	10545					
								Total:	10545	0	10545					
								Total:	10545	0	10545					
					Total:								10545	0	10545	
					102	0701	2580	64	001	3998311		3998311				
										Total:	3998311	0	3998311			
										Total:	3998311	0	3998311			
						Total:								3998311	0	3998311
						800	0701	0693	63	001	50000		50000			
											Total:	50000	0	50000		
Total:	50000	0	50000													
Total:								50000	0	50000						
Total:								4058856	0	4058856						
Total:								4058856	0	4058856						
Total:								4058856	0	4058856						
PH542 EE PHE DN. SHAHDOL	7	2020	01	102	0701	2580	64	001	5605883		5605883					
									Total:	5605883	0	5605883				
									Total:	5605883	0	5605883				
					Total:								5605883	0	5605883	
					0702	2580	32			6172452		6172452				
										Total:	6172452	0	6172452			
										Total:	6172452	0	6172452			
					Total:								6172452	0	6172452	
					0703	2580	32			4998225		4998225				
										Total:	4998225	0	4998225			
										Total:	4998225	0	4998225			
					Total:								4998225	0	4998225	
Total:								16776560	0	16776560						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH542 PHE DN. SHAHDOL	7	2020	01	800	0701	0693	63	001	44409		44409						
								Total:		44409	0	44409					
								Total:		44409	0	44409					
								Total:		44409	0	44409					
								Total:		44409	0	44409					
Total:		16820969	0	16820969													
Total:		16820969	0	16820969													
Total:		16820969	0	16820969													
PH543 EE,PHE DIVISION UMARIYA	7	2020	01	102	0702	2580	32		611612		611612						
								Total:		611612	0	611612					
								Total:		611612	0	611612					
								Total:		611612	0	611612					
								Total:		611612	0	611612					
Total:		611612	0	611612													
Total:		611612	0	611612													
Total:		611612	0	611612													
PH544 EE PHE DN. SIDHI	7	2020	01	101	0702	3862	32		12768		12768						
								Total:		12768	0	12768					
								Total:		12768	0	12768					
								Total:		12768	0	12768					
								Total:		12768	0	12768					
								Total:		12768	0	12768					
								102	0701	2580	64	001	13961911		13961911		
													Total:		13961911	0	13961911
													Total:		13961911	0	13961911
													Total:		13961911	0	13961911
Total:		13961911	0	13961911													
Total:		13961911	0	13961911													
Total:		13974679	0	13974679													
Total:		13974679	0	13974679													
Total:		13974679	0	13974679													
Total:		13974679	0	13974679													

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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	7	2020	01	101	0702	3862	32		843323	843323
								Total:	843323	0	843323
								Total:	843323	0	843323
						Total:			843323	0	843323
					Total:				843323	0	843323
				102	0701	2580	64	001	858359	858359	858359
								Total:	858359	0	858359
								Total:	858359	0	858359
						Total:			858359	0	858359
					0703	2580	32		8039745	8039745	8039745
								Total:	8039745	0	8039745
								Total:	8039745	0	8039745
						Total:			8039745	0	8039745
					Total:				8898104	0	8898104
					Total:				9741427	0	9741427
				Total:					9741427	0	9741427
				Total:					9741427	0	9741427

PH548 EE,PHE DIVISION DINDORI		7	2020	01	101	0701	3862	32		325962	325962
								Total:	325962	0	325962
								Total:	325962	0	325962
						Total:			325962	0	325962
					0702	3862	32		73774	73774	73774
								Total:	73774	0	73774
								Total:	73774	0	73774
						Total:			73774	0	73774
					Total:				399736	0	399736
				102	0701	2580	64	001	5402109	5402109	5402109
								Total:	5402109	0	5402109
								Total:	5402109	0	5402109
						Total:			5402109	0	5402109

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	7	2020	01	102	0703	2580	32		582725		582725
EE,PHE								Total:	582725	0	582725
DIVISION							Total:		582725	0	582725
DINDORI						Total:			582725	0	582725
					Total:				5984834	0	5984834
				Total:					6384570	0	6384570
			Total:						6384570	0	6384570
			Total:						6384570	0	6384570
									6384570	0	6384570
PH549	7	2020	01	102	0701	2580	64	001	651176		651176
EE								Total:	651176	0	651176
PHE DN.							Total:		651176	0	651176
NARSINGHPUR						Total:			651176	0	651176
					Total:				651176	0	651176
				Total:					651176	0	651176
			Total:						651176	0	651176
									651176	0	651176
PH550	7	2020	01	102	0701	2580	64	001	93387		93387
EE								Total:	93387	0	93387
PHE DN.							Total:		93387	0	93387
BALAGHAT						Total:			93387	0	93387
					Total:				93387	0	93387
					0702	2580	32		6095063		6095063
							Total:		6095063	0	6095063
						Total:			6095063	0	6095063
					Total:				6095063	0	6095063
				Total:					6188450	0	6188450
				Total:					6188450	0	6188450
			Total:						6188450	0	6188450
									6188450	0	6188450

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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	7	2020	01	101	0702	3862	32		1947893		1947893
								Total:	1947893	0	1947893
								Total:	1947893	0	1947893
								Total:	1947893	0	1947893
								Total:	1947893	0	1947893
Total:									1947893	0	1947893
PH552 EE PHE DN. CHHINDWARA	7	2020	01	102	0701	2580	64	001	1305970		1305970
								Total:	1305970	0	1305970
								Total:	1305970	0	1305970
								Total:	1305970	0	1305970
								Total:	1305970	0	1305970
					0703	2580	32		2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									3305970	0	3305970
800	0701	0693	63	001		49442		49442			
					Total:	49442	0	49442			
					Total:	49442	0	49442			
					Total:	49442	0	49442			
					Total:	49442	0	49442			
Total:									3355412	0	3355412
Total:									3355412	0	3355412
Total:									3355412	0	3355412
PH558 EE PHE MECHANICAL DIVISION	7	2020	01	102	0701	2580	64	001	5767000		5767000
								Total:	5767000	0	5767000
								Total:	5767000	0	5767000
								Total:	5767000	0	5767000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	7	2020	01	102	Total:				5767000	0	5767000
PHE MECHANICAL DIVISION BHOPAL				800	0701	0693	63	001	94565		94565
								Total:	94565	0	94565
								Total:	94565	0	94565
						Total:			94565	0	94565
					Total:				94565	0	94565
				Total:					5861565	0	5861565
			Total:						5861565	0	5861565
Total:									5861565	0	5861565
PH561 EE	7	2020	01	102	0701	2580	64	001	10751366		10751366
PHE MECHANICAL DIVISION SAGAR								Total:	10751366	0	10751366
								Total:	10751366	0	10751366
						Total:			10751366	0	10751366
					Total:				10751366	0	10751366
				800	0701	0693	63	001	2496		2496
								Total:	2496	0	2496
								Total:	2496	0	2496
						Total:			2496	0	2496
					Total:				2496	0	2496
				Total:					10753862	0	10753862
			Total:						10753862	0	10753862
Total:									10753862	0	10753862
PH563 EE	7	2020	01	102	0701	2580	64	001	4122214		4122214
PHE MECHANICAL DIVISION REWA								Total:	4122214	0	4122214
								Total:	4122214	0	4122214
						Total:			4122214	0	4122214
					Total:				4122214	0	4122214
				Total:					4122214	0	4122214
			Total:						4122214	0	4122214

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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	7	2020	01	102	0703	Total:			2227292	0	2227292	
					Total:			2227292	0	2227292		
					800	0701	0693	63	001	50000		50000
						Total:			50000	0	50000	
						Total:			50000	0	50000	
						Total:			50000	0	50000	
					Total:			50000	0	50000		
					Total:			2277292	0	2277292		
					Total:			2277292	0	2277292		
					Total:			2277292	0	2277292		

PH573 EE, P.H.E. DIVISION SINGRAULI	7	2020	01	101	0701	3862	32		74917		74917	
								Total:			74917	0
						Total:			74917	0	74917	
						Total:			74917	0	74917	
					0702	3862	32		69584		69584	
								Total:			69584	0
						Total:			69584	0	69584	
						Total:			69584	0	69584	
				Total:			144501	0	144501			
				102	0701	2580	64	001	11447337		11447337	
									Total:			11447337
						Total:			11447337	0	11447337	
						Total:			11447337	0	11447337	
					Total:			11447337	0	11447337		
					800	0701	7163	32		256536		256536
									Total:			256536
Total:			256536			0	256536					
Total:			256536	0		256536						
Total:			11848374	0	11848374							

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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	7	2020	Total:							11848374	0	11848374
			Total:							11848374	0	11848374
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	7	2020	01	101	0701	3862	32		367569		367569	
								Total:	367569	0	367569	
								Total:	367569	0	367569	
						Total:			367569	0	367569	
					Total:				367569	0	367569	
				800	0701	7163	32		197821		197821	
								Total:	197821	0	197821	
								Total:	197821	0	197821	
						Total:			197821	0	197821	
					Total:				197821	0	197821	
				Total:					565390	0	565390	
			Total:						565390	0	565390	
			Total:						565390	0	565390	
PH579 E E PHE DN AGAR MALWA	7	2020	01	102	0701	2580	64	001	5133752		5133752	
								Total:	5133752	0	5133752	
								Total:	5133752	0	5133752	
						Total:			5133752	0	5133752	
					Total:				5133752	0	5133752	
				Total:					5133752	0	5133752	
			Total:						5133752	0	5133752	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2020	01	101	0701	3862	32		105453		105453	
								Total:	105453	0	105453	
								Total:	105453	0	105453	
						Total:			105453	0	105453	

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	7	2020	01	101	0702	3862	32		57699		57699		
								Total:	57699	0	57699		
								Total:	57699	0	57699		
						Total:	57699	0	57699				
						0703	3862	32		6500		6500	
									Total:	6500	0	6500	
					Total:				6500	0	6500		
					102	0701	2580	64	001	9508116		9508116	
										Total:	9508116	0	9508116
										Total:	9508116	0	9508116
							0702	2580	32	2607497		2607497	
										Total:	2607497	0	2607497
										Total:	2607497	0	2607497
					Total:	12115613	0	12115613					
					Total:	12285265	0	12285265					
Total:	12285265	0	12285265										

PH582 EE, PHE DN. SARDARPUR, DHAR	7	2020	01	101	0702	3862	32		36391		36391		
								Total:	36391	0	36391		
								Total:	36391	0	36391		
					102	0701	2580	64	001	12081460		12081460	
										Total:	12081460	0	12081460
										Total:	12081460	0	12081460

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2020	01	102	0702	2580	32		20089000		20089000	
									Total:	20089000	0	20089000
									Total:	20089000	0	20089000
									Total:	20089000	0	20089000
									Total:	32170460	0	32170460
	Total:	32206851	0	32206851								
	Total:	32206851	0	32206851								
Total:									32206851	0	32206851	
PH583 EE, PHE DN. PARASIA, CHINDWARA	7	2020	01	101	0702	3862	32		8260		8260	
									Total:	8260	0	8260
									Total:	8260	0	8260
									Total:	8260	0	8260
									Total:	8260	0	8260
				102	0701	2580	64	001	427392		427392	
									Total:	427392	0	427392
									Total:	427392	0	427392
									Total:	427392	0	427392
									Total:	427392	0	427392
0703	2580	32		1697468		1697468						
			Total:	1697468	0	1697468						
			Total:	1697468	0	1697468						
			Total:	1697468	0	1697468						
			Total:	1697468	0	1697468						
	Total:	2124860	0	2124860								
	Total:	2133120	0	2133120								
	Total:	2133120	0	2133120								
Total:								2133120	0	2133120		
PH584 EE, PHE DN. KHURAI, SAGAR	7	2020	01	102	0701	2580	64	001	2756855		2756855	
									Total:	2756855	0	2756855
									Total:	2756855	0	2756855
									Total:	2756855	0	2756855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	7	2020	01	102	Total:				2756855	0	2756855
PHE DN.				Total:					2756855	0	2756855
KHURAI,			Total:						2756855	0	2756855
SAGAR			Total:						2756855	0	2756855
GN/MHCD TOTAL									839170721	0	839170721

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	7	2020	01	053		6720	33	001	507147		507147
DN.NO.1 CPA								Total:	507147	0	507147
BHOPAL							Total:		507147	0	507147
					Total:				507147	0	507147
			Total:						507147	0	507147
Total:									507147	0	507147

PW579 EE	7	2020	01	800		9083	33		899000		899000
PWD DN.NO.2								Total:	899000	0	899000
CPA BHOPAL							Total:		899000	0	899000
					Total:				899000	0	899000
			Total:						899000	0	899000
Total:									899000	0	899000

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW581 EE	7	2020	01	053		5465	33	001	168248		168248	
PWD GAS								Total:	168248	0	168248	
RAHAT DN.CPA							Total:		168248	0	168248	
11 BHOPAL						Total:			168248	0	168248	
					Total:				168248	0	168248	
				Total:					168248	0	168248	
			Total:						168248	0	168248	
									Total:	168248	0	168248

PW582 EE	7	2020	01	053		6720	33	001	2792711		2792711	
NEW E/M DN								Total:	2792711	0	2792711	
CPA BHOPAL							Total:		2792711	0	2792711	
						Total:			2792711	0	2792711	
				Total:					2792711	0	2792711	
				800		9083	33		431226		431226	
								Total:	431226	0	431226	
							Total:		431226	0	431226	
						Total:			431226	0	431226	
				Total:					3223937	0	3223937	
				Total:					3223937	0	3223937	
									Total:	3223937	0	3223937
									Total:	3223937	0	3223937
GN/MHCD TOTAL									4798332	0	4798332	

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	7	2020	05	053		6989	33	001	294519		294519
EE,PWD								Total:	294519	0	294519
CONTROLLER							Total:		294519	0	294519
OF BLDG							Total:		294519	0	294519
(VIDHAN							Total:		294519	0	294519
SABHA) CPA							Total:		294519	0	294519
BHOPAL							Total:		294519	0	294519
Total:									294519	0	294519
GN/MHCD TOTAL									294519	0	294519

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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	7	2020	01	001	0101	1021	33	001	3120670		3120670
EE,PWD								Total:	3120670	0	3120670
DN.NO.1 CPA							Total:		3120670	0	3120670
BHOPAL							Total:		3120670	0	3120670
						1872	33	001	544845		544845
								Total:	544845	0	544845
							34	009	11730		11730
								Total:	11730	0	11730
							Total:		556575	0	556575
							Total:		556575	0	556575
							Total:		3677245	0	3677245
							Total:		3677245	0	3677245
							Total:		3677245	0	3677245

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Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	Total:								3677245	0	3677245
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2020	01	001	0101	1021	33	001	3184000		3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
								Total:	3184000	0	3184000
PW582 EE NEW E/M DN CPA BHOPAL	7	2020	01	001	0101	1021	33	001	663992		663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
								Total:	663992	0	663992
GN/MHCD TOTAL									7525237	0	7525237

Flag Divisions

Gncd 22
Mhcd 3054

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2020	04	337		7320	33	001	5337020		5337020
								Total:	5337020	0	5337020
								Total:	5337020	0	5337020
						Total:			5337020	0	5337020
				Total:					5337020	0	5337020
			Total:						5337020	0	5337020
			Total:						5337020	0	5337020
Total:									5337020	0	5337020
PW579 EE PWD DN.NO.2 CPA BHOPAL	7	2020	04	337		7320	33	001	9569691		9569691
								Total:	9569691	0	9569691
								Total:	9569691	0	9569691
						Total:			9569691	0	9569691
				Total:					9569691	0	9569691
			Total:						9569691	0	9569691
			Total:						9569691	0	9569691
Total:									9569691	0	9569691
GN/MHCD TOTAL									14906711	0	14906711

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD DN.NO.1 CPA BHOPAL	7	2020	01	051	0101	4339	64	002	14765674		14765674
								Total:	14765674	0	14765674
								Total:	14765674	0	14765674
						Total:			14765674	0	14765674

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	7	2020	01	051	Total:				14765674	0	14765674	
EE,PWD				Total:					14765674	0	14765674	
DN.NO.1 CPA			Total:						14765674	0	14765674	
BHOPAL			Total:							14765674	0	14765674
Total:												
PW579	7	2020	01	050	0101	7218	64	001	4027027		4027027	
PWD DN.NO.2								Total:	4027027	0	4027027	
CPA BHOPAL							Total:		4027027	0	4027027	
						Total:			4027027	0	4027027	
						Total:			4027027	0	4027027	
				051	0101	4339	64	002	8106450		8106450	
								Total:	8106450	0	8106450	
							Total:		8106450	0	8106450	
						Total:			8106450	0	8106450	
						Total:			8106450	0	8106450	
				Total:					12133477	0	12133477	
			Total:						12133477	0	12133477	
Total:									12133477	0	12133477	
GN/MHCD TOTAL									26899151	0	26899151	

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	7	2020	17	101	0101	2894	33	001	792627		792627
EE,WRD KOLAR								Total:	792627	0	792627
CANAL DIV 2							Total:		792627	0	792627

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	7	2020	17	101	0101	Total:			792627	0	792627
EE,WRD KOLAR					0102	2894	33	001	42816		42816
CANAL DIV 2								Total:	42816	0	42816
NASRULLAGAN								Total:	42816	0	42816
J SEHORE								Total:	42816	0	42816
								Total:	42816	0	42816
								Total:	835443	0	835443
								Total:	835443	0	835443
								Total:	835443	0	835443
								Total:	835443	0	835443
								Total:	835443	0	835443
WR525	7	2020	13	101	0101	2894	33	001	407667		407667
WRD								Total:	407667	0	407667
DN,HARDA								Total:	407667	0	407667
								Total:	407667	0	407667
								Total:	407667	0	407667
								Total:	407667	0	407667
								Total:	407667	0	407667
								Total:	407667	0	407667
								Total:	407667	0	407667
WR526	7	2020	13	101	0102	2894	33	001	10835		10835
EE,TAWA								Total:	10835	0	10835
CANAL DN								Total:	10835	0	10835
SEONIMALWA								Total:	10835	0	10835
HOSHANGABA								Total:	10835	0	10835
D								Total:	10835	0	10835
								Total:	10835	0	10835
								Total:	10835	0	10835
								Total:	10835	0	10835
								Total:	10835	0	10835
WR527	7	2020	13	101	0101	2894	33	001	199485		199485
EE,WRD								Total:	199485	0	199485
L.M.T&GATES,H								Total:	199485	0	199485

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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	7	2020	Total:							27470	0	27470
EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	Total:											
									27470	0	27470	
WR534 EE	7	2020	11	101	0101	2894	33	001	362833		362833	
WRD GOHAD. DISTT.BHIND									Total:	362833	0	362833
								Total:	362833	0	362833	
							Total:	362833	0	362833		
						Total:	362833	0	362833			
					Total:	362833	0	362833				
				Total:	362833	0	362833					
			Total:	362833	0	362833						
	Total:		362833	0	362833							
WR536	7	2020	20	101		5320	33	001	99311		99311	
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12									Total:	99311	0	99311
								Total:	99311	0	99311	
							Total:	99311	0	99311		
						Total:	99311	0	99311			
					Total:	99311	0	99311				
				Total:	99311	0	99311					
			Total:	99311	0	99311						
	21		101	0101	2894	33	001	499520		499520		
									Total:	499520	0	499520
								Total:	499520	0	499520	
							Total:	499520	0	499520		
						Total:	499520	0	499520			
					Total:	499520	0	499520				
				Total:	499520	0	499520					
			Total:	499520	0	499520						
	32		101	0101	2894	33	001	499520		499520		
									Total:	499520	0	499520
								Total:	499520	0	499520	
							Total:	499520	0	499520		
						Total:	499520	0	499520			
					Total:	499520	0	499520				
				Total:	499520	0	499520					
			Total:	499520	0	499520						

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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
WR536	7	2020	32	101	0101	Total:			499520	0	499520
EE,E/M,LMTW& GATES					Total:				499520	0	499520
DN.DATIA (THATIPUR,GW ALIOR) 8/12			Total:						499520	0	499520
Total:									1098351	0	1098351
Total:									1098351	0	1098351
WR538	7	2020	11	101	0102	2894	33	001	5765		5765
EE,WRD SHEOPURKALA ON								Total:	5765	0	5765
							Total:		5765	0	5765
					Total:				5765	0	5765
				Total:					5765	0	5765
			Total:						5765	0	5765
Total:									5765	0	5765
Total:									5765	0	5765
WR545	7	2020	11	101	0101	2894	33	001	174912		174912
EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSA UR								Total:	174912	0	174912
							Total:		174912	0	174912
					Total:				174912	0	174912
				Total:					174912	0	174912
			Total:						174912	0	174912
Total:									174912	0	174912
Total:									174912	0	174912
WR546	7	2020	27	101		1573	33	001	85352		85352
EE WRD, E&M LIGHT MACHINERY DHAR								Total:	85352	0	85352
							Total:		85352	0	85352
					Total:				85352	0	85352
				Total:					85352	0	85352
			Total:						85352	0	85352
Total:									85352	0	85352
Total:									85352	0	85352

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR546 EE	7	2020	Total:						85352	0	85352
WRD, E&M LIGHT MACHINERY DHAR	Total:										
									85352	0	85352
WR562 EE,WAINGANG A DN,BALAGHAT	7	2020	15	101	0102	2894	33	001	2360		2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
								Total:	2360	0	2360
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	7	2020	15	101	0101	2894	33	001	865127		865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
								Total:	865127	0	865127
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	7	2020	15	101	0101	2894	33	001	190897		190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897
								Total:	190897	0	190897

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	Total:								190897	0	190897
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	7	2020	21	101	0101	2894	33	001	29514		29514
								Total:	29514	0	29514
								Total:	29514	0	29514
						Total:			29514	0	29514
							Total:		29514	0	29514
								Total:	29514	0	29514
								Total:	29514	0	29514
								Total:	29514	0	29514
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	7	2020	31	101		7050	33	001	234008		234008
								Total:	234008	0	234008
								Total:	234008	0	234008
						Total:			234008	0	234008
							Total:		234008	0	234008
								Total:	234008	0	234008
								Total:	234008	0	234008
								Total:	234008	0	234008
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2020	28	101		1574	33	001	7522		7522
								Total:	7522	0	7522
								Total:	7522	0	7522
						Total:			7522	0	7522
							Total:		7522	0	7522
								Total:	7522	0	7522
								Total:	7522	0	7522

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									7522	0	7522
WR613 EE,LIGHT MECHINERY (TMG) SAGAR											
WR631 EE	7	2020	32	101	0101	2894	33	001	1227815		1227815
RAJGHAT								Total:	1227815	0	1227815
DISTRIBUTORY								Total:	1227815	0	1227815
DN.NO.9								Total:	1227815	0	1227815
DATIYA (OLD-CANAL)								Total:	1227815	0	1227815
				Total:					1227815	0	1227815
					Total:				1227815	0	1227815
Total:									1227815	0	1227815
WR657 EE.WRD,JAORA DISTT.MORENA											
WR657	7	2020	11	101	0101	2894	33	001	283313		283313
EE.WRD,JAORA								Total:	283313	0	283313
DISTT.MORENA								Total:	283313	0	283313
								Total:	283313	0	283313
								Total:	283313	0	283313
				Total:					283313	0	283313
					Total:				283313	0	283313
Total:									283313	0	283313
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND											
WR658	7	2020	20	101		5320	33	001	94152		94152
E.E.BHANDER								Total:	94152	0	94152
CANAL								Total:	94152	0	94152
CONSTN. DN.								Total:	94152	0	94152
10, LAHAR,								Total:	94152	0	94152
BHIND								Total:	94152	0	94152
				Total:					94152	0	94152
					Total:				94152	0	94152
Total:									94152	0	94152

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR666	7	2020	13	101	0102	2894	33	001		149945		149945	149945
EE, HANDIYA								Total:		149945	0	149945	149945
BRANCH							Total:			149945	0	149945	149945
CANAL DN,						Total:				149945	0	149945	149945
TIMARNI,					Total:					149945	0	149945	149945
DIST.HARDA				Total:						149945	0	149945	149945
			Total:							149945	0	149945	149945
Total:										149945	0	149945	149945
WR667 EE	7	2020	20	101		5320	33	001		49100		49100	49100
BHANDER MAIN								Total:		49100	0	49100	49100
CANAL							Total:			49100	0	49100	49100
DIVISION,						Total:				49100	0	49100	49100
BHANDER,					Total:					49100	0	49100	49100
DATIA				Total:						49100	0	49100	49100
			32	101	0101	2894	33	001		395342		395342	395342
								Total:		395342	0	395342	395342
							Total:			395342	0	395342	395342
					Total:					395342	0	395342	395342
				Total:						395342	0	395342	395342
			Total:							444442	0	444442	444442
Total:										444442	0	444442	444442
GN/MHCD TOTAL										7359754	0	7359754	7359754

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2020	80	800	0101	2250	33	001	649994		649994
WRD DEWAS								Total:	649994	0	649994
							Total:		649994	0	649994
						Total:			649994	0	649994
					0103	2250	33	001	2265		2265
								Total:	2265	0	2265
							Total:		2265	0	2265
						Total:			2265	0	2265
					Total:				652259	0	652259
				Total:					652259	0	652259
			Total:						652259	0	652259
Total:									652259	0	652259
WR503 EE	7	2020	80	052	0101	0693	33	003	36454		36454
WRD BHOPAL								Total:	36454	0	36454
							Total:		36454	0	36454
						Total:			36454	0	36454
						Total:			36454	0	36454
				800	0101	2250	33	001	1990048		1990048
								Total:	1990048	0	1990048
							Total:		1990048	0	1990048
						Total:			1990048	0	1990048
					5837	33	001	2511218		2511218	
							Total:	2511218	0	2511218	
						Total:			2511218	0	2511218
					Total:				4501266	0	4501266
				Total:					4537720	0	4537720
			Total:						4537720	0	4537720
Total:									4537720	0	4537720

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	EE	7	2020	80	800	0101	2250	33	001	299830		299830	
									Total:	299830	0	299830	
									Total:	299830	0	299830	
									Total:	299830	0	299830	
									Total:	299830	0	299830	
						0102	2250	33	001	10856		10856	
									Total:	10856	0	10856	
									Total:	10856	0	10856	
									Total:	10856	0	10856	
									Total:	10856	0	10856	
Total:	310686	0	310686										
Total:	310686	0	310686										
Total:	310686	0	310686										
Total:	310686	0	310686										
WR508 WRD GUNA	EE	7	2020	80	800	0102	2250	33	001	8306		8306	
									Total:	8306	0	8306	
									Total:	8306	0	8306	
						Total:	8306	0	8306				
						Total:	8306	0	8306				
						Total:	8306	0	8306				
						Total:	8306	0	8306				
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	7	2020	80	800	0103	2250	33	001	4998		4998	
									Total:	4998	0	4998	
									Total:	4998	0	4998	
						Total:	4998	0	4998				
						Total:	4998	0	4998				
						Total:	4998	0	4998				

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Gncd 23
Mhcd 2701

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	7	2020	80	800	0101	2250	33	001	514270		514270		
								Total:	514270	0	514270		
								Total:	514270	0	514270		
								Total:	514270	0	514270		
								5837	33	001	76607		76607
								Total:	76607	0	76607		
								Total:	76607	0	76607		
								Total:	76607	0	76607		
								Total:	590877	0	590877		
								Total:	590877	0	590877		
Total:				590877	0	590877							
WR514 EE,STORE DN CMU,BHOPAL	7	2020	80	800		5837	33	001	46391		46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:	46391	0	46391		
								Total:				46391	0
WR516 EE,E&M WRD BALAGHAT	7	2020	80	052	0101	0693	33	002	693540		693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:	693540	0	693540		
								Total:				693540	0

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Flag Divisions

Gncd 23
Mhcd 2701

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	7	2020	80	800	0101	2250	33	001	46338		46338			
								Total:	46338	0	46338			
								Total:	46338	0	46338			
								Total:	46338	0	46338			
								0103	2250	33	001	9508		9508
											Total:	9508	0	9508
											Total:	9508	0	9508
								5837	33	001	48952		48952	
											Total:	48952	0	48952
											Total:	48952	0	48952
Total:	104798	0	104798											
Total:	104798	0	104798											
Total:	104798	0	104798											
Total:	104798	0	104798											
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	7	2020	80	800	0102	2250	33	001	11384		11384			
								Total:	11384	0	11384			
								Total:	11384	0	11384			
								Total:	11384	0	11384			
								Total:	11384	0	11384			
								Total:	11384	0	11384			
Total:	11384	0	11384											
Total:	11384	0	11384											
WR531 EE,WRD HARS ,DABRA	7	2020	80	800	0101	2250	33	001	999998		999998			
								Total:	999998	0	999998			
								Total:	999998	0	999998			
								Total:	999998	0	999998			
5837	33	001	249797		249797									

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	7	2020	80	800		5837	33		Total:	249797	0	249797
									Total:	249797	0	249797
									Total:	249797	0	249797
								Total:	1249795	0	1249795	
							Total:	1249795	0	1249795		
Total:									1249795	0	1249795	
WR535 EE,WRD,MORE NA	7	2020	80	800		5837	33	001	Total:	105830	0	105830
									Total:	105830	0	105830
									Total:	105830	0	105830
								Total:	105830	0	105830	
							Total:	105830	0	105830		
Total:									105830	0	105830	
WR537 EE,WRD,SABAL GARH MORENA	7	2020	80	800		5837	33	001	Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
								Total:	200000	0	200000	
							Total:	200000	0	200000		
Total:									200000	0	200000	
WR541 EE WRD INDORE	7	2020	80	800	0102	2250	33	001	Total:	173489	0	173489
									Total:	173489	0	173489
								Total:	173489	0	173489	
							Total:	173489	0	173489		
Total:									173489	0	173489	

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2020	80	Total:					173489	0	173489
WRD INDORE			Total:						173489	0	173489
Total:									173489	0	173489
WR546 EE	7	2020	80	800	0103	2250	33	001	8000		8000
WRD, E&M								Total:	8000	0	8000
LIGHT								Total:	8000	0	8000
MACHINERY								Total:	8000	0	8000
DHAR								Total:	8000	0	8000
Total:									8000	0	8000
WR547 EE	7	2020	80	800		5837	33	001	107239		107239
WRD BARWANI								Total:	107239	0	107239
								Total:	107239	0	107239
								Total:	107239	0	107239
Total:									107239	0	107239
WR550 EE	7	2020	80	800	0103	2250	33	001	24750		24750
WRD DN.NO.1								Total:	24750	0	24750
JHABUA								Total:	24750	0	24750
								Total:	24750	0	24750
Total:									24750	0	24750
Total:									24750	0	24750

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	7	2020	80	800	0103	2250	33	001	14248		14248
WR DN.1 DHAR								Total:	14248	0	14248
							Total:		14248	0	14248
					Total:				14248	0	14248
				Total:					14248	0	14248
			Total:						14248	0	14248
			Total:						14248	0	14248
									14248	0	14248
WR557 EE	7	2020	80	800	0101	2250	33	001	66898		66898
WR DN.NEEMUCH								Total:	66898	0	66898
							Total:		66898	0	66898
					Total:				66898	0	66898
						5837	33	001	8135		8135
								Total:	8135	0	8135
							Total:		8135	0	8135
					Total:				8135	0	8135
									8135	0	8135
				Total:					75033	0	75033
			Total:						75033	0	75033
									75033	0	75033
WR558 EE	7	2020	80	800	0101	2250	33	001	1254221		1254221
HIRAN WRD								Total:	1254221	0	1254221
JABALPUR								Total:	1254221	0	1254221
					Total:				1254221	0	1254221
					0103	2250	33	001	2000		2000
								Total:	2000	0	2000
							Total:		2000	0	2000
					Total:				2000	0	2000
									2000	0	2000
					Total:				1256221	0	1256221

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	7	2020	80	Total:					1256221	0	1256221
HIRAN WRD			Total:						1256221	0	1256221
JABALPUR			Total:						1256221	0	1256221
WR567	7	2020	80	800	0101	2250	33	004	791238		791238
EE,RAJEEV								Total:	791238	0	791238
SAGAR								Total:	791238	0	791238
PROJ.DN.3								Total:	791238	0	791238
KATANGI,DISTT					0102	2250	33	004	187790		187790
BALAGHAT								Total:	187790	0	187790
								Total:	187790	0	187790
								Total:	187790	0	187790
					0103	2250	33	004	33774		33774
								Total:	33774	0	33774
								Total:	33774	0	33774
								Total:	33774	0	33774
								Total:	33774	0	33774
								Total:	33774	0	33774
								Total:	1012802	0	1012802
								Total:	1012802	0	1012802
								Total:	1012802	0	1012802
								Total:	1012802	0	1012802
WR586	7	2020	80	800		5837	33	001	9975		9975
DIRECTOR								Total:	9975	0	9975
RESEARCH,								Total:	9975	0	9975
BHOPAL								Total:	9975	0	9975
								Total:	9975	0	9975
								Total:	9975	0	9975
								Total:	9975	0	9975
								Total:	9975	0	9975
								Total:	9975	0	9975
								Total:	9975	0	9975
WR588	7	2020	80	800		5837	33	001	375003		375003

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR588	7	2020	80	800		5837	33	Total:		375003	0	375003	
EE,HYDROMET							Total:			375003	0	375003	
EROLOGY						Total:				375003	0	375003	
WRD,BHOPAL					Total:					375003	0	375003	
				Total:						375003	0	375003	
			Total:							375003	0	375003	
Total:										375003	0	375003	
WR604 EE	7	2020	80	800	0102	2250	33	001		28309		28309	
WRD KATNI							Total:			28309	0	28309	
							Total:			28309	0	28309	
					Total:					28309	0	28309	
				Total:						28309	0	28309	
Total:										28309	0	28309	
WR613	7	2020	80	800	0101	2250	33	001		22333		22333	
EE,LIGHT							Total:			22333	0	22333	
MECHINERY							Total:			22333	0	22333	
(TMG) SAGAR					Total:					22333	0	22333	
					0102	2250	33	001		4000		4000	
							Total:			4000	0	4000	
							Total:			4000	0	4000	
					Total:					4000	0	4000	
					0103	2250	33	001		8940		8940	
							Total:			8940	0	8940	
							Total:			8940	0	8940	
					Total:					8940	0	8940	
				Total:						35273	0	35273	
			Total:							35273	0	35273	

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR613	7	2020	Total:							35273	0	35273
EE,LIGHT MECHINERY (TMG) SAGAR	Total:											
									35273	0	35273	
WR631 EE	7	2020	80	800		5837	33	001	19212		19212	
RAJGHAT									Total:	19212	0	19212
DISTRIBUTORY								Total:	19212	0	19212	
DN.NO.9						Total:			19212	0	19212	
DATIYA (OLD- CANAL)					Total:				19212	0	19212	
				Total:					19212	0	19212	
			Total:						19212	0	19212	
Total:									19212	0	19212	
WR650	7	2020	80	800		5837	33	001	400000		400000	
EE,WR									Total:	400000	0	400000
DIVISION,BURH								Total:	400000	0	400000	
ANPUR						Total:			400000	0	400000	
					Total:				400000	0	400000	
				Total:					400000	0	400000	
Total:									400000	0	400000	
WR657	7	2020	80	800	0101	2250	33	001	35142		35142	
EE.WRD,JAORA									Total:	35142	0	35142
DISTT.MORENA								Total:	35142	0	35142	
						Total:			35142	0	35142	
					Total:				35142	0	35142	
				Total:					35142	0	35142	
Total:									35142	0	35142	

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	7	2020	80	800	0101	2250	33	001	46000		46000	
									Total:	46000	0	46000
							Total:		46000	0	46000	
						Total:			46000	0	46000	
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA					0103	2250	33	001	7052		7052	
									Total:	7052	0	7052
							Total:		7052	0	7052	
						Total:			7052	0	7052	
					Total:				53052	0	53052	
				Total:					53052	0	53052	
Total:									53052	0	53052	
GN/MHCD TOTAL									12144332	0	12144332	

Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR501	EE	7	2020	80	800	0101	0207	33	001	120674		120674
									Total:	120674	0	120674
							Total:		120674	0	120674	
						Total:			120674	0	120674	
					0103	0207	33	001	2950		2950	
									Total:	2950	0	2950
							Total:		2950	0	2950	
						Total:			2950	0	2950	
					Total:				123624	0	123624	

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	7	2020	80	Total:					123624	0	123624
WRD DEWAS			Total:						123624	0	123624
Total:									123624	0	123624
WR502 EE	7	2020	80	800	0101	0207	33	001	105148		105148
WRD SHAJAPUR								Total:	105148	0	105148
								Total:	105148	0	105148
								Total:	105148	0	105148
					0102	0207	33	001	135097		135097
								Total:	135097	0	135097
								Total:	135097	0	135097
								Total:	135097	0	135097
								Total:	240245	0	240245
								Total:	240245	0	240245
Total:									240245	0	240245
WR508 EE	7	2020	80	800	0101	0207	33	001	3320		3320
WRD GUNA								Total:	3320	0	3320
								Total:	3320	0	3320
								Total:	3320	0	3320
					0103	0207	33	001	2361		2361
								Total:	2361	0	2361
								Total:	2361	0	2361
								Total:	2361	0	2361
								Total:	5681	0	5681
								Total:	5681	0	5681
Total:									5681	0	5681
WR512 EE	7	2020	80	800	0102	0207	33	001	367413		367413

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Flag Divisions

Gncd 23
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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	7	2020	80	800	0102	0207	33	Total:	367413	0	367413	
								Total:	367413	0	367413	
								Total:	367413	0	367413	
								Total:	367413	0	367413	
								Total:	367413	0	367413	
Total:									367413	0	367413	
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	7	2020	80	800	0101	0207	33	001	40898		40898	
								Total:	40898	0	40898	
								Total:	40898	0	40898	
								Total:	40898	0	40898	
								Total:	40898	0	40898	
								Total:	40898	0	40898	
					0102	0207	33	001	249705		249705	
								Total:	249705	0	249705	
								Total:	249705	0	249705	
								Total:	249705	0	249705	
								Total:	249705	0	249705	
								Total:	249705	0	249705	
					0103	0207	33	001	98525		98525	
Total:	98525	0	98525									
Total:	98525	0	98525									
Total:	98525	0	98525									
Total:	98525	0	98525									
Total:	98525	0	98525									
Total:									389128	0	389128	
Total:									389128	0	389128	
Total:									389128	0	389128	
Total:									389128	0	389128	
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	7	2020	80	800	0102	0207	33	001	14468		14468	
								Total:	14468	0	14468	
								Total:	14468	0	14468	
								Total:	14468	0	14468	
								Total:	14468	0	14468	
Total:									14468	0	14468	

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR542 EE	7	2020	Total:							2008780	0	2008780
WRD UJJAIN	Total:								2008780	0	2008780	
WR543 EE	7	2020	80	800	0102	0207	33	001	352216		352216	
WRD RATLAM	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
	Total:								352216	0	352216	
WR547 EE	7	2020	80	800	0103	0207	33	001	81534		81534	
WRD BARWANI	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
	Total:								81534	0	81534	
WR548 EE	7	2020	80	800	0101	0207	33	001	1008776		1008776	
WRD KHARGONE	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
	Total:								1008776	0	1008776	
WR549 EE	7	2020	80	800	0101	0207	33	001	65082		65082	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR549	EE	7	2020	80	800	0101	0207	33	Total:	65082	0	65082	
WRD									Total:	65082	0	65082	
KHANDWA									Total:	65082	0	65082	
									Total:	65082	0	65082	
									Total:	65082	0	65082	
									Total:	65082	0	65082	
									Total:	65082	0	65082	
									Total:	65082	0	65082	
									Total:	65082	0	65082	
WR557	EE	7	2020	80	800	0103	0207	33	001	4140		4140	
WR									Total:	4140	0	4140	
DN.NEEMUCH									Total:	4140	0	4140	
									Total:	4140	0	4140	
									Total:	4140	0	4140	
									Total:	4140	0	4140	
									Total:	4140	0	4140	
									Total:	4140	0	4140	
									Total:	4140	0	4140	
WR558	EE	7	2020	80	800	0103	0207	33	001	41545		41545	
HIRAN WRD									Total:	41545	0	41545	
JABALPUR									Total:	41545	0	41545	
									Total:	41545	0	41545	
									Total:	41545	0	41545	
									Total:	41545	0	41545	
									Total:	41545	0	41545	
									Total:	41545	0	41545	
									Total:	41545	0	41545	
WR565		7	2020	80	800	0103	0207	33	001	41340		41340	
EE,WRD									004	30284		30284	
,CHHINDWARA									Total:	71624	0	71624	
									Total:	71624	0	71624	
									Total:	71624	0	71624	
									Total:	71624	0	71624	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	7	2020	80	800	0101	0207	33	001		600000		600000	
								Total:		600000	0	600000	
								Total:		600000	0	600000	
								Total:		600000	0	600000	
								Total:		600000	0	600000	
Total:										600000	0	600000	
WR604 EE WRD KATNI	7	2020	80	800	0102	0207	33	001		77750		77750	
								Total:		77750	0	77750	
								Total:		77750	0	77750	
					0103	0207	33	001			13460		13460
									Total:		13460	0	13460
									Total:		13460	0	13460
									Total:		13460	0	13460
Total:										91210	0	91210	
Total:										91210	0	91210	
Total:										91210	0	91210	
WR607 EE WRD PANNA	7	2020	80	800	0102	0207	12			100000		100000	
								Total:		100000	0	100000	
								Total:		100000	0	100000	
								Total:		100000	0	100000	
								Total:		100000	0	100000	
Total:										100000	0	100000	

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Gncd 23

Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	7	2020	80	800	0103	0207	33	001	14868		14868
WRD 1 SAGAR								Total:	14868	0	14868
							Total:		14868	0	14868
						Total:			14868	0	14868
				Total:					14868	0	14868
			Total:						14868	0	14868
			Total:						14868	0	14868
			Total:						14868	0	14868
									14868	0	14868
WR610 EE	7	2020	80	800	0101	0207	33	001	333590		333590
WRD DAMOH								Total:	333590	0	333590
							Total:		333590	0	333590
						Total:			333590	0	333590
					0102	0207	33	001	19708		19708
								Total:	19708	0	19708
							Total:		19708	0	19708
						Total:			19708	0	19708
						Total:			19708	0	19708
				Total:					353298	0	353298
			Total:						353298	0	353298
			Total:						353298	0	353298
									353298	0	353298
WR613	7	2020	80	800	0102	0207	33	001	4290		4290
EE,LIGHT								Total:	4290	0	4290
MECHINERY								Total:	4290	0	4290
(TMG) SAGAR								Total:	4290	0	4290
						0103	0207	33	001	3500	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
						Total:			3500	0	3500
						Total:			3500	0	3500
						Total:			7790	0	7790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	7	2020	80	Total:					7790	0	7790
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						7790	0	7790
Total:									7790	0	7790
WR623	7	2020	80	800	0101	0207	33	001	1976589		1976589
EE,KEOTI CANAL DN REWA								Total:	1976589	0	1976589
								Total:	1976589	0	1976589
						Total:			1976589	0	1976589
				Total:					1976589	0	1976589
Total:									1976589	0	1976589
WR641	7	2020	80	800	0101	0207	33	001	531199		531199
EE,MAHAN CANAL DN.WRD SIDHI								Total:	531199	0	531199
								Total:	531199	0	531199
						Total:			531199	0	531199
				Total:					531199	0	531199
Total:									531199	0	531199
WR650	7	2020	80	800	0101	0207	33	001	104132		104132
EE,WR DIVISION,BURH ANPUR								Total:	104132	0	104132
								Total:	104132	0	104132
						Total:			104132	0	104132
				Total:					104132	0	104132
Total:									104132	0	104132

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	7	2020	80	800	0101	0207	33	001	98457		98457
								Total:	98457	0	98457
								Total:	98457	0	98457
								Total:	98457	0	98457
								Total:	98457	0	98457
								Total:	98457	0	98457
Total:				98457	0	98457					
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2020	80	800	0103	0207	33	001	64279		64279
								Total:	64279	0	64279
								Total:	64279	0	64279
								Total:	64279	0	64279
								Total:	64279	0	64279
								Total:	64279	0	64279
Total:				64279	0	64279					
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	7	2020	80	800	0102	0207	33	001	145925		145925
								Total:	145925	0	145925
								Total:	145925	0	145925
								Total:	145925	0	145925
								Total:	145925	0	145925
								Total:	145925	0	145925
Total:				145925	0	145925					
WR688 E.E. WR DIVISION NIWARI	7	2020	80	800	0102	0207	33	004	144136		144136
								Total:	144136	0	144136
								Total:	144136	0	144136
								Total:	144136	0	144136

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR688	7	2020	80	800	Total:				144136	0	144136
E.E. WR				Total:					144136	0	144136
DIVISION			Total:						144136	0	144136
NIWARI			Total:						144136	0	144136
GN/MHCD TOTAL									10175587	0	10175587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	7	2020	84	800	0101	2884	64	001	592539		592539
WRD BHOPAL								Total:	592539	0	592539
							Total:		592539	0	592539
					Total:				592539	0	592539
			Total:						592539	0	592539
			Total:						592539	0	592539
Total:									592539	0	592539

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	7	2020	60	800	0101	2897	64	001	41127734		41127734
WRD								Total:	41127734	0	41127734
NARSINGHARH							Total:		41127734	0	41127734
					Total:				41127734	0	41127734
			Total:						41127734	0	41127734
			Total:						41127734	0	41127734
Total:									41127734	0	41127734

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE									13390127	0	13390127
WRD BETUL											
WR522	7	2020	18	800	1401	6596	64	001	103132753		103132753
EE,WRD								Total:	103132753	0	103132753
BARNA, LBC								Total:	103132753	0	103132753
BARI								Total:	103132753	0	103132753
DISTT.RAISEN								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
								Total:	103132753	0	103132753
WR525 EE	7	2020	19	800	0101	6596	64	001	5863557		5863557
WRD								Total:	5863557	0	5863557
DN,HARDA								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
								Total:	5863557	0	5863557
WR526	7	2020	19	800	0101	6596	64	001	12900543		12900543
EE,TAWA								Total:	12900543	0	12900543
CANAL DN								Total:	12900543	0	12900543
SEONIMALWA								Total:	12900543	0	12900543
HOSHANGABA								Total:	12900543	0	12900543
D								Total:	12900543	0	12900543
								Total:	12900543	0	12900543
								Total:	12900543	0	12900543
								Total:	12900543	0	12900543
								Total:	12900543	0	12900543
								Total:	12900543	0	12900543
WR531	7	2020	79	800	0101	6596	64	001	374785		374785

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR531 EE,WRD HARSI ,DABRA	7	2020	79	800	0101	6596	64							
								Total:		374785	0	374785		
										Total:		374785	0	374785
										Total:		374785	0	374785
										Total:		374785	0	374785
Total:								374785	0	374785				
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	7	2020	63	800	0102	2897	64	001		775885			775885	
								Total:		775885	0	775885		
										Total:		775885	0	775885
										Total:		775885	0	775885
										Total:		775885	0	775885
Total:								775885	0	775885				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	7	2020	63	800	0102	2897	64	001		90135			90135	
								Total:		90135	0	90135		
										Total:		90135	0	90135
										Total:		90135	0	90135
										Total:		90135	0	90135
Total:								90135	0	90135				
WR576 EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA	7	2020	26	800	0101	2884	64	001		202511			202511	
								Total:		202511	0	202511		
										Total:		202511	0	202511
										Total:		202511	0	202511
Total:								202511	0	202511				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	7	2020	26	800	0101	2884	Total:		78765	0	78765
						Total:		78765	0	78765	
						Total:		78765	0	78765	
						Total:		78765	0	78765	
						Total:		78765	0	78765	
Total:					78765	0	78765				
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	7	2020	01	800	1202	6258	64	002	3800000		3800000
						Total:		3800000	0	3800000	
						Total:		3800000	0	3800000	
						Total:		3800000	0	3800000	
						Total:		3800000	0	3800000	
Total:					3800000	0	3800000				
WR604 EE WRD KATNI	7	2020	01	800	1201	6258	64	001	14760		14760
						Total:		14760	0	14760	
						Total:		14760	0	14760	
						Total:		14760	0	14760	
						Total:		14760	0	14760	
Total:					14760	0	14760				
WR610 EE WRD DAMOH	7	2020	B9	800	0101	2897	64	001	174746206		174746206
						Total:		174746206	0	174746206	
						Total:		174746206	0	174746206	
						Total:		174746206	0	174746206	
						Total:		174746206	0	174746206	
Total:					174746206	0	174746206				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR610 EE	7	2020	Total:						174746206	0	174746206			
WRD DAMOH	Total:						174746206	0	174746206					
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	7	2020	69	800	1401	2884	64	001	478886		478886			
								Total:	478886	0	478886			
							Total:	478886	0	478886				
						Total:	478886	0	478886					
					Total:	478886	0	478886						
			70	800	0102	2884	64	001	5484		5484			
								Total:	5484	0	5484			
							Total:	5484	0	5484				
						Total:	5484	0	5484					
					Total:	5484	0	5484						
			0103		2884	64	001	52042		52042				
								Total:	52042	0	52042			
							Total:	52042	0	52042				
						Total:	52042	0	52042					
					Total:	52042	0	52042						
									Total:	57526	0	57526		
										Total:	57526	0	57526	
											Total:	536412	0	536412
Total:												536412	0	536412
WR615 EE	7	2020	13	800	0103	2884	64	002	602256		602256			
								Total:	602256	0	602256			
							Total:	602256	0	602256				
						Total:	602256	0	602256					
					Total:	602256	0	602256						
									Total:	602256	0	602256		
										Total:	602256	0	602256	
											Total:	602256	0	602256

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	7	2020	13	800	0103	2884	64	002	16079		16079
								Total:	16079	0	16079
								Total:	16079	0	16079
								Total:	16079	0	16079
								Total:	16079	0	16079
Total:			16079	0	16079						
Total:					16079	0	16079				
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	7	2020	13	800	0103	2884	64	002	377047		377047
								Total:	377047	0	377047
								Total:	377047	0	377047
								Total:	377047	0	377047
								Total:	377047	0	377047
Total:			377047	0	377047						
Total:					377047	0	377047				
WR623 EE,KEOTI CANAL DN REWA	7	2020	13	800	0103	2884	64	002	10018249		10018249
								Total:	10018249	0	10018249
								Total:	10018249	0	10018249
								Total:	10018249	0	10018249
								Total:	10018249	0	10018249
Total:			10018249	0	10018249						
Total:					10018249	0	10018249				
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2	7	2020	26	800	0101	2884	64	001	75103		75103
								Total:	75103	0	75103
								Total:	75103	0	75103
								Total:	75103	0	75103

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR656	7	2020	26	800	Total:				75103	0	75103
EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR					Total:				75103	0	75103
Total:									75103	0	75103
WR665	7	2020	63	800	0102	2897	64	001	451309		451309
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA								Total:	451309	0	451309
								Total:	451309	0	451309
								Total:	451309	0	451309
								Total:	451309	0	451309
Total:									451309	0	451309
WR667	7	2020	21	800	0101	6596	64	001	269994		269994
EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA								Total:	269994	0	269994
								Total:	269994	0	269994
								Total:	269994	0	269994
								Total:	269994	0	269994
Total:									269994	0	269994
WR669	7	2020	70	800	0101	2884	64	001	1012609		1012609
EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH								Total:	1012609	0	1012609
								Total:	1012609	0	1012609
								Total:	1012609	0	1012609
								Total:	1012609	0	1012609
Total:									1012609	0	1012609

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	Total:								1012609	0	1012609
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7	2020	39	800	0101	2897	64	001	495461546		495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
								Total:	495461546	0	495461546
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	7	2020	84	800	1201	2884	64	001	500000000		500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
								Total:	500000000	0	500000000
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2020	69	800	0103	2884	64	001	54427243		54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243
								Total:	54427243	0	54427243

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2020	69	800	1401	2884	Total:		12348265	0	12348265		
						Total:		12348265	0	12348265			
						Total:		66775508	0	66775508			
			87	800	0101	2897	64	001	399800000		399800000		399800000
									Total:	399800000	0	399800000	
									Total:	399800000	0	399800000	
									Total:	399800000	0	399800000	
									Total:	399800000	0	399800000	
									Total:	399800000	0	399800000	
									Total:	399800000	0	399800000	
B4	800	0101	2897	64	001	1623674		1623674		1623674			
						Total:	1623674	0	1623674				
						Total:	1623674	0	1623674				
						Total:	1623674	0	1623674				
						Total:	1623674	0	1623674				
Total:	1623674	0	1623674										
Total:									468199182	0	468199182		
Total:									468199182	0	468199182		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	7	2020	50	800	0101	2884	64	001	249330988		249330988		
									Total:	249330988	0	249330988	
									Total:	249330988	0	249330988	
									Total:	249330988	0	249330988	
									Total:	249330988	0	249330988	
									Total:	249330988	0	249330988	
Total:									249330988	0	249330988		
Total:									249330988	0	249330988		
WR686 PRO. ADMNSTRTOR	7	2020	54	800	0101	2884	64	001	323335		323335		
									Total:	323335	0	323335	
									Total:	323335	0	323335	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR686	7	2020	54	800	0101	Total:			323335	0	323335		
PRO.					Total:				323335	0	323335		
ADMNSTRTOR				Total:					323335	0	323335		
KOTHA			Total:						323335	0	323335		
BARRAGE	Total:												
PROJ. UNIT									323335	0	323335		
GANJBASOD													
WR687	7	2020	68	800	0101	2884	64	001	135673		135673		
PRJ.ADMNSTR								Total:		135673	0	135673	
TR BETWA							Total:		135673	0	135673		
PROJ.IMPLI. U-						Total:			135673	0	135673		
2 RAHATGRH					Total:				135673	0	135673		
SAGAR			Total:						135673	0	135673		
			Total:						135673	0	135673		
Total:											135673	0	135673
WR689	7	2020	C1	800	0101	2897	64	001	817137		817137		
SUTHALIYA								Total:		817137	0	817137	
PROJECT, WRD							Total:		817137	0	817137		
BIAORA DIST					Total:				817137	0	817137		
RAJGARH				Total:					817137	0	817137		
			Total:						817137	0	817137		
Total:											817137	0	817137
GN/MHCD TOTAL									2090631743	0	2090631743		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	7	2020	89	800	0101	2884	64	001	4821466		4821466							
								Total:	4821466	0	4821466							
								Total:	4821466	0	4821466							
								Total:	4821466	0	4821466							
								Total:	4821466	0	4821466							
Total:			4821466	0	4821466													
Total:					4821466	0	4821466											
WR507 EE WRD RAISEN	7	2020	80	800	0101	5583	64	001	522585		522585							
								Total:	522585	0	522585							
								Total:	522585	0	522585							
								Total:	522585	0	522585							
								Total:	522585	0	522585							
Total:			522585	0	522585													
Total:					522585	0	522585											
WR508 EE WRD GUNA	7	2020	80	005	0101	3363	61		433067		433067							
								Total:	433067	0	433067							
								Total:	433067	0	433067							
								Total:	433067	0	433067							
								Total:	433067	0	433067							
											800	0101	1833	53		1743404		1743404
								Total:	1743404	0	1743404							
Total:	1743404	0	1743404															
Total:	1743404	0	1743404															
Total:			2176471	0	2176471													
Total:					2176471	0	2176471											
Total:					2176471	0	2176471											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR516 EE,E&M WRD BALAGHAT	7	2020	95	800	0102	2897	64	002	666162		666162			
								Total:	666162	0	666162			
								Total:	666162	0	666162			
								Total:	666162	0	666162			
								Total:	666162	0	666162			
Total:									666162	0	666162			
WR521 EE WRD BETUL	7	2020	A5	800	0101	2884	64	001	25000000		25000000			
								Total:	25000000	0	25000000			
								Total:	25000000	0	25000000			
								Total:	25000000	0	25000000			
								Total:	25000000	0	25000000			
			Total:									25000000	0	25000000
			A7	800	0101	2884	64	001	15000000		15000000			
									Total:	15000000	0	15000000		
									Total:	15000000	0	15000000		
									Total:	15000000	0	15000000		
Total:	15000000	0							15000000					
Total:									40000000	0	40000000			
Total:									40000000	0	40000000			
WR530 EE WRD MULTAI DISTT.BETUL	7	2020	B2	800	0101	2884	64	001	140944		140944			
								Total:	140944	0	140944			
								Total:	140944	0	140944			
								Total:	140944	0	140944			
								Total:	140944	0	140944			
Total:									140944	0	140944			

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Table with columns: Dvn Name, Month, Year, SM, MI, GH, SH, DH, SD, Voted Amount, Charged Amount, Dr Amt. It contains three main rows of data corresponding to Dvn codes WR530, WR541, and WR542, with sub-totals for various categories.

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	7	2020	76	800	Total:				34994258	0	34994258
HIRAN WRD					Total:				34994258	0	34994258
JABALPUR			80	800	0101	0638	64	001	124811		124811
								Total:	124811	0	124811
							Total:	124811	124811	0	124811
						Total:	124811	124811	124811	0	124811
				Total:	124811	124811	124811	124811	124811	0	124811
			Total:	124811	124811	124811	124811	124811	124811	0	124811
			Total:	35119069	35119069	35119069	35119069	35119069	35119069	0	35119069
Total:									35119069	0	35119069
WR561 EE	7	2020	95	800	0102	2897	64	002	14841857		14841857
WRD DINDORI								Total:	14841857	0	14841857
							Total:	14841857	14841857	0	14841857
					Total:	14841857	14841857	14841857	14841857	0	14841857
				Total:	14841857	14841857	14841857	14841857	14841857	0	14841857
			Total:	14841857	14841857	14841857	14841857	14841857	14841857	0	14841857
Total:									14841857	0	14841857
WR568	7	2020	78	800	1401	2884	64	001	131622		131622
EE,TILWARA,LB								Total:	131622	0	131622
C DN,KEOLARI							Total:	131622	131622	0	131622
SEONI					Total:	131622	131622	131622	131622	0	131622
				Total:	131622	131622	131622	131622	131622	0	131622
			Total:	131622	131622	131622	131622	131622	131622	0	131622
Total:									131622	0	131622
WR598 EE	7	2020	80	800	0102	1913	64	001	106485		106485
WRD DN. NO.2								Total:	106485	0	106485

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE	7	2020	80	800	0102	1913	Total:		106485	0	106485
WRD DN. NO.2							Total:		106485	0	106485
SHAHDOL					Total:				106485	0	106485
				Total:					106485	0	106485
Total:									106485	0	106485
WR610 EE	7	2020	80	800	0101	1907	64	001	13309903		13309903
WRD DAMOH							Total:		13309903	0	13309903
							Total:		13309903	0	13309903
					Total:				13309903	0	13309903
				Total:					13309903	0	13309903
Total:									13309903	0	13309903
WR654 EE,WRD ,DIVISION NO.2 SAGAR	7	2020	61	800	1401	2884	64	001	18000		18000
							Total:		18000	0	18000
							Total:		18000	0	18000
					Total:				18000	0	18000
				Total:					18000	0	18000
			68	800	1401	2884	64	001	2012784		2012784
							Total:		2012784	0	2012784
							Total:		2012784	0	2012784
					Total:				2012784	0	2012784
				Total:					2012784	0	2012784
			96	800	0102	2897	64	002	4291712		4291712
							Total:		4291712	0	4291712
							Total:		4291712	0	4291712

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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	7	2020	96	800	0102	Total:			4291712	0	4291712
					Total:				4291712	0	4291712
					Total:			4291712	0	4291712	
					Total:			6322496	0	6322496	
					Total:			6322496	0	6322496	
WR657 EE.WRD,JAORA DISTT.MORENA	7	2020	10	800	0101	2897	64	001	24560633		24560633
								Total:	24560633	0	24560633
								Total:	24560633	0	24560633
					Total:			24560633	0	24560633	
					Total:			24560633	0	24560633	
					Total:			24560633	0	24560633	
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	7	2020	80	800	0101	3368	64	001	1288008		1288008
								Total:	1288008	0	1288008
								Total:	1288008	0	1288008
					Total:			1288008	0	1288008	
					Total:			1288008	0	1288008	
					Total:			1288008	0	1288008	
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	7	2020	57	800	0101	2884	64	001	10000		10000
								Total:	10000	0	10000
								Total:	10000	0	10000
					Total:			10000	0	10000	
					Total:			10000	0	10000	
			Total:			10000	0	10000			
			60	800	0101	2884	64	001	1953		1953

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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	7	2020	60	800	0101	2884	64	Total:	1953	0	1953				
								Total:	1953	0	1953				
								Total:	1953	0	1953				
								Total:	1953	0	1953				
								Total:	1953	0	1953				
			80	800	0101	6599	64	001	20000428		20000428				
									Total:	20000428	0	20000428			
									Total:	20000428	0	20000428			
									Total:	20000428	0	20000428			
									Total:	20000428	0	20000428			
Total:									20012381	0	20012381				
Total:									20012381	0	20012381				
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	7	2020	80	800	0101	0641	64	001	10309020		10309020				
									Total:	10309020	0	10309020			
									Total:	10309020	0	10309020			
									1906	64	001	139864742		139864742	
												Total:	139864742	0	139864742
												Total:	139864742	0	139864742
												Total:	150173762	0	150173762
									Total:						
Total:									150173762	0	150173762				
Total:									150173762	0	150173762				
Total:									150173762	0	150173762				
GN/MHCD TOTAL									736267402	0	736267402				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR510 EE	7	2020		101	Total:				1456247	0	1456247	
WRD				Total:				1456247	0	1456247		
RAGHOGARH.D			Total:				1456247	0	1456247			
ISTT.GUNA			Total:				1456247	0	1456247			
WR515	7	2020		101	0101	3803	64	002	49472		49472	
EE,E&M HEM								Total:		49472	0	49472
WRD SAGAR								Total:		49472	0	49472
(previous								Total:		49472	0	49472
H.Q.SATNA -								Total:		49472	0	49472
12/2010)												
			800	0102	3828	64	002		18524		18524	
								Total:		18524	0	18524
								Total:		18524	0	18524
								Total:		18524	0	18524
								Total:		18524	0	18524
				Total:				67996	0	67996		
			Total:				67996	0	67996			
			Total:				67996	0	67996			
WR516	7	2020		800	0102	3828	64	002	39680		39680	
EE,E&M WRD								Total:		39680	0	39680
BALAGHAT								Total:		39680	0	39680
								Total:		39680	0	39680
								Total:		39680	0	39680
								Total:		39680	0	39680
				Total:				39680	0	39680		
			Total:				39680	0	39680			
			Total:				39680	0	39680			
WR518	7	2020		101	0101	3803	64	002	287692		287692	
EE,E&M,HEM								Total:		287692	0	287692
WRD BHOPAL								Total:		287692	0	287692

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR518 EE,E&M,HEM WRD BHOPAL	7	2020		101	0101	Total:			287692	0	287692		
					Total:			287692	0	287692			
					800	0102	3828	64	002	289918		289918	
						Total:			289918	0	289918		
						Total:			289918	0	289918		
					Total:			289918	0	289918			
					Total:			289918	0	289918			
Total:			577610	0	577610								
Total:			577610	0	577610								
Total:			577610	0	577610								
WR521 WRD BETUL	7	2020		800	0102	3828	64	002	1931344		1931344		
								Total:			1931344	0	1931344
								Total:			1931344	0	1931344
								Total:			1931344	0	1931344
								Total:			1931344	0	1931344
								Total:			1931344	0	1931344
Total:			1931344	0	1931344								
Total:			1931344	0	1931344								
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	7	2020		101	0101	3803	64	002	3000000		3000000		
								Total:			3000000	0	3000000
								Total:			3000000	0	3000000
								Total:			3000000	0	3000000
								Total:			3000000	0	3000000
								Total:			3000000	0	3000000
Total:			3000000	0	3000000								
Total:			3000000	0	3000000								
WR530 WRD MULTAI	7	2020		101	0101	3803	64	002	9500000		9500000		
								Total:			9500000	0	9500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR530 EE WRD MULTAI DISTT.BETUL	7	2020		101	0101	3803	Total:		9500000	0	9500000		
						Total:			9500000	0	9500000		
						Total:			9500000	0	9500000		
						800	0102	3828	64	002	3000000		3000000
					Total:						3000000	0	3000000
					Total:				3000000	0	3000000		
					Total:				3000000	0	3000000		
Total:				3000000	0	3000000							
Total:				12500000	0	12500000							
Total:							12500000	0	12500000				
WR531 EE,WRD HARSI ,DABRA	7	2020		101	0101	3803	64	002	997121		997121		
									Total:	997121	0	997121	
									Total:	997121	0	997121	
					Total:	997121	0	997121					
					Total:	997121	0	997121					
					Total:				997121	0	997121		
WR532 EE,WRD,SHIVP URI	7	2020		101	0101	3803	64	002	199794		199794		
									Total:	199794	0	199794	
									Total:	199794	0	199794	
					Total:	199794	0	199794					
					Total:	199794	0	199794					
					Total:				199794	0	199794		
WR534	EE	7	2020		101	0101	3803	64	002	496537		496537	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR534 EE WRD GOHAD. DISTT.BHIND	7	2020		101	0101	3803	64								
								Total:		496537	0	496537			
								Total:		496537	0	496537			
								Total:		496537	0	496537			
Total:		496537	0	496537											
WR537 EE,WRD,SABAL GARH MORENA	7	2020		101	0101	3803	64	002		2637598			2637598		
								Total:		2637598	0	2637598			
								Total:		2637598	0	2637598			
								Total:		2637598	0	2637598			
Total:		2637598	0	2637598											
WR538 EE,WRD SHEOPURKALA ON	7	2020		101	0101	3803	64	002		1090581			1090581		
								Total:		1090581	0	1090581			
								Total:		1090581	0	1090581			
								Total:		1090581	0	1090581			
Total:		1090581	0	1090581											
WR541 EE WRD INDORE	7	2020		101	0101	3803	61			137984			137984		
								Total:		137984	0	137984			
								Total:		497675	0	497675			
Total:		635659	0	635659											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	7	2020		101	0101	Total:			635659	0	635659
WRD INDORE					Total:				635659	0	635659
				Total:					635659	0	635659
Total:									635659	0	635659
WR542 EE	7	2020		101	0101	3803	64	001	1373198		1373198
WRD UJJAIN								Total:	1373198	0	1373198
							Total:		1373198	0	1373198
					Total:				1373198	0	1373198
Total:									1373198	0	1373198
Total:									1373198	0	1373198
WR543 EE	7	2020		101	0101	3803	64	002	1500000		1500000
WRD RATLAM								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
					Total:				1500000	0	1500000
Total:									1500000	0	1500000
				800	0102	3828	64	002	162910		162910
								Total:	162910	0	162910
							Total:		162910	0	162910
					Total:				162910	0	162910
Total:									1662910	0	1662910
Total:									1662910	0	1662910
WR544 EE	7	2020		101	0101	3803	64	002	4337845		4337845
WRD								Total:	4337845	0	4337845

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544	EE	7	2020		101	0101	3803	Total:	4337845	0	4337845	
WRD								Total:	4337845	0	4337845	
MANDSAUR								Total:	4337845	0	4337845	
								Total:	4337845	0	4337845	
								Total:	4337845	0	4337845	
								Total:	4337845	0	4337845	
								Total:	4337845	0	4337845	
WR547	EE	7	2020		800	0102	3828	64	002	4318425		4318425
WRD BARWANI									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
									Total:	4318425	0	4318425
WR548	EE	7	2020		800	0102	3828	61		135000		135000
WRD									Total:	135000	0	135000
KHARGONE								64	002	1129504		1129504
									Total:	1129504	0	1129504
									Total:	1129504	0	1129504
									Total:	1264504	0	1264504
								64	002	500001		500001
									Total:	500001	0	500001
									Total:	500001	0	500001
									Total:	1764505	0	1764505
									Total:	1764505	0	1764505
									Total:	1764505	0	1764505
									Total:	1764505	0	1764505
WR551	EE	7	2020		800	0102	3828	64	002	6663864		6663864

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR551	EE	7	2020		800	0102	3828	64	Total:	6663864	0	6663864
WRD								Total:	6663864	0	6663864	
ALIRAJPUR							Total:	6663864	0	6663864		
JHABUA					Total:			6663864	0	6663864		
				Total:				6663864	0	6663864		
			Total:					6663864	0	6663864		
			Total:					6663864	0	6663864		
			Total:					6663864	0	6663864		
			Total:					6663864	0	6663864		
			Total:					6663864	0	6663864		
WR555	EE	7	2020		800	0102	3828	64	002	7882175		7882175
WRD								Total:	7882175	0	7882175	
MANAWAR							Total:	7882175	0	7882175		
DHAR						Total:		7882175	0	7882175		
				Total:				7882175	0	7882175		
			Total:					7882175	0	7882175		
			Total:					7882175	0	7882175		
			Total:					7882175	0	7882175		
			Total:					7882175	0	7882175		
			Total:					7882175	0	7882175		
WR559	EE	7	2020		800	0102	3828	64	002	1096394		1096394
WRD MANDLA								Total:	1096394	0	1096394	
							Total:	1096394	0	1096394		
						6079	64	002	1200000		1200000	
							Total:	1200000	0	1200000		
							Total:	1200000	0	1200000		
				Total:				1200000	0	1200000		
				Total:				2296394	0	2296394		
				Total:				2296394	0	2296394		
			Total:					2296394	0	2296394		
			Total:					2296394	0	2296394		
			Total:					2296394	0	2296394		
WR561	EE	7	2020		800	0102	3828	64	002	2952256		2952256
WRD DINDORI								Total:	2952256	0	2952256	

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	7	2020		800	0102	3828		Total:	2952256	0	2952256
WRD DINDORI								Total:	2952256	0	2952256
								Total:	2952256	0	2952256
				Total:					2952256	0	2952256
			Total:						2952256	0	2952256
			Total:						2952256	0	2952256
WR564 EE	7	2020		101	0101	3803	64	002	789984		789984
WRD SEONI								Total:	789984	0	789984
								Total:	789984	0	789984
								Total:	789984	0	789984
								Total:	789984	0	789984
				800	0102	3828	64	002	4690099		4690099
								Total:	4690099	0	4690099
								Total:	4690099	0	4690099
								Total:	4690099	0	4690099
								Total:	4690099	0	4690099
				Total:					5480083	0	5480083
			Total:						5480083	0	5480083
			Total:						5480083	0	5480083
WR565 EE,WRD,CHHINDWARA	7	2020		101	0101	3803	64	002	10254628		10254628
								Total:	10254628	0	10254628
								Total:	10254628	0	10254628
								Total:	10254628	0	10254628
								Total:	10254628	0	10254628
				800	0102	3828	64	002	8026256		8026256
								Total:	8026256	0	8026256
								Total:	8026256	0	8026256
								Total:	8026256	0	8026256
								Total:	8026256	0	8026256
				Total:					8026256	0	8026256

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR565	7	2020	Total:							18280884	0	18280884
EE,WRD			Total:							18280884	0	18280884
,CHHINDWARA			Total:							18280884	0	18280884
WR568	7	2020		101	0101	3803	64	001	60404		60404	
EE,TILWARA,LB								Total:	60404	0	60404	
C DN,KEOLARI								Total:	60404	0	60404	
SEONI								Total:	60404	0	60404	
								Total:	60404	0	60404	
								Total:	60404	0	60404	
								Total:	60404	0	60404	
								Total:	60404	0	60404	
								Total:	60404	0	60404	
								Total:	60404	0	60404	
WR573	7	2020		800	0102	3828	64	002	243073		243073	
EE,BANJAR								Total:	243073	0	243073	
RIVER								Total:	243073	0	243073	
PROJECT,BAIH								Total:	243073	0	243073	
AR BALAGHAT								Total:	243073	0	243073	
								Total:	243073	0	243073	
								Total:	243073	0	243073	
								Total:	243073	0	243073	
								Total:	243073	0	243073	
								Total:	243073	0	243073	
WR598	7	2020		101	0101	3803	64	002	56800		56800	
EE								Total:	56800	0	56800	
WRD DN. NO.2								Total:	56800	0	56800	
SHAH DOL								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
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								Total:	56800	0	56800	
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								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	
								Total:	56800	0	56800	

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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
WR598 EE	7	2020		800	Total:				2719270	0	2719270
WRD DN. NO.2				Total:					2776070	0	2776070
SHAHDOL				Total:					2776070	0	2776070
Total:									2776070	0	2776070
WR602	7	2020		800	0102	3828	64	002	3107206		3107206
EE, WATER								Total:	3107206	0	3107206
RESOURCES								Total:	3107206	0	3107206
DIVISION,UMAR								Total:	3107206	0	3107206
IA(M.P.)								Total:	3107206	0	3107206
Total:									3107206	0	3107206
Total:									3107206	0	3107206
WR604 EE	7	2020		101	0101	3803	64	002	27443		27443
WRD KATNI								Total:	27443	0	27443
								Total:	27443	0	27443
								Total:	27443	0	27443
Total:									27443	0	27443
Total:									27443	0	27443
Total:									27443	0	27443
WR607 EE	7	2020		101	0101	3803	64	002	403655		403655
WRD PANNA								Total:	403655	0	403655
								Total:	403655	0	403655
					6079		64	001	112142		112142
								Total:	112142	0	112142
								Total:	112142	0	112142
Total:									515797	0	515797
Total:									515797	0	515797

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	7	2020		101	0101	3803	64	001	9575000		9575000					
								Total:	9575000	0	9575000					
							Total:	9575000	0	9575000						
										6079	64	001		560786		560786
						Total:	560786	0	560786							
						Total:	560786	0	560786							
						Total:					Total:			10135786	0	10135786
					Total:			10135786	0	10135786						
Total:					Total:			10135786	0	10135786						
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	7	2020		800	0102	3828	64	002	2917554		2917554					
								Total:	2917554	0	2917554					
							Total:	2917554	0	2917554						
						Total:	2917554	0	2917554							
						Total:	2917554	0	2917554							
						Total:					Total:			2917554	0	2917554
Total:					Total:			2917554	0	2917554						
Total:					Total:			2917554	0	2917554						
WR650 EE,WR DIVISION,BURH ANPUR	7	2020		101	0101	3803	64	002	19092009		19092009					
								Total:	19092009	0	19092009					
							Total:	19092009	0	19092009						
						Total:	19092009	0	19092009							
				Total:	19092009	0	19092009									
								800	0102	3828	64	002	10816386		10816386	
				Total:	10816386	0	10816386									
				Total:	10816386	0	10816386									
Total:	10816386	0	10816386													
Total:	10816386	0	10816386													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR650	7	2020		Total:					29908395	0	29908395
EE,WR				Total:					29908395	0	29908395
DIVISION,BURH			Total:						29908395	0	29908395
ANPUR			Total:						29908395	0	29908395
WR657	7	2020		101	0101	3803	61		26889		26889
EE.WRD,JAORA								Total:	26889	0	26889
DISTT.MORENA							64	002	1061072		1061072
								Total:	1061072	0	1061072
								Total:	1087961	0	1087961
								Total:	1087961	0	1087961
								Total:	1087961	0	1087961
								Total:	1087961	0	1087961
								Total:	1087961	0	1087961
								Total:	1087961	0	1087961
WR667 EE	7	2020		101	0101	3803	64	002	1000000		1000000
BHANDER MAIN								Total:	1000000	0	1000000
CANAL								Total:	1000000	0	1000000
DIVISION,								Total:	1000000	0	1000000
BHANDER,								Total:	1000000	0	1000000
DATIA								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
WR668	7	2020		101	0101	3803	64	002	45430		45430
EE, WATER								Total:	45430	0	45430
RESOURCES								Total:	45430	0	45430
DN, PAWAI,								Total:	45430	0	45430
PANNA								Total:	45430	0	45430
								Total:	45430	0	45430

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR668	7	2020	Total:							45430	0	45430
EE, WATER RESOURCES DN, PAWAI, PANNA	Total:											
WR685	7	2020		800	0102	3828	61		18648		18648	
WATER RESOURCES DIVISION CHHATARPUR									Total:	18648	0	18648
								Total:	18648	0	18648	
							Total:	18648	0	18648		
						Total:	18648	0	18648	0	18648	
					Total:	18648	0	18648	0	18648		
				Total:	18648	0	18648	0	18648	0	18648	
			Total:	18648	0	18648	0	18648	0	18648		
GN/MHCD TOTAL									154008161	0	154008161	

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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	7	2020	01	337	0101	0134	33	001	157475		157475	
EE,PWD N.H.DN.SAGAR									Total:	157475	0	157475
								Total:	157475	0	157475	
							Total:	157475	0	157475		
						Total:	157475	0	157475	0	157475	
					Total:	157475	0	157475	0	157475		
				Total:	157475	0	157475	0	157475	0	157475	
			Total:	157475	0	157475	0	157475	0	157475		

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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 EE,PWD N.H.DN.SAGAR	Total:								157475	0	157475
PW516 EE PWD BRIDGE CONST. DN BHOPAL	7	2020	04	800	0101	7081	33	001	1889621		1889621
								Total:	1889621	0	1889621
								Total:	1889621	0	1889621
							Total:		1889621	0	1889621
				Total:					1889621	0	1889621
			Total:						1889621	0	1889621
Total:									1889621	0	1889621
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2020	04	337	0101	0134	33	001	217451		217451
								Total:	217451	0	217451
								Total:	217451	0	217451
							Total:		217451	0	217451
				Total:					217451	0	217451
			Total:						217451	0	217451
Total:									217451	0	217451
PW518 EE PWD BRIDGE CONST. UJJAIN	7	2020	04	337	0101	0134	33	001	692217		692217
								Total:	692217	0	692217
								Total:	692217	0	692217
							Total:		692217	0	692217
				Total:					692217	0	692217
			Total:						692217	0	692217
Total:									692217	0	692217

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW519 EE	7	2020	04	337	0101	0134	33	001	2116161		2116161
PWD BRIDGE								Total:	2116161	0	2116161
CONST.								Total:	2116161	0	2116161
GWALIOR								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
								Total:	2116161	0	2116161
PW520 EE	7	2020	04	337	0101	0134	33	001	947790		947790
PWD BRIDGE								Total:	947790	0	947790
CONSTRUCTIO								Total:	947790	0	947790
N DN.								Total:	947790	0	947790
JABALPUR								Total:	947790	0	947790
								Total:	947790	0	947790
								Total:	947790	0	947790
								Total:	947790	0	947790
								Total:	947790	0	947790
								Total:	947790	0	947790
								Total:	947790	0	947790
PW522 EE	7	2020	04	337	0101	0134	33	001	524814		524814
PWD BRIDGE								Total:	524814	0	524814
CONSTRUCTIO								Total:	524814	0	524814
N DN. REWA								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
								Total:	524814	0	524814
PW523 EE,PWD	7	2020	04	337	0101	0134	33	001	487353		487353
BRIDGE								Total:	487353	0	487353
CONSTRUCTIO								Total:	487353	0	487353
								Total:	487353	0	487353

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW523	7	2020	04	337	Total:				487353	0	487353
EE,PWD					Total:				487353	0	487353
BRIDGE					Total:				487353	0	487353
CONSTRUCTIO					Total:				487353	0	487353
N DN. SAGAR					Total:				487353	0	487353
PW524 EE	7	2020	04	337	0101	0134	33	001	528112		528112
PWD DN. NO.1								Total:	528112	0	528112
GWALIOR							Total:	528112	0	528112	
							Total:	528112	0	528112	
					0103	0134	33	001	4516693		4516693
							Total:	4516693	0	4516693	
							Total:	4516693	0	4516693	
							Total:	4516693	0	4516693	
							Total:	5044805	0	5044805	
				800	0101	7081	33	001	4063011		4063011
							Total:	4063011	0	4063011	
							Total:	4063011	0	4063011	
							Total:	4063011	0	4063011	
							Total:	4063011	0	4063011	
							Total:	9107816	0	9107816	
							Total:	9107816	0	9107816	
							Total:	9107816	0	9107816	
PW526 EE	7	2020	04	337	0101	0134	33	001	1550483		1550483
PWD (B/R) DN.								Total:	1550483	0	1550483
BHIND.							Total:	1550483	0	1550483	
							Total:	1550483	0	1550483	
							Total:	1550483	0	1550483	
							Total:	1550483	0	1550483	
							Total:	1550483	0	1550483	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE									1550483	0	1550483
Total:											
PWD (B/R) DN. BHIND.											
PW527 EE	7	2020	04	337	0101	0134	33	001	186519		186519
									Total:	0	186519
							Total:		186519	0	186519
						Total:		186519	0	186519	
					Total:		186519	0	186519	0	186519
				Total:		186519	0	186519	0	186519	
			Total:		186519	0	186519	0	186519	0	186519
		Total:		186519	0	186519	0	186519	0	186519	
PW529 EE	7	2020	04	337	0101	0134	33	001	207393		207393
									Total:	0	207393
							Total:		207393	0	207393
						Total:		207393	0	207393	
					Total:		207393	0	207393	0	207393
				Total:		207393	0	207393	0	207393	
			Total:		207393	0	207393	0	207393	0	207393
		Total:		207393	0	207393	0	207393	0	207393	
PW530 EE	7	2020	04	337	0101	0134	33	001	147303		147303
									Total:	0	147303
							Total:		147303	0	147303
						Total:		147303	0	147303	
					Total:		147303	0	147303	0	147303
				Total:		147303	0	147303	0	147303	
			Total:		147303	0	147303	0	147303	0	147303
		Total:		147303	0	147303	0	147303	0	147303	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	7	2020	04	337	0101	0134	33	001	1242946		1242946
PWD (B/R)								Total:	1242946	0	1242946
DN.1							Total:		1242946	0	1242946
SHIVPURI.						Total:			1242946	0	1242946
					Total:				1242946	0	1242946
				800	0101	7081	33	001	118284		118284
								Total:	118284	0	118284
							Total:		118284	0	118284
					Total:				118284	0	118284
				Total:					118284	0	118284
					Total:				1361230	0	1361230
				Total:					1361230	0	1361230
				Total:					1361230	0	1361230
PW534 EE	7	2020	04	337	0101	0134	33	001	661456		661456
PWD DN. NO.1								Total:	661456	0	661456
SAGAR							Total:		661456	0	661456
					Total:				661456	0	661456
					0103	0134	33	001	998327		998327
								Total:	998327	0	998327
							Total:		998327	0	998327
					Total:				998327	0	998327
					Total:				1659783	0	1659783
				Total:					1659783	0	1659783
				Total:					1659783	0	1659783
				Total:					1659783	0	1659783
PW535 EE	7	2020	04	337	0101	0134	33	001	52677		52677
PWD, (B/R) DN.								Total:	52677	0	52677
DAMOH							Total:		52677	0	52677
					Total:				52677	0	52677
					Total:				52677	0	52677

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW535 EE PWD, (B/R) DN. DAMOH	7	2020	04	337	0103	0134	33	001	304905		304905				
								Total:	304905	0	304905				
								Total:	304905	0	304905				
								Total:	304905	0	304905				
								Total:	357582	0	357582				
								800	0101	7081	33	001	102623		102623
												Total:	102623	0	102623
												Total:	102623	0	102623
												Total:	102623	0	102623
								Total:	460205	0	460205				
Total:	460205	0	460205												
Total:	460205	0	460205												
PW536 EE PWD, (B/R) DN. CHHATARPUR	7	2020	04	800	0101	7081	33	001	9181286		9181286				
								Total:	9181286	0	9181286				
								Total:	9181286	0	9181286				
								Total:	9181286	0	9181286				
								Total:	9181286	0	9181286				
								Total:	9181286	0	9181286				
								Total:	9181286	0	9181286				
PW537 EE PWD (B/R) DN. PANNA	7	2020	04	337	0101	0134	33	001	6484		6484				
								Total:	6484	0	6484				
								Total:	6484	0	6484				
								Total:	6484	0	6484				
								Total:	6484	0	6484				
								800	0101	7081	33	001	8121784		8121784
												Total:	8121784	0	8121784
Total:	8121784	0	8121784												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE PWD (B/R) DN. PANNA	7	2020	04	800	0101	Total:			8121784	0	8121784	
					Total:			8121784	0	8121784		
						Total:			8128268	0	8128268	
					Total:			8128268	0	8128268		
Total:									8128268	0	8128268	
PW538 EE PWD (B/R) DN. TIKAMGARH	7	2020	04	337	0101	0134	33	001	808442		808442	
								Total:	808442	0	808442	
								Total:	808442	0	808442	
								Total:	808442	0	808442	
					800	0101	7081	33	001	28811		28811
									Total:	28811	0	28811
									Total:	28811	0	28811
									Total:	28811	0	28811
									Total:	28811	0	28811
									Total:	28811	0	28811
Total:			Total:	837253	0	837253						
Total:									837253	0	837253	
PW539 EE PWD (E/M) DN. GWALIOR	7	2020	04	337	0101	0134	33	001	5700		5700	
								Total:	5700	0	5700	
								Total:	5700	0	5700	
								Total:	5700	0	5700	
					800	0101	7081	33	001	5700		5700
									Total:	5700	0	5700
Total:									5700	0	5700	
PW541 EE PWD B/R DN	7	2020	04	337	0101	0134	33	001	1417504		1417504	
								Total:	1417504	0	1417504	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW541 EE PWD B/R DN NO.1 INDORE	7	2020	04	337	0101	0134	Total:		1417504	0	1417504	
						Total:		1417504	0	1417504		
					Total:		1417504	0	1417504			
					800	0101	7081	33	001	2781220		2781220
										Total:		2781220
						Total:		2781220	0	2781220		
						Total:		2781220	0	2781220		
					Total:		2781220	0	2781220			
					Total:		4198724	0	4198724			
					Total:		4198724	0	4198724			
Total:		4198724	0	4198724								
PW544 EE PWD B/R DN. UJJAIN	7	2020	04	337	0103	0134	33	001	521458		521458	
								Total:		521458	0	521458
					Total:		521458	0	521458			
					Total:		521458	0	521458			
					Total:		521458	0	521458			
					Total:		521458	0	521458			
Total:		521458	0	521458								
PW545 EE PWD B/R DN. RATLAM	7	2020	04	337	0101	0134	33	001	199084		199084	
								Total:		199084	0	199084
					Total:		199084	0	199084			
					Total:		199084	0	199084			
					800	0101	7081	33	001	2753000		2753000
										Total:		2753000
						Total:		2753000	0	2753000		
						Total:		2753000	0	2753000		
Total:		2753000	0	2753000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW545 EE	7	2020	04	Total:								2952084	0	2952084
PWD B/R DN.				Total:								2952084	0	2952084
RATLAM			Total:									2952084	0	2952084
PW546 EE	7	2020	04	337	0101	0134	33	001	162260		162260			
PWD B/R DN.								Total:	162260	0	162260			
MANDSAUR							Total:	162260	162260	0	162260			
					Total:			162260	162260	0	162260			
				Total:				162260	162260	0	162260			
			Total:					162260	162260	0	162260			
			Total:									162260	0	162260
PW547 EE	7	2020	04	337	0101	0134	33	001	67600		67600			
PWD (B/R) DN.								Total:	67600	0	67600			
NEEMUCH							Total:	67600	67600	0	67600			
					Total:			67600	67600	0	67600			
				Total:				67600	67600	0	67600			
			Total:					67600	67600	0	67600			
			Total:									67600	0	67600
PW549 EE	7	2020	04	337	0102	0134	33	001	13660		13660			
PWD (B/R) DN.								Total:	13660	0	13660			
BARWANI							Total:	13660	13660	0	13660			
					Total:			13660	13660	0	13660			
				Total:				13660	13660	0	13660			
			800	0102	7081	33	001	648000		648000				
							Total:	648000	0	648000				
					Total:			648000	648000	0	648000			
				Total:				648000	648000	0	648000			
			Total:					648000	648000	0	648000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	7	2020	04	800	Total:				648000	0	648000
PWD (B/R) DN. BARWANI					Total:				661660	0	661660
Total:					Total:				661660	0	661660
PW550 EE	7	2020	04	337	0101	0134	33	001	6650		6650
PWD B/R DN. KHANDWA								Total:	6650	0	6650
							Total:		6650	0	6650
					Total:				6650	0	6650
				800	0101	7081	33	001	6710750		6710750
								Total:	6710750	0	6710750
							Total:		6710750	0	6710750
					Total:				6710750	0	6710750
					Total:				6710750	0	6710750
					Total:				6717400	0	6717400
Total:					Total:				6717400	0	6717400
PW552 EE	7	2020	04	800	0102	7081	33	001	8745000		8745000
PWD B/R DN. DHAR								Total:	8745000	0	8745000
							Total:		8745000	0	8745000
					Total:				8745000	0	8745000
					Total:				8745000	0	8745000
					Total:				8745000	0	8745000
Total:					Total:				8745000	0	8745000
PW553 EE	7	2020	04	337	0101	0134	33	001	487777		487777
PWD B/R DN. SHAJAPUR								Total:	487777	0	487777
							Total:		487777	0	487777

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	7	2020	04	337	0101	Total:			487777	0	487777
PWD B/R DN. SHAJAPUR					Total:				487777	0	487777
				Total:					487777	0	487777
Total:									487777	0	487777
PW554 EE	7	2020	04	337	0102	0134	33	001	6000		6000
PWD B/R DN.NO.1 JHABUA					Total:				6000	0	6000
					Total:				6000	0	6000
				Total:					6000	0	6000
Total:									6000	0	6000
PW556 EE	7	2020	04	337	0101	0134	33	001	270012		270012
PWD E/M DN. INDORE					Total:				270012	0	270012
					Total:				270012	0	270012
				Total:					270012	0	270012
Total:									270012	0	270012
PW557 EE	7	2020	04	337	0101	0134	33	001	2116233		2116233
PWD MAINT. DN. 1 BHOPAL					Total:				2116233	0	2116233
					Total:				2116233	0	2116233
				Total:					2116233	0	2116233
Total:									2116233	0	2116233

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	Total:								2116233	0	2116233
PW558 EE PWD MAINT.DN. 2 BHOPAL	7	2020	04	337	0101	0134	33	001	2178964		2178964
								Total:	2178964	0	2178964
								Total:	2178964	0	2178964
					0103	0134	33	001	3195240		3195240
								Total:	3195240	0	3195240
								Total:	3195240	0	3195240
								Total:	3195240	0	3195240
								Total:	5374204	0	5374204
			800		0101	7081	33	001	1766200		1766200
								Total:	1766200	0	1766200
								Total:	1766200	0	1766200
								Total:	1766200	0	1766200
								Total:	1766200	0	1766200
								Total:	7140404	0	7140404
								Total:	7140404	0	7140404
								Total:	7140404	0	7140404
PW560 EE PWD NEW BOPAL DN. BHOPAL	7	2020	04	337	0101	0134	33	001	4026370		4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370
								Total:	4026370	0	4026370

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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	7	2020	04	337	0101	0134	33	001	1083338		1083338							
								Total:	1083338	0	1083338							
								Total:	1083338	0	1083338							
								Total:	1083338	0	1083338							
												0103	0134	33	001	1313340		1313340
								Total:	1313340	0	1313340							
								Total:	1313340	0	1313340							
								Total:	1313340	0	1313340							
								Total:	2396678	0	2396678							
				800	0101	7081	33	001	38559000		38559000							
Total:	38559000	0	38559000															
Total:	38559000	0	38559000															
Total:	38559000	0	38559000															
Total:	38559000	0	38559000															
Total:	40955678	0	40955678															
Total:	40955678	0	40955678															
Total:	40955678	0	40955678															
PW562 EE PWD DN. SEHORE	7	2020	04	337	0101	0134	33	001	133081		133081							
								Total:	133081	0	133081							
								Total:	133081	0	133081							
								Total:	133081	0	133081							
								Total:	133081	0	133081							
								Total:	133081	0	133081							
Total:	133081	0	133081															
PW563 EE PWD DN. VIDISHA	7	2020	04	337	0101	0134	33	001	612569		612569							
								Total:	612569	0	612569							
								Total:	612569	0	612569							
								Total:	612569	0	612569							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PVD DN. VIDISHA	EE	7	2020	04	337	Total:			612569	0	612569		
						Total:			612569	0	612569		
						Total:			612569	0	612569		
						Total:			612569	0	612569		
PW564 PVD DN. RAISEN	EE	7	2020	04	337	0102	0134	33	001	2435444		2435444	
								Total:		2435444	0	2435444	
								Total:		2435444	0	2435444	
						0103	0134	Total:		2435444	0	2435444	
								33	001	2473105		2473105	
								Total:		2473105	0	2473105	
						Total:		2473105	0	2473105			
						Total:		2473105	0	2473105			
						Total:		4908549	0	4908549			
						Total:		4908549	0	4908549			
Total:		4908549	0	4908549									
PW565 PVD DN. RAJGARH	EE	7	2020	04	337	0101	0134	33	001	666507		666507	
								Total:		666507	0	666507	
								Total:		666507	0	666507	
						Total:		666507	0	666507			
						800	0101	7081	33	001	3514690		3514690
									Total:		3514690	0	3514690
									Total:		3514690	0	3514690
						Total:		3514690	0	3514690			
						Total:		3514690	0	3514690			
						Total:		4181197	0	4181197			
Total:		4181197	0	4181197									
Total:		4181197	0	4181197									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW567 EE,PWD (B&R) DIVISION HARDA	7	2020	04	337	0101	0134	33	001	265494		265494				
								Total:	265494	0	265494				
								Total:	265494	0	265494				
								Total:	265494	0	265494				
								0103	0134	33	001	2283644		2283644	
											Total:	2283644	0	2283644	
											Total:	2283644	0	2283644	
											Total:	2283644	0	2283644	
								Total:	2549138	0	2549138				
								Total:	2549138	0	2549138				
Total:	2549138	0	2549138												
Total:	2549138	0	2549138												
PW570 EE PWD DN. 1 REWA	7	2020	04	337	0101	0134	33	001	2482098		2482098				
								Total:	2482098	0	2482098				
								Total:	2482098	0	2482098				
								Total:	2482098	0	2482098				
								800	0101	7081	33	001	9132877		9132877
												Total:	9132877	0	9132877
												Total:	9132877	0	9132877
												Total:	9132877	0	9132877
								Total:	9132877	0	9132877				
								Total:	11614975	0	11614975				
Total:	11614975	0	11614975												
Total:	11614975	0	11614975												
PW571 EE PWD E/M DN. REWA	7	2020	04	337	0101	0134	33	001	5300		5300				
								Total:	5300	0	5300				
								Total:	5300	0	5300				
								Total:	5300	0	5300				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW584 EE PWD DN.NO.2 JABALPUR	7	2020	04	337	0101	Total:			533436	0	533436		
					Total:			533436	0	533436			
					800	0101	7081	33	001	786587		786587	
						Total:			786587	0	786587		
						Total:			786587	0	786587		
					Total:			786587	0	786587			
Total:			1320023	0	1320023								
Total:			1320023	0	1320023								
Total:			1320023	0	1320023								
PW585 EE PWD DN. KATNI	7	2020	04	337	0101	0134	33	001	345517		345517		
								Total:			345517	0	345517
								Total:			345517	0	345517
								Total:			345517	0	345517
								Total:			345517	0	345517
								Total:			345517	0	345517
Total:			345517	0	345517								
Total:			345517	0	345517								
PW586 EE PWD DN.NO.1 SEONI	7	2020	04	800	0102	7081	33	001	420000		420000		
								Total:			420000	0	420000
								Total:			420000	0	420000
								Total:			420000	0	420000
								Total:			420000	0	420000
								Total:			420000	0	420000
Total:			420000	0	420000								
Total:			420000	0	420000								
PW588 EE PWD DN.NO.1	7	2020	04	337	0101	0134	33	001	490748		490748		
								Total:			490748	0	490748

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW588 EE PWD DN.NO.1 CHHINDWARA	7	2020	04	337	0101	0134	Total:		490748	0	490748	
						Total:		490748	0	490748		
					0102	0134	33	001	1935404		1935404	
							Total:		1935404	0	1935404	
						Total:		1935404	0	1935404		
						Total:		1935404	0	1935404		
					Total:		2426152	0	2426152			
					800	0102	7081	33	001	2472000		2472000
								Total:		2472000	0	2472000
						Total:		2472000	0	2472000		
Total:		2472000	0	2472000								
Total:		4898152	0	4898152								
Total:		4898152	0	4898152								
Total:		4898152	0	4898152								
PW590 EE PWD DN.NARSINGHP UR	7	2020	04	337	0101	0134	33	001	523371		523371	
							Total:		523371	0	523371	
					Total:		523371	0	523371			
					Total:		523371	0	523371			
					Total:		523371	0	523371			
					Total:		523371	0	523371			
Total:		523371	0	523371								
PW591 EE PWD DN.NO.1 BALAGHAT	7	2020	04	337	0102	0134	33	001	14435		14435	
							Total:		14435	0	14435	
					Total:		14435	0	14435			
					Total:		14435	0	14435			
					Total:		14435	0	14435			
					Total:		14435	0	14435			
800	0102	7081	33	001	4461000		4461000					
					Total:		4461000	0	4461000			

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE PWD DN.NO.1 BALAGHAT	7	2020	04	800	0102	7081	33	Total:	4461000	0	4461000
								Total:	4461000	0	4461000
								Total:	4461000	0	4461000
								Total:	4461000	0	4461000
								Total:	4475435	0	4475435
Total:									4475435	0	4475435
PW592 EE PWD DN. NO. 1 MANDLA	7	2020	04	337	0102	0134	33	001	1855836		1855836
								Total:	1855836	0	1855836
								Total:	1855836	0	1855836
								Total:	1855836	0	1855836
								Total:	1855836	0	1855836
				800	0102	7081	33	001	661000		661000
								Total:	661000	0	661000
								Total:	661000	0	661000
								Total:	661000	0	661000
								Total:	661000	0	661000
Total:									2516836	0	2516836
Total:									2516836	0	2516836
Total:									2516836	0	2516836
PW593 EE PWD DN. DINDORI.	7	2020	04	337	0102	0134	33	001	30680		30680
								Total:	30680	0	30680
								Total:	30680	0	30680
								Total:	30680	0	30680
								Total:	30680	0	30680
Total:									30680	0	30680
Total:									30680	0	30680
Total:									30680	0	30680

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	7	2020	04	337	0101	0134	33	001	102480		102480
								Total:	102480	0	102480
								Total:	102480	0	102480
								Total:	102480	0	102480
								Total:	102480	0	102480
								Total:	102480	0	102480
Total:									102480	0	102480
PW600 E.E. PWD ANUPPUR	7	2020	04	337	0101	0134	33	001	68640		68640
								Total:	68640	0	68640
								Total:	68640	0	68640
								Total:	68640	0	68640
								Total:	68640	0	68640
								Total:	68640	0	68640
Total:									68640	0	68640
PW601 E.E. PWD BURHANPUR	7	2020	04	337	0101	0134	33	001	487869		487869
								Total:	487869	0	487869
								Total:	487869	0	487869
								Total:	487869	0	487869
								Total:	487869	0	487869
			800	0101	7081	33	001	3227000		3227000	
							Total:	3227000	0	3227000	
							Total:	3227000	0	3227000	
							Total:	3227000	0	3227000	
							Total:	3227000	0	3227000	
Total:									3714869	0	3714869
Total:									3714869	0	3714869
Total:									3714869	0	3714869

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW604	7	2020	04	337	0101	Total:				116481	0	116481	
EE,PWD					Total:					116481	0	116481	
DIVISION,				Total:						116481	0	116481	
SINGRAULI										116481	0	116481	
(M.P.)				Total:						116481	0	116481	
Total:										116481	0	116481	
PW621	7	2020	01	337	0101	0134	33	001		3002300		3002300	
PWD NH								Total:		3002300	0	3002300	
DIVISON,								Total:		3002300	0	3002300	
BHOPAL						Total:				3002300	0	3002300	
								Total:		3002300	0	3002300	
				Total:						3002300	0	3002300	
Total:										3002300	0	3002300	
PW636	7	2020	04	337	0101	0134	33	001		211370		211370	
EXECUTIVE								Total:		211370	0	211370	
ENGINEER,PW								Total:		211370	0	211370	
D						Total:				211370	0	211370	
DN.BUDNI,HQ.S								Total:		211370	0	211370	
EHORE								Total:		211370	0	211370	
				Total:						211370	0	211370	
Total:										211370	0	211370	
PW637	7	2020	04	337	0101	0134	33	001		420850		420850	
PWD E/M DN.								Total:		420850	0	420850	
NO. 2 BHOPAL								Total:		420850	0	420850	
						Total:				420850	0	420850	
								Total:		420850	0	420850	
				Total:						420850	0	420850	
Total:										420850	0	420850	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	Total:								420850	0	420850
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2020	04	337	0101	0134	33	001	1528163		1528163
								Total:	1528163	0	1528163
							Total:		1528163	0	1528163
					Total:				1528163	0	1528163
				Total:					1528163	0	1528163
			800	0101	7081	33	001	7416646			7416646
								Total:	7416646	0	7416646
							Total:		7416646	0	7416646
					Total:				7416646	0	7416646
				Total:					7416646	0	7416646
				Total:					8944809	0	8944809
			Total:						8944809	0	8944809
			Total:						8944809	0	8944809
PW639 EE PWD E/M DIVN SAGAR	7	2020	04	337	0101	0134	33	001	76022		76022
								Total:	76022	0	76022
							Total:		76022	0	76022
					Total:				76022	0	76022
				Total:					76022	0	76022
				Total:					76022	0	76022
			Total:						76022	0	76022
			Total:						76022	0	76022
PW663 EXECUTIVE ENGINEER, PWD NH	7	2020	01	337	0101	0134	33	001	-25000		-25000
								Total:	-25000	0	-25000
							Total:		-25000	0	-25000
					Total:				-25000	0	-25000
				Total:					-25000	0	-25000

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	7	2020	01	337	Total:				-25000	0	-25000
					Total:				-25000	0	-25000
			Total:				-25000	0	-25000		
			Total:				-25000	0	-25000		
PW667 EE, PWD(NH) DN REWA MP	7	2020	01	337	0101	0134	33	001	761031		761031
								Total:			761031
			Total:			761031	0	761031			
			Total:			761031	0	761031			
			Total:			761031	0	761031			
			Total:			761031	0	761031			
PW668 EE, PWD, NH DN JABALPUR	7	2020	01	337	0101	0134	33	001	129636		129636
								Total:			129636
			Total:			129636	0	129636			
			Total:			129636	0	129636			
			Total:			129636	0	129636			
			Total:			129636	0	129636			
			04	337	0101	0134	33	001	-4670230		-4670230
								Total:			-4670230
			Total:			-4670230	0	-4670230			
			Total:			-4670230	0	-4670230			
Total:			-4670230	0	-4670230						
Total:			-4670230	0	-4670230						
Total:			-4540594	0	-4540594						
Total:			-4540594	0	-4540594						
GN/MHCD TOTAL									204468281	0	204468281

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Gncd 24
Mhcd 5053

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	7	2020	02	102	0101	4727	64	002	12000000		12000000
PWD SATNA								Total:	12000000	0	12000000
							Total:		12000000	0	12000000
						Total:			12000000	0	12000000
				Total:					12000000	0	12000000
			Total:						12000000	0	12000000
					Total:				12000000	0	12000000
						Total:			12000000	0	12000000
GN/MHCD TOTAL									12000000	0	12000000

Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	7	2020	03	101	0101	4149	64	001	31539525		31539525
PWD BRIDGE								Total:	31539525	0	31539525
CONST. DN							Total:		31539525	0	31539525
BHOPAL							Total:		31539525	0	31539525
					0102	4149	64	001	2519717		2519717
							Total:		2519717	0	2519717
						Total:			2519717	0	2519717
						Total:			2519717	0	2519717
					1201	2342	64	001	156258028		156258028
							Total:		156258028	0	156258028
						Total:			156258028	0	156258028
						Total:			156258028	0	156258028
					1202	2342	64	001	51821862		51821862

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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 PWD BRIDGE CONST. DN BHOPAL	7	2020	03	101	1202	2342	64	Total:	51821862	0	51821862		
								Total:	51821862	0	51821862		
								Total:	51821862	0	51821862		
					1203	2342	64	001	Total:	31488889		31488889	
									Total:	31488889	0	31488889	
									Total:	31488889	0	31488889	
						1401	5225	64	001	Total:	31488889		31488889
										Total:	12555295	0	12555295
										Total:	12555295	0	12555295
					Total:	286183316	0	286183316					
					337	0801	0948	64	001	Total:	7833938		7833938
										Total:	7833938	0	7833938
										Total:	7833938	0	7833938
										Total:	7833938	0	7833938
										Total:	7833938	0	7833938
Total:	294017254	0	294017254										
04	800	0101	2457	64	001	Total:	7068741		7068741				
						Total:	7068741	0	7068741				
						Total:	7068741	0	7068741				
						Total:	7068741	0	7068741				
						Total:	7068741	0	7068741				
Total:	7068741	0	7068741										
Total:	301085995	0	301085995										
Total:	301085995	0	301085995										
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2020	03	101	0101	4149	64	001	4656798		4656798		
Total:	4656798	0	4656798										
Total:	4656798	0	4656798										
Total:	4656798	0	4656798										

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW517 EE, PWD BRIDGE CONST. DN INDORE	7	2020	03	101	0102	4149	64	001	7058525		7058525					
								Total:	7058525	0	7058525					
								Total:	7058525	0	7058525					
									1401	5225	64	001	3173409		3173409	
					Total:	3173409	0	3173409								
					Total:	3173409	0	3173409								
									1402	5225	64	001	2782810		2782810	
					Total:	2782810	0	2782810								
					Total:	2782810	0	2782810								
					Total:								17671542	0	17671542	
									337	0802	0948	64	002	4333338		4333338
					Total:	4333338	0	4333338								
					Total:	4333338	0	4333338								
									0803	0948	64	001		318720		318720
					Total:	318720	0	318720								
Total:	318720	0	318720													
Total:								4652058	0	4652058						
Total:								22323600	0	22323600						
			04	800	0102	2457	64	001	1889188		1889188					
Total:	1889188	0						1889188								
Total:	1889188	0						1889188								
Total:								1889188	0	1889188						
Total:								1889188	0	1889188						
Total:								24212788	0	24212788						
Total:								24212788	0	24212788						

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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
PW518 EE	7	2020	03	101	0101	4149	64	001	19691273		19691273
PWD BRIDGE								Total:	19691273	0	19691273
CONST. UJJAIN							Total:		19691273	0	19691273
						Total:			19691273	0	19691273
					1401	5225	64	001	4238257		4238257
								Total:	4238257	0	4238257
							Total:		4238257	0	4238257
						Total:			4238257	0	4238257
						Total:			4238257	0	4238257
						Total:			23929530	0	23929530
				337	0801	0948	64	001	9497896		9497896
								Total:	9497896	0	9497896
							Total:		9497896	0	9497896
						Total:			9497896	0	9497896
						Total:			9497896	0	9497896
					Total:				9497896	0	9497896
					Total:				33427426	0	33427426
				Total:					33427426	0	33427426
				Total:					33427426	0	33427426

PW519 EE	7	2020	03	101	0101	4149	64	001	2227		2227
PWD BRIDGE								Total:	2227	0	2227
CONST.							Total:		2227	0	2227
GWALIOR						Total:			2227	0	2227
					1401	5225	64	001	245232		245232
								Total:	245232	0	245232
						Total:			245232	0	245232
						Total:			245232	0	245232
						Total:			247459	0	247459
				337	0801	0948	64	001	3472065		3472065
								Total:	3472065	0	3472065
						Total:			3472065	0	3472065
						Total:			3472065	0	3472065

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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	
PW520 EE	7	2020	Total:							145410800	0	145410800
Total:										145410800	0	145410800

PWD BRIDGE
CONSTRUCTIO
N DN.
JABALPUR

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	7	2020	03	101	0101	4149	64	001	9035205		9035205		
								Total:	9035205	0	9035205		
							Total:	9035205	0	9035205			
								9035205	0	9035205			
							0102	4149	64	001	9134403		9134403
										Total:	9134403	0	9134403
					Total:	9134403			0	9134403			
						9134403			0	9134403			
					337	0801	0948	64	001	57560825		57560825	
									Total:	57560825	0	57560825	
Total:	57560825	0	57560825										
	57560825	0	57560825										
Total:								18169608	0	18169608			
Total:								75730433	0	75730433			
Total:								75730433	0	75730433			
Total:								75730433	0	75730433			

PW523
EE,PWD
BRIDGE
CONSTRUCTIO
N DN. SAGAR

PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	7	2020	03	101	0101	4149	64	001	8232936		8232936
								Total:	8232936	0	8232936
							Total:	8232936	0	8232936	
								8232936	0	8232936	
							Total:				
Total:								8232936	0	8232936	

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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	Total:								8232936	0	8232936

PW524 EE PWD DN. NO.1 GWALIOR	7	2020	03	337	0101	5139	64	001	4524000		4524000					
								Total:	4524000	0	4524000					
								Total:	4524000	0	4524000					
								Total:	4524000	0	4524000					
								Total:	4524000	0	4524000					
								Total:	4524000	0	4524000					
								04	800	0101	2457	64	001	10715747		10715747
													Total:	10715747	0	10715747
													Total:	10715747	0	10715747
													Total:	10715747	0	10715747
Total:	10715747	0	10715747													
Total:	15239747	0	15239747													
Total:	15239747	0	15239747													

PW526 EE PWD (B/R) DN. BHIND.	7	2020	04	800	0101	2457	64	001	25018049		25018049				
								Total:	25018049	0	25018049				
								Total:	25018049	0	25018049				
								4557	64	002	11500000		11500000		
										Total:	11500000	0	11500000		
								Total:	11500000	0	11500000				
								Total:	36518049	0	36518049				
								0103	2457	64	002	1585086		1585086	
												Total:	1585086	0	1585086
												Total:	1585086	0	1585086

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	7	2020	04	800	0103	Total:			1585086	0	1585086
PWD (B/R) DN.						Total:			38103135	0	38103135
BHIND.						Total:			38103135	0	38103135
			Total:						38103135	0	38103135
Total:									38103135	0	38103135
PW527 EE	7	2020	04	800	0101	2457	64	001	1450000		1450000
PWD B/R DN.								Total:	1450000	0	1450000
DATIA								Total:	1450000	0	1450000
						4557	64	002	1089000		1089000
								Total:	1089000	0	1089000
								Total:	1089000	0	1089000
								Total:	2539000	0	2539000
					0103	2457	64	002	406450		406450
								Total:	406450	0	406450
								Total:	406450	0	406450
								Total:	406450	0	406450
					1401	5226	64	002	1728570		1728570
								Total:	1728570	0	1728570
								Total:	1728570	0	1728570
								Total:	1728570	0	1728570
								Total:	4674020	0	4674020
								Total:	4674020	0	4674020
Total:									4674020	0	4674020
PW529 EE	7	2020	03	337	0101	5139	64	001	24167624		24167624
PWD B/R DN.								Total:	24167624	0	24167624
MORENA.								Total:	24167624	0	24167624
								Total:	24167624	0	24167624
Total:									24167624	0	24167624

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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				
PW529 EE PWD B/R DN. MORENA.	7	2020	03	Total:						24167624	0	24167624			
				04	800	0101	4557	64	002	4931332		4931332			
										Total:		4931332	0	4931332	
										Total:		4931332	0	4931332	
										Total:		4931332	0	4931332	
										Total:		4931332	0	4931332	
										Total:		4931332	0	4931332	
Total:		29098956	0	29098956											
Total:		29098956	0	29098956											
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	7	2020	04	800	0101	2457	64	001	8894301		8894301				
									Total:		8894301	0	8894301		
									Total:		8894301	0	8894301		
									4557	64	002	24802134		24802134	
												Total:		24802134	0
									Total:		24802134	0	24802134		
									Total:		24802134	0	24802134		
									Total:		33696435	0	33696435		
									1401	5226	64	002	2700328		2700328
													Total:		2700328
Total:		2700328	0	2700328											
Total:		2700328	0	2700328											
Total:		36396763	0	36396763											
Total:		36396763	0	36396763											
Total:		36396763	0	36396763											
Total:		36396763	0	36396763											
PW531 EE PWD, B/R DN. NO. 1 GUNA	7	2020	04	800	0101	2457	64	001	3858000		3858000				
									Total:		3858000	0	3858000		
									Total:		3858000	0	3858000		
									Total:		3858000	0	3858000		
Total:		3858000	0	3858000											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW531 EE	7	2020	04	Total:								3858000	0	3858000
PWD, B/R DN. NO. 1 GUNA			Total:							3858000	0	3858000		
Total:										3858000	0	3858000		
PW533 EE	7	2020	03	337	0801	0948	64	001	28208430		28208430			
PWD (B/R) DN.1 SHIVPURI.			Total:							28208430	0	28208430		
			Total:							28208430	0	28208430		
			Total:							28208430	0	28208430		
			Total:							28208430	0	28208430		
			04	800	0101	2457	64	001	12008240		12008240			
		Total:							12008240	0	12008240			
		Total:							12008240	0	12008240			
		Total:							12008240	0	12008240			
		Total:							12008240	0	12008240			
		Total:							12008240	0	12008240			
		Total:							40216670	0	40216670			
Total:										40216670	0	40216670		
PW534 EE	7	2020	04	800	0101	2457	64	001	41662321		41662321			
PWD DN. NO.1 SAGAR			Total:							41662321	0	41662321		
			Total:							41662321	0	41662321		
			Total:							41662321	0	41662321		
			Total:							41662321	0	41662321		
			0103	2457	64	002	65800824		65800824		65800824			
		Total:							65800824	0	65800824			
		Total:							65800824	0	65800824			
		Total:							65800824	0	65800824			
		Total:							65800824	0	65800824			
			1401	5226	64	002	1126388		1126388		1126388			
		Total:							1126388	0	1126388			
		Total:							1126388	0	1126388			
		Total:							1126388	0	1126388			
		Total:							1126388	0	1126388			
		Total:							1126388	0	1126388			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	7	2020	04	800	Total:				108589533	0	108589533
PWD DN. NO.1					Total:				108589533	0	108589533
SAGAR					Total:				108589533	0	108589533
Total:									108589533	0	108589533
PW535 EE	7	2020	04	800	0101	2457	64	001	1252000		1252000
PWD, (B/R) DN.								Total:	1252000	0	1252000
DAMOH							Total:	1252000	1252000	0	1252000
							Total:	1252000	1252000	0	1252000
					0103	2457	64	002	1830290		1830290
							Total:	1830290	1830290	0	1830290
							Total:	1830290	1830290	0	1830290
							Total:	1830290	1830290	0	1830290
					1403	5226	64	002	6980755		6980755
							Total:	6980755	6980755	0	6980755
							Total:	6980755	6980755	0	6980755
							Total:	6980755	6980755	0	6980755
							Total:	6980755	6980755	0	6980755
							Total:	10063045	10063045	0	10063045
							Total:	10063045	10063045	0	10063045
Total:									10063045	0	10063045
PW536 EE	7	2020	04	800	0101	2457	64	001	13282287		13282287
PWD, (B/R) DN.							Total:	13282287	13282287	0	13282287
CHHATARPUR							Total:	13282287	13282287	0	13282287
							Total:	13282287	13282287	0	13282287
					4557	64	002	14651785		14651785	
							Total:	14651785	14651785	0	14651785
							Total:	14651785	14651785	0	14651785
							Total:	14651785	14651785	0	14651785
							Total:	27934072	27934072	0	27934072
							Total:	27934072	27934072	0	27934072
							Total:	27934072	27934072	0	27934072
							Total:	27934072	27934072	0	27934072

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW536 EE	7	2020	Total:							27934072	0	27934072
PWD ,(B/R) DN. CHHATARPUR	Total:									27934072	0	27934072
PW537 EE	7	2020	04	800	0101	2457	64	001	9127705		9127705	
PWD (B/R) DN. PANNA	Total:									9127705	0	9127705
									Total:		9127705	
						4557	64	002	4717916		4717916	
									Total:		4717916	
									Total:		4717916	
						0103	2457	64	002	1637142	1637142	
									Total:		1637142	
									Total:		1637142	
						Total:			15482763		15482763	
						Total:			15482763		15482763	
						Total:			15482763		15482763	
						Total:			15482763		15482763	
PW538 EE	7	2020	03	337	0101	5139	64	001	7832507		7832507	
PWD ,(B/R) DN. TIKAMGARH	Total:									7832507	0	7832507
									Total:		7832507	
									Total:		7832507	
						Total:			7832507		7832507	
						Total:			7832507		7832507	
			04	800	0101	2457	64	001	43316178		43316178	
									Total:		43316178	
									Total:		43316178	
						Total:			43316178		43316178	
						0420	2457	64	002	16514723	16514723	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE PWD ,(B/R) DN. TIKAMGARH	7	2020	04	800	0420	2457	64	Total:	16514723	0	16514723
								Total:	16514723	0	16514723
								Total:	16514723	0	16514723
								Total:	59830901	0	59830901
								Total:	59830901	0	59830901
Total:			67663408	0	67663408						
Total:					67663408	0	67663408				
PW539 EE PWD (E/M) DN. GWALIOR	7	2020	04	800	0101	2457	64	001	6113823		6113823
								Total:	6113823	0	6113823
								Total:	6113823	0	6113823
								Total:	6113823	0	6113823
								Total:	6113823	0	6113823
Total:			6113823	0	6113823						
Total:					6113823	0	6113823				
PW541 EE PWD B/R DN NO.1 INDORE	7	2020	03	337	0801	0948	64	001	29548099		29548099
								Total:	29548099	0	29548099
								Total:	29548099	0	29548099
								Total:	29548099	0	29548099
								Total:	29548099	0	29548099
			Total:			29548099	0	29548099			
			04	800	0101	2457	64	001	14321613		14321613
								Total:	14321613	0	14321613
								Total:	14321613	0	14321613
								4557	64	002	10627374
Total:	10627374	0						10627374			
Total:	10627374	0	10627374								
Total:			24948987	0	24948987						
1401	5226	64	002	21399124		21399124					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW541 EE PWD B/R DN NO.1 INDORE	7	2020	04	800	1401	5226	64	Total:	21399124	0	21399124			
								Total:	21399124	0	21399124			
								Total:	21399124	0	21399124			
								Total:	46348111	0	46348111			
								Total:	46348111	0	46348111			
Total:									75896210	0	75896210			
Total:									75896210	0	75896210			
PW542 EE PWD B/R DN NO.2 INDORE	7	2020	03	337	0801	0948	64	001	8472444		8472444			
								Total:	8472444	0	8472444			
								Total:	8472444	0	8472444			
								Total:	8472444	0	8472444			
								Total:	8472444	0	8472444			
			Total:									8472444	0	8472444
			04	800	0103	2457	64	002		12782339		12782339		
									Total:	12782339	0	12782339		
									Total:	12782339	0	12782339		
									Total:	12782339	0	12782339		
Total:	12782339	0							12782339					
Total:									21254783	0	21254783			
Total:									21254783	0	21254783			
PW543 EE PWD B/R DN. DEWAS.	7	2020	03	337	0801	0948	64	001	8801160		8801160			
								Total:	8801160	0	8801160			
								Total:	8801160	0	8801160			
			04	800	0101	2457	64	001		8849623		8849623		
									Total:	8849623	0	8849623		
									Total:	8849623	0	8849623		

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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.	7	2020	04	800	0101	2457			Total:	8849623	0	8849623						
										64	002	2469178		2469178				
									Total:	2469178	0	2469178						
									Total:	2469178	0	2469178						
									Total:	11318801	0	11318801						
									0102	2457	64	001	372786		372786			
													Total:	372786	0	372786		
													Total:	372786	0	372786		
									Total:	372786	0	372786						
									Total:	11691587	0	11691587						
Total:	11691587	0	11691587															
Total:	20492747	0	20492747															
Total:	20492747	0	20492747															
PW544 EE PWD B/R DN. UJJAIN	7	2020	03	337	0101	5139	64	001	84094385		84094385							
									Total:	84094385	0	84094385						
									Total:	84094385	0	84094385						
									Total:	84094385	0	84094385						
									Total:	84094385	0	84094385						
									04	800	0103	2457	64	002	73941244		73941244	
															Total:	73941244	0	73941244
															Total:	73941244	0	73941244
									Total:	73941244	0	73941244						
									Total:	73941244	0	73941244						
Total:	158035629	0	158035629															
Total:	158035629	0	158035629															
PW545 EE PWD B/R DN.	7	2020	03	337	0102	5139	64	002	7453535		7453535							
									Total:	7453535	0	7453535						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW545 EE PWD B/R DN. RATLAM	7	2020	03	337	0102	5139	Total:		7453535	0	7453535				
						Total:		7453535	0	7453535					
						0801	0948	64	001	12112137		12112137			
							Total:		12112137	0	12112137				
							Total:		12112137	0	12112137				
						Total:		12112137	0	12112137					
						Total:		19565672	0	19565672					
						Total:		19565672	0	19565672					
						04	800	0101	2457	64	001	35310901		35310901	
									Total:		35310901	0	35310901		
									Total:		35310901	0	35310901		
									Total:		35310901	0	35310901		
									0102	2457	64	001	2017038		2017038
										Total:		2017038	0	2017038	
										Total:		2017038	0	2017038	
Total:		2017038	0	2017038											
0423	2457	64	002	323027					323027						
	Total:		323027	0	323027										
	Total:		323027	0	323027										
Total:		37650966	0	37650966											
Total:		37650966	0	37650966											
Total:		57216638	0	57216638											
Total:		57216638	0	57216638											
PW546 EE PWD B/R DN. MANDSAUR	7	2020	04	800	0101	2457	64	001	4776130		4776130				
						Total:		4776130	0	4776130					
						Total:		4776130	0	4776130					
						4557	64	002	17130079		17130079				
							Total:		17130079	0	17130079				
Total:		17130079	0	17130079											

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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	7	2020	04	800	0101	Total:			21906209	0	21906209	
						0103	2457	64	002	4441880	0	4441880
							Total:			4441880	0	4441880
							Total:			4441880	0	4441880
						1401	Total:			4441880	0	4441880
							5226	64	002	5537846	0	5537846
							Total:			5537846	0	5537846
						Total:			5537846	0	5537846	
						Total:			31885935	0	31885935	
						Total:			31885935	0	31885935	
Total:			31885935	0	31885935							
Total:			31885935	0	31885935							
PW547 EE PWD (B/R) DN. NEEMUCH	7	2020	04	800	0101	2457	64	001	6838292	0	6838292	
						Total:			6838292	0	6838292	
						Total:			6838292	0	6838292	
						1401	Total:			6838292	0	6838292
							5226	64	002	900000	0	900000
							Total:			900000	0	900000
						Total:			900000	0	900000	
						Total:			7738292	0	7738292	
Total:			7738292	0	7738292							
Total:			7738292	0	7738292							
PW549 EE PWD (B/R) DN. BARWANI	7	2020	04	800	0102	2457	64	001	23361298	0	23361298	
						Total:			23361298	0	23361298	
						Total:			23361298	0	23361298	
						Total:			23361298	0	23361298	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW549 EE PWD (B/R) DN. BARWANI	7	2020	04	800	Total:				23361298	0	23361298				
					Total:				23361298	0	23361298				
					Total:				23361298	0	23361298				
					Total:				23361298	0	23361298				
PW550 EE PWD B/R DN. KHANDWA	7	2020	03	337	0102	5139	64	002	4912677		4912677				
								Total:			4912677	0	4912677		
								Total:			4912677	0	4912677		
								Total:			4912677	0	4912677		
								Total:			4912677	0	4912677		
								Total:			4912677	0	4912677		
								Total:			4912677	0	4912677		
			04	800	0102	2457	64	001	1307996		1307996				
								Total:			1307996	0	1307996		
								Total:			1307996	0	1307996		
								Total:			1307996	0	1307996		
								Total:			1307996	0	1307996		
								Total:			1307996	0	1307996		
								Total:			1307996	0	1307996		
0103	2457	64	002		601913		601913								
				Total:			601913	0	601913						
				Total:			601913	0	601913						
				Total:			601913	0	601913						
				Total:			601913	0	601913						
				Total:			601913	0	601913						
Total:			1909909	0	1909909										
Total:			1909909	0	1909909										
Total:			6822586	0	6822586										
Total:			6822586	0	6822586										
PW552 EE PWD B/R DN. DHAR	7	2020	04	800	0101	2457	64	001	23030083		23030083				
								Total:			23030083	0	23030083		
								Total:			23030083	0	23030083		
								Total:			23030083	0	23030083		
								0102	2457	64	001		36538274		36538274
												Total:			36538274
Total:			36538274	0	36538274										

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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	7	2020	04	800	0102	Total:			36538274	0	36538274	
						0103	2457	64	002	7916821	7916821	
							Total:		7916821	0	7916821	
								Total:	7916821	0	7916821	
								Total:	7916821	0	7916821	
								Total:	67485178	0	67485178	
								Total:	67485178	0	67485178	
		Total:	67485178	0	67485178							
		Total:	67485178	0	67485178							
PW554 EE PWD B/R DN.NO.1 JHABUA	7	2020	03	337	0102	5139	64	002	11588336		11588336	
								Total:		11588336	0	11588336
								Total:		11588336	0	11588336
								Total:		11588336	0	11588336
								Total:		11588336	0	11588336
					Total:	11588336	0	11588336				
			04	800	0101	2457	64	001	997265		997265	
								Total:		997265	0	997265
								Total:		997265	0	997265
								4557	64	002	1300000	
Total:		1300000								0	1300000	
		Total:	1300000	0	1300000							
		Total:	2297265	0	2297265							
0102	2457	64	001	32444918		32444918						
				Total:		32444918	0	32444918				
				Total:		32444918	0	32444918				
				4557	64	002	16357863		16357863			
							Total:		16357863	0	16357863	
		Total:	16357863	0	16357863							
		Total:	48802781	0	48802781							
		Total:	51100046	0	51100046							

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PW554 EE	7	2020	04	Total:					51100046	0	51100046
PWD B/R			Total:						62688382	0	62688382
DN.NO.1	Total:								62688382	0	62688382
JHABUA											
PW555 EE	7	2020	04	800	0101	2457	64	001	281542		281542
PWD E/M DN.								Total:	281542	0	281542
UJJAIN.							Total:	281542	281542	0	281542
							Total:	281542	281542	0	281542
					0103	2457	64	002	1471707		1471707
								Total:	1471707	0	1471707
							Total:	1471707	1471707	0	1471707
							Total:	1471707	1471707	0	1471707
					Total:				1753249	0	1753249
				Total:					1753249	0	1753249
				Total:					1753249	0	1753249
				Total:					1753249	0	1753249
PW556 EE	7	2020	03	337	0101	5139	64	001	2058000		2058000
PWD E/M DN.								Total:	2058000	0	2058000
INDORE							Total:	2058000	2058000	0	2058000
							Total:	2058000	2058000	0	2058000
					Total:				2058000	0	2058000
				Total:					2058000	0	2058000
				Total:					2058000	0	2058000
			04	800	0101	2457	64	001	611131		611131
								Total:	611131	0	611131
							Total:	611131	611131	0	611131
							Total:	611131	611131	0	611131
					0102	2457	64	001	1864915		1864915
								Total:	1864915	0	1864915
							Total:	1864915	1864915	0	1864915
							Total:	1864915	1864915	0	1864915

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	7	2020	04	800	0102	Total:			1864915	0	1864915
PWD E/M DN. INDORE					Total:				2476046	0	2476046
				Total:					2476046	0	2476046
			Total:						4534046	0	4534046
			Total:						4534046	0	4534046
PW558 EE	7	2020	04	800	0101	2457	64	001	19436615		19436615
PWD MAINT.DN. 2 BHOPAL								Total:	19436615	0	19436615
							Total:		19436615	0	19436615
					4557	64	002		456356		456356
							Total:		456356	0	456356
							Total:		456356	0	456356
					Total:				19892971	0	19892971
					1401	5226	64	002	7189507		7189507
							Total:		7189507	0	7189507
							Total:		7189507	0	7189507
						Total:			7189507	0	7189507
					Total:				27082478	0	27082478
			Total:						27082478	0	27082478
			05	337	1201	7368	64	001	1230523974		1230523974
							Total:		1230523974	0	1230523974
							Total:		1230523974	0	1230523974
					Total:				1230523974	0	1230523974
					1202	7368	64	001	183393560		183393560
							Total:		183393560	0	183393560
							Total:		183393560	0	183393560
					Total:				183393560	0	183393560
					1203	7368	64	001	496159800		496159800
							Total:		496159800	0	496159800
							Total:		496159800	0	496159800
					Total:				496159800	0	496159800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	7	2020	05	337	Total:			1910077334	0	1910077334	
PWD						Total:			1910077334	0	1910077334	
MAINT.DN. 2						Total:			1937159812	0	1937159812	
BHOPAL						Total:			1937159812	0	1937159812	
Total:									1937159812	0	1937159812	
PW560	EE	7	2020	04	800	0101	2457	64	001	857710	857710	
PWD NEW									Total:	857710	0	857710
BOPAL DN.									Total:	857710	0	857710
BHOPAL									Total:	857710	0	857710
									Total:	857710	0	857710
									Total:	857710	0	857710
Total:									857710	0	857710	
Total:									857710	0	857710	
PW561	EE	7	2020	03	337	0101	5139	64	001	8400000	8400000	
PWD B/R DN.									Total:	8400000	0	8400000
NO.1									Total:	8400000	0	8400000
HOSHANGABA									Total:	8400000	0	8400000
D									Total:	8400000	0	8400000
									Total:	8400000	0	8400000
									Total:	8400000	0	8400000
				04	800	0101	2457	64	001	136633486	136633486	
									Total:	136633486	0	136633486
									Total:	136633486	0	136633486
									Total:	136633486	0	136633486
									Total:	136633486	0	136633486
									Total:	136633486	0	136633486
Total:									145033486	0	145033486	
Total:									145033486	0	145033486	
PW562	EE	7	2020	03	337	0101	5139	64	001	11505919	11505919	
PWD DN.									Total:	11505919	0	11505919

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt													
PW562 PWD DN. SEHORE	EE	7	2020	03	337	0101	5139	Total:	11505919	0	11505919													
									11505919	0	11505919													
									11505919	0	11505919													
								04	800	0101	2457	64	001	3423404		3423404								
												Total:	3423404	0	3423404									
												Total:	3423404	0	3423404									
												Total:	3423404	0	3423404									
												Total:	3423404	0	3423404									
												Total:	3423404	0	3423404									
												Total:	14929323	0	14929323									
Total:									14929323	0	14929323													
PW563 PWD DN. VIDISHA	EE	7	2020	04	800	0101	2457	64	001	25148237		25148237												
										Total:	25148237	0	25148237											
										Total:	25148237	0	25148237											
																		64	002	8602647		8602647		
																		Total:	8602647	0	8602647			
																		Total:	8602647	0	8602647			
																		Total:	33750884	0	33750884			
																		1401	5226	64	002	1296261		1296261
																		Total:	1296261	0	1296261			
																		Total:	1296261	0	1296261			
								Total:	1296261	0	1296261													
								Total:	35047145	0	35047145													
								Total:	35047145	0	35047145													
								Total:	35047145	0	35047145													
Total:									35047145	0	35047145													
PW564 PWD DN.	EE	7	2020	03	337	0801	0948	64	001	22293995		22293995												
										Total:	22293995	0	22293995											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW564 PVD DN. RAISEN	EE	7	2020	03	337	0801	0948	Total:	22293995	0	22293995		
								Total:	22293995	0	22293995		
								Total:	22293995	0	22293995		
				04	800	0101	2457	64	001	193590013	193590013		
									Total:	193590013	0	193590013	
								Total:	193590013	0	193590013		
								Total:	193590013	0	193590013		
								0103	2457	64	002	25625935	25625935
											Total:	25625935	0
						Total:	25625935	0	25625935				
						0420	2457	64	002	84159592	84159592		
										Total:	84159592	0	84159592
									Total:	84159592	0	84159592	
									Total:	84159592	0	84159592	
						Total:	303375540	0	303375540				
Total:	303375540	0	303375540										
Total:	325669535	0	325669535										
Total:	325669535	0	325669535										
PW565 PVD DN. RAJGARH	EE	7	2020	03	337	0101	5139	64	001	13901559	13901559		
									Total:	13901559	0	13901559	
								Total:	13901559	0	13901559		
								Total:	13901559	0	13901559		
				04	800	0101	2457	64	001	6583212	6583212		
									Total:	6583212	0	6583212	
								Total:	6583212	0	6583212		
								Total:	6583212	0	6583212		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565 PWD DN. RAJGARH	EE	7	2020	04	800	0103	2457	64	002	1146408		1146408
									Total:	1146408	0	1146408
									Total:	1146408	0	1146408
									Total:	1146408	0	1146408
									Total:	7729620	0	7729620
Total:	7729620	0	7729620									
Total:			21631179	0	21631179							
Total:					21631179	0	21631179					
PW566 PWD (B/R) DN. BETUL	EE	7	2020	03	337	0801	0948	64	001	14770439		14770439
									Total:	14770439	0	14770439
									Total:	14770439	0	14770439
									Total:	14770439	0	14770439
									Total:	14770439	0	14770439
				Total:	14770439	0	14770439					
				04	800	0101	2457	64	001	13643398		13643398
									Total:	13643398	0	13643398
									Total:	13643398	0	13643398
									Total:	13643398	0	13643398
									Total:	13643398	0	13643398
						4557	64	002	12611625		12611625	
									Total:	12611625	0	12611625
									Total:	12611625	0	12611625
									Total:	12611625	0	12611625
Total:	26255023	0	26255023									
0422	2457	64	002	24596393		24596393						
				Total:	24596393	0	24596393					
				Total:	24596393	0	24596393					
				Total:	24596393	0	24596393					
				Total:	50851416	0	50851416					
Total:	50851416	0	50851416									
Total:	65621855	0	65621855									
Total:	65621855	0	65621855									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW567 EE,PWD (B&R) DIVISION HARDA	7	2020	03	337	0102	5139	64	002	5668131		5668131		
								Total:	5668131	0	5668131		
								Total:	5668131	0	5668131		
								Total:	5668131	0	5668131		
								Total:	5668131	0	5668131		
			04	800	0101	2457	64	001	5424942		5424942		
								Total:	5424942	0	5424942		
								Total:	5424942	0	5424942		
								64	002	1191860		1191860	
								Total:	1191860	0	1191860		
Total:	1191860	0	1191860										
Total:	6616802	0	6616802										
Total:	6616802	0	6616802										
Total:	6616802	0	6616802										
Total:	12284933	0	12284933										
Total:	12284933	0	12284933										
PW570 PWD DN. 1 REWA	7	2020	03	337	0101	5139	64	001	11316287		11316287		
								Total:	11316287	0	11316287		
								Total:	11316287	0	11316287		
								Total:	11316287	0	11316287		
								Total:	11316287	0	11316287		
			04	800	0101	2457	64	0948	64	001	19747739		19747739
										Total:	19747739	0	19747739
										Total:	19747739	0	19747739
										Total:	19747739	0	19747739
										Total:	19747739	0	19747739
Total:	31064026	0	31064026										
Total:	31064026	0	31064026										
Total:	31064026	0	31064026										
Total:	6263039	0	6263039										
Total:	6263039	0	6263039										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW570 PWD DN. 1 REWA	EE	7	2020	04	800	0101	4557	64	002	4254518		4254518							
									Total:	4254518	0	4254518							
									Total:	4254518	0	4254518							
									Total:	10517557	0	10517557							
									0103	2457	64	001	11976805		11976805				
												Total:	11976805	0	11976805				
												Total:	11976805	0	11976805				
									Total:	11976805	0	11976805							
									Total:	22494362	0	22494362							
									Total:	22494362	0	22494362							
Total:	53558388	0	53558388																
Total:	53558388	0	53558388																
PW572 PWD DN. SIDHI	EE	7	2020	03	337	0101	5139	64	001	11453956		11453956							
									Total:	11453956	0	11453956							
									Total:	11453956	0	11453956							
									Total:	11453956	0	11453956							
									Total:	11453956	0	11453956							
									04	800	0101	2457	64	001	15403410		15403410		
														Total:	15403410	0	15403410		
														Total:	15403410	0	15403410		
														4557	64	002	1673885		1673885
																Total:	1673885	0	1673885
Total:	1673885	0	1673885																
Total:	17077295	0	17077295																
Total:	17077295	0	17077295																
Total:	17077295	0	17077295																
Total:	28531251	0	28531251																
Total:	28531251	0	28531251																

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW574 EE PVD DN.NO.1 SHAHDOL	7	2020	04	800	0101	2457	64	001	2688981		2688981					
								Total:	2688981	0	2688981					
								Total:	2688981	0	2688981					
								Total:	2688981	0	2688981					
								0102	2457	64	001	8714533		8714533		
											Total:	8714533	0	8714533		
											Total:	8714533	0	8714533		
											Total:	8714533	0	8714533		
								Total:	11403514	0	11403514					
								Total:	11403514	0	11403514					
Total:	11403514	0	11403514													
Total:	11403514	0	11403514													
PW576 EE PVD SATNA	7	2020	03	337	0801	0948	64	001	43966712		43966712					
								Total:	43966712	0	43966712					
								Total:	43966712	0	43966712					
								Total:	43966712	0	43966712					
								Total:	43966712	0	43966712					
								04	800	0101	2457	64	001	24014779		24014779
													Total:	24014779	0	24014779
													Total:	24014779	0	24014779
													Total:	24014779	0	24014779
								0103	2457	64	002	1904063		1904063		
Total:	1904063	0	1904063													
Total:	1904063	0	1904063													
Total:	1904063	0	1904063													
Total:	25918842	0	25918842													
Total:	25918842	0	25918842													
Total:	69885554	0	69885554													
Total:	69885554	0	69885554													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW577 EE PWD (B/R) DN.UMARIYA	7	2020	04	800	0102	2457	64	001	6199950		6199950			
								Total:	6199950	0	6199950			
								Total:	6199950	0	6199950			
								Total:	6199950	0	6199950			
								0422	2457	64	002	4625792		4625792
											Total:	4625792	0	4625792
											Total:	4625792	0	4625792
											Total:	4625792	0	4625792
								Total:	10825742	0	10825742			
								Total:	10825742	0	10825742			
Total:	10825742	0	10825742											
Total:	10825742	0	10825742											
PW583 EE PWD DN.NO.1 JABALPUR	7	2020	04	800	0101	2457	64	001	1200285		1200285			
								Total:	1200285	0	1200285			
								Total:	1200285	0	1200285			
								Total:	1200285	0	1200285			
								0102	2457	64	001	5924522		5924522
											Total:	5924522	0	5924522
											Total:	5924522	0	5924522
											Total:	5924522	0	5924522
								Total:	7124807	0	7124807			
								Total:	7124807	0	7124807			
Total:	7124807	0	7124807											
Total:	7124807	0	7124807											
PW584 EE PWD DN.NO.2 JABALPUR	7	2020	04	800	0101	2457	64	001	1519288		1519288			
								Total:	1519288	0	1519288			
								Total:	1519288	0	1519288			
								4557	64	002	19648124		19648124	
										Total:	19648124	0	19648124	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW584 EE PWD DN.NO.2 JABALPUR	7	2020	04	800	0101	4557			Total:	19648124	0	19648124				
									Total:	21167412	0	21167412				
									Total:	21167412	0	21167412				
									Total:	21167412	0	21167412				
									Total:	21167412	0	21167412				
Total:									21167412	0	21167412					
PW585 EE PWD DN. KATNI	7	2020	04	800	0102	2457		64	001	2955538		2955538				
									Total:	2955538	0	2955538				
									Total:	2955538	0	2955538				
									Total:	2955538	0	2955538				
									Total:	2955538	0	2955538				
					1401	5226		64	002	5739156		5739156				
									Total:	5739156	0	5739156				
									Total:	5739156	0	5739156				
									Total:	5739156	0	5739156				
									Total:	5739156	0	5739156				
Total:									8694694	0	8694694					
Total:									8694694	0	8694694					
Total:									8694694	0	8694694					
PW586 EE PWD DN.NO.1 SEONI	7	2020	04	800	0101	2457		64	001	4090448		4090448				
									Total:	4090448	0	4090448				
									Total:	4090448	0	4090448				
									4557		64	002	3001000		3001000	
												Total:	3001000	0	3001000	
					Total:									7091448	0	7091448
					0102	2457		64	001	12860864		12860864				
										Total:	12860864	0	12860864			
										Total:	12860864	0	12860864			
										4557		64	002	2935880		2935880
Total:	2935880		2935880													

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	7	2020	04	800	0102	4557	64	Total:	2935880	0	2935880
PWD DN.NO.1								Total:	2935880	0	2935880
SEONI						Total:			15796744	0	15796744
					Total:				22888192	0	22888192
				Total:					22888192	0	22888192
			Total:						22888192	0	22888192
			Total:						22888192	0	22888192

PW588 EE	7	2020	03	337	0801	0948	64	001	33031548		33031548
PWD DN.NO.1								Total:	33031548	0	33031548
CHHINDWARA								Total:	33031548	0	33031548
					Total:				33031548	0	33031548
			Total:						33031548	0	33031548
			04	800	0101	2457	64	001	10109018		10109018
								Total:	10109018	0	10109018
								Total:	10109018	0	10109018
					Total:				10109018	0	10109018
					0102	2457	64	001	11914354		11914354
								Total:	11914354	0	11914354
								Total:	11914354	0	11914354
					4557	64	002	7360765		7360765	
								Total:	7360765	0	7360765
								Total:	7360765	0	7360765
					Total:				19275119	0	19275119
					0103	2457	64	002	4394218		4394218
								Total:	4394218	0	4394218
								Total:	4394218	0	4394218
					Total:				4394218	0	4394218
					1401	5226	64	002	8570892		8570892
								Total:	8570892	0	8570892

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	7	2020	04	800	1401	5226			8570892	0	8570892
PWD DN.NO.1									8570892	0	8570892
CHHINDWARA									42349247	0	42349247
									42349247	0	42349247
									75380795	0	75380795
									75380795	0	75380795
									75380795	0	75380795
PW590 EE	7	2020	04	800	0101	2457	64	001	8861601	0	8861601
PWD									8861601	0	8861601
DN.NARSINGHP									8861601	0	8861601
UR									1329186	0	1329186
									1329186	0	1329186
									1329186	0	1329186
									10190787	0	10190787
									1223459	0	1223459
									1223459	0	1223459
									1223459	0	1223459
									1223459	0	1223459
									12234375	0	12234375
									12234375	0	12234375
									12234375	0	12234375
									12234375	0	12234375
									23648621	0	23648621
									23648621	0	23648621
									23648621	0	23648621
									23648621	0	23648621
PW591 EE	7	2020	04	800	0101	2457	64	001	6063739	0	6063739
PWD DN.NO.1									6063739	0	6063739
BALAGHAT									6063739	0	6063739
									6063739	0	6063739

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 PVD DN.NO.1 BALAGHAT	7	2020	04	800	0102	4557	64	002	2299000		2299000					
								Total:	2299000	0	2299000					
								Total:	2299000	0	2299000					
								Total:	2299000	0	2299000					
								0103	2457	64	002	96000		96000		
											Total:	96000	0	96000		
											Total:	96000	0	96000		
											Total:	96000	0	96000		
								Total:	8458739	0	8458739					
								Total:	8458739	0	8458739					
Total:	8458739	0	8458739													
Total:	8458739	0	8458739													
PW592 PVD DN. NO. 1 MANDLA	7	2020	03	337	0801	0948	64	001	13820422		13820422					
								Total:	13820422	0	13820422					
								Total:	13820422	0	13820422					
								Total:	13820422	0	13820422					
								Total:	13820422	0	13820422					
								04	800	0101	4557	64	002	298000		298000
													Total:	298000	0	298000
													Total:	298000	0	298000
													Total:	298000	0	298000
								0102	4557	64	002	2463328		2463328		
Total:	2463328	0	2463328													
Total:	2463328	0	2463328													
Total:	2463328	0	2463328													
Total:	2761328	0	2761328													
Total:	2761328	0	2761328													
Total:	16581750	0	16581750													
Total:	16581750	0	16581750													

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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					
PW593 PWD DN. DINDORI.	EE	7	2020	04	800	0102	2457	64	001	7322050		7322050				
									Total:		7322050	0	7322050			
									Total:		7322050	0	7322050			
									Total:		7322050	0	7322050			
									0420	2457	64	002	1057028		1057028	
												Total:		1057028	0	1057028
												Total:		1057028	0	1057028
									Total:		1057028	0	1057028			
									Total:		8379078	0	8379078			
									Total:		8379078	0	8379078			
Total:		8379078	0	8379078												
Total:		8379078	0	8379078												
PW594 PWD E/M DN. JABALPUR	EE	7	2020	04	800	0101	2457	64	001	977657		977657				
									Total:		977657	0	977657			
									Total:		977657	0	977657			
									Total:		977657	0	977657			
									Total:		977657	0	977657			
									Total:		977657	0	977657			
									Total:		977657	0	977657			
PW600 E.E. PWD ANUPPUR		7	2020	04	800	0101	4557	64	002	921000		921000				
									Total:		921000	0	921000			
									Total:		921000	0	921000			
									Total:		921000	0	921000			
									0102	2457	64	001	9248742		9248742	
												Total:		9248742	0	9248742
												Total:		9248742	0	9248742
Total:		9248742	0	9248742												
Total:		10169742	0	10169742												

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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	
PW600	7	2020	04	Total:					10169742	0	10169742	
E.E. PWD			Total:					10169742	0	10169742		
ANUPPUR			Total:					10169742	0	10169742		
PW601	7	2020	03	337	0101	5139	64	001	15275170		15275170	
E.E. PWD								Total:		15275170	0	15275170
BURHANPUR								Total:		15275170	0	15275170
								Total:		15275170	0	15275170
								Total:		15275170	0	15275170
								Total:		15275170	0	15275170
			04	800	0101	2457	64	001	2787148		2787148	
								Total:		2787148	0	2787148
								Total:		2787148	0	2787148
								Total:		2787148	0	2787148
								Total:		2787148	0	2787148
					0102	2457	64	001	15190154		15190154	
								Total:		15190154	0	15190154
								Total:		15190154	0	15190154
								Total:		15190154	0	15190154
								Total:		15190154	0	15190154
								Total:		17977302	0	17977302
								Total:		17977302	0	17977302
			Total:						33252472	0	33252472	
			Total:						33252472	0	33252472	
PW602	7	2020	03	337	0801	0948	64	001	54866725		54866725	
PWD B/R								Total:		54866725	0	54866725
DIVISION,								Total:		54866725	0	54866725
ASHOK NAGAR								Total:		54866725	0	54866725
								Total:		54866725	0	54866725
								Total:		54866725	0	54866725
								Total:		54866725	0	54866725
			04	800	0101	2457	64	001	6925120		6925120	
								Total:		6925120	0	6925120

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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			
PW636	7	2020	03	Total:								7853708	0	7853708
EXECUTIVE			04	800	0101	2457	64	001	114563729		114563729			
ENGINEER,PW								Total:	114563729	0	114563729			
D								Total:	114563729	0	114563729			
DN.BUDNI,HQ.S								Total:	114563729	0	114563729			
EHOE					0420	2457	64	002	16084588		16084588			
								Total:	16084588	0	16084588			
								Total:	16084588	0	16084588			
					1401	5226	64	002	2001624		2001624			
								Total:	2001624	0	2001624			
								Total:	2001624	0	2001624			
								Total:	2001624	0	2001624			
					Total:				132649941	0	132649941			
				Total:					132649941	0	132649941			
			Total:						140503649	0	140503649			
Total:									140503649	0	140503649			
PW637	7	2020	04	800	0101	2457	64	001	612497		612497			
PWD E/M DN.								Total:	612497	0	612497			
NO. 2 BHOPAL								Total:	612497	0	612497			
								Total:	612497	0	612497			
					Total:				612497	0	612497			
				Total:					612497	0	612497			
			Total:						612497	0	612497			
Total:									612497	0	612497			
PW638	7	2020	04	800	0101	2457	64	001	1948030		1948030			
E.E. PWD B/R								Total:	1948030	0	1948030			
DN AGAR								Total:	1948030	0	1948030			
(MALWA)						4557	64	002	1194908		1194908			

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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	7	2020	04	800	0101	4557	64	Total:	1194908	0	1194908
E.E. PWD B/R								Total:	1194908	0	1194908
DN AGAR								Total:	3142938	0	3142938
(MALWA)								Total:	3142938	0	3142938
				Total:					3142938	0	3142938
			Total:						3142938	0	3142938
			Total:						3142938	0	3142938
			Total:						3142938	0	3142938
			Total:						3142938	0	3142938
GN/MHCD TOTAL									4740414499	0	4740414499

Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	7	04	800	0701	6941	64	001	5062432		5062432
I. U. PWD								Total:	5062432	0	5062432
BHOPAL								Total:	5062432	0	5062432
								Total:	5062432	0	5062432
				Total:					5062432	0	5062432
			Total:						5062432	0	5062432
			Total:						5062432	0	5062432
			Total:						5062432	0	5062432
GN/MHCD TOTAL									5062432	0	5062432

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Gncd 27

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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
PW584 EE	7	2020	04	800	Total:				698267	0	698267
PWD DN.NO.2					Total:				698267	0	698267
JABALPUR			Total:						698267	0	698267
Total:									698267	0	698267
PW592 EE	7	2020	04	800	0101	5481	64	001	137260		137260
PWD DN. NO. 1								Total:	137260	0	137260
MANDLA							Total:	137260	0	137260	
					Total:				137260	0	137260
				Total:					137260	0	137260
			Total:						137260	0	137260
Total:									137260	0	137260
GN/MHCD TOTAL									2477927	0	2477927

Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	7	2020	60	101	0101	0684	64	001	1511400		1511400
PWD MAINT.								Total:	1511400	0	1511400
DN. 1 BHOPAL							Total:	1511400	0	1511400	
					Total:				1511400	0	1511400
				Total:					1511400	0	1511400
			Total:						1511400	0	1511400
Total:									1511400	0	1511400
Total:									1511400	0	1511400

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Flag Divisions

Gncd 32
Mhcd 4220

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1511400	0	1511400

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	7	2020	01	202	0102	0581	64	002	2126250		2126250
PIU, KHANDWA								Total:	2126250	0	2126250
							Total:		2126250	0	2126250
						Total:			2126250	0	2126250
				Total:					2126250	0	2126250
			Total:						2126250	0	2126250
			Total:						2126250	0	2126250

PW643	7	2020	01	202	0102	0581	64	002	141094		141094
PIU PWD								Total:	141094	0	141094
ALIRAJPUR							Total:		141094	0	141094
						Total:			141094	0	141094
				Total:					141094	0	141094
			Total:						141094	0	141094
			Total:						141094	0	141094

PW661	7	2020	01	202	0102	0581	64	002	17732502		17732502
PIU PWD								Total:	17732502	0	17732502
ANUPPUR							Total:		17732502	0	17732502

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2020	01	202	0102	Total:			17732502	0	17732502
PIU PWD					Total:				17732502	0	17732502
ANUPPUR				Total:					17732502	0	17732502
			Total:						17732502	0	17732502
Total:									17732502	0	17732502
GN/MHCD TOTAL									19999846	0	19999846

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	7	2020	02	277	0102	1398	64	002	5828581		5828581
PIU, JABALPUR								Total:	5828581	0	5828581
							Total:		5828581	0	5828581
						Total:			5828581	0	5828581
			Total:						5828581	0	5828581
Total:									5828581	0	5828581

PW606	7	2020	02	277	0102	1398	64	002	4541362		4541362
PIU, CHHINDWARA								Total:	4541362	0	4541362
							Total:		4541362	0	4541362
						Total:			4541362	0	4541362
					1702	0762	64	002	202700		202700
								Total:	202700	0	202700
							Total:		202700	0	202700

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	7	2020	02	277	1702				202700	0	202700			
					Total:			4744062	0	4744062				
							Total:		4744062	0	4744062			
							Total:		4744062	0	4744062			
							Total:		4744062	0	4744062			
PW607 PIU, SHAHDOL	7	2020	02	277	0102	1398	64	002	497721		497721			
								Total:			497721	0	497721	
										Total:		497721	0	497721
										Total:		497721	0	497721
										Total:		497721	0	497721
PW608 PIU, BALAGHAT	7	2020	02	277	0102	1398	64	002	6525373		6525373			
								Total:			6525373	0	6525373	
										Total:		6525373	0	6525373
										Total:		6525373	0	6525373
										Total:		6525373	0	6525373
PW611 PIU, PWD, SATNA	7	2020	02	277	0102	0762	64	002	15758711		15758711			
								Total:			15758711	0	15758711	
										Total:		15758711	0	15758711
										Total:		15758711	0	15758711
										Total:		15758711	0	15758711

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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	
PW611 PIU, PWD, SATNA	Total:									15758711	0	15758711
PW616 P.I.U, PWD, INDORE	7	2020	02	277	0102	0762	64	002	6633		6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
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								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:	6633	0	6633	
								Total:				

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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	7	2020	02	277	0102	Total:			9133093	0	9133093		
						Total:			9133093	0	9133093		
						Total:			9133093	0	9133093		
						Total:			9133093	0	9133093		
Total:									9133093	0	9133093		
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	7	2020	02	277	0102	0494	64	002	1962589		1962589		
								Total:			1962589	0	1962589
								Total:			1962589	0	1962589
						1398	64	002	16348417		16348417		
								Total:			16348417	0	16348417
								Total:			16348417	0	16348417
Total:			18311006	0	18311006								
Total:			18311006	0	18311006								
Total:									18311006	0	18311006		
PW643 PIU PWD ALIRAJPUR	7	2020	02	277	0102	1398	64	002	46948		46948		
								Total:			46948	0	46948
								Total:			46948	0	46948
						Total:			46948	0	46948		
						Total:			46948	0	46948		
Total:									46948	0	46948		
PW661 PIU PWD ANUPPUR	7	2020	02	277	0102	1398	64	002	8993982		8993982		
								Total:			8993982	0	8993982
								Total:			8993982	0	8993982
Total:			8993982	0	8993982								

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	7	2020	02	277	Total:				8993982	0	8993982
PIU PWD				Total:					8993982	0	8993982
ANUPPUR			Total:						8993982	0	8993982
Total:									8993982	0	8993982
GN/MHCD TOTAL									73669485	0	73669485

Flag Divisions

Gncd 35
Mhcd 4851

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566 EE	7	2020		101	0101	6750	64	001	4462716		4462716
PWD (B/R) DN. BETUL								Total:	4462716	0	4462716
							Total:		4462716	0	4462716
						Total:			4462716	0	4462716
			Total:						4462716	0	4462716
Total:									4462716	0	4462716
PW574 EE	7	2020		101	0101	6750	64	002	162356		162356
PWD DN.NO.1 SHAH DOL								Total:	162356	0	162356
							Total:		162356	0	162356
						Total:			162356	0	162356
			Total:						162356	0	162356
Total:									162356	0	162356
Total:									162356	0	162356

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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
GN/MHCD TOTAL									4625072	0	4625072

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020	80	201	0101	7311	64	002	10974318		10974318
PWD GAS								Total:	10974318	0	10974318
RAHAT DN.CPA								Total:	10974318	0	10974318
11 BHOPAL								Total:	10974318	0	10974318
								Total:	10974318	0	10974318
								Total:	10974318	0	10974318
								Total:	10974318	0	10974318
								Total:	10974318	0	10974318
								Total:	10974318	0	10974318

PW633	7	2020	80	201	0101	7311	64	002	290049		290049
P.I.U (PWD),								Total:	290049	0	290049
DEWAS								Total:	290049	0	290049
								Total:	290049	0	290049
								Total:	290049	0	290049
								Total:	290049	0	290049
								Total:	290049	0	290049
								Total:	290049	0	290049
GN/MHCD TOTAL									11264367	0	11264367

Flag Divisions

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	7	2020	02	101	Total:				809497	0	809497
PIU, BALAGHAT					Total:				809497	0	809497
			Total:						809497	0	809497
Total:									809497	0	809497
PW614	7	2020	02	101	0101	0460	64	001	297103		297103
P.I.U, PWD, SAGAR								Total:	297103	0	297103
							Total:		297103	0	297103
						Total:			297103	0	297103
					Total:				297103	0	297103
				Total:					297103	0	297103
Total:									297103	0	297103
GN/MHCD TOTAL									1130691	0	1130691

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2020	01	202	0101	6970	64	001	130523		130523
PIU, CHHINDWARA								Total:	130523	0	130523
							Total:		130523	0	130523
						Total:			130523	0	130523
					0102	6970	64	001	1419990		1419990
								Total:	1419990	0	1419990
							Total:		1419990	0	1419990
					Total:				1419990	0	1419990

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	7	2020	01	202	Total:				1550513	0	1550513		
					Total:				1550513	0	1550513		
					Total:				1550513	0	1550513		
					Total:				1550513	0	1550513		
PW607 PIU, SHAHDOL	7	2020	01	202	0102	6970	64	001	1506275		1506275		
								Total:			1506275	0	1506275
								Total:			1506275	0	1506275
					Total:			1506275	0	1506275			
					Total:			1506275	0	1506275			
					Total:			1506275	0	1506275			
PW608 PIU, BALAGHAT	7	2020	01	202	0101	6970	64	001	8949561		8949561		
								Total:			8949561	0	8949561
								Total:			8949561	0	8949561
								Total:			8949561	0	8949561
					Total:			8949561	0	8949561			
					0102	6970	64	001	1072723		1072723		
								Total:			1072723	0	1072723
								Total:			1072723	0	1072723
								Total:			1072723	0	1072723
					0103	6970	64	001	1235587		1235587		
								Total:			1235587	0	1235587
								Total:			1235587	0	1235587
Total:			1235587	0				1235587					
Total:			11257871	0	11257871								
Total:			11257871	0	11257871								
Total:			11257871	0	11257871								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW609 PIU, KHANDWA	7	2020	01	202	0101	6970	64	001	1619378		1619378			
								Total:	1619378	0	1619378			
								Total:	1619378	0	1619378			
								Total:	1619378	0	1619378			
								0102	6970	64	001	1586290		1586290
											Total:	1586290	0	1586290
											Total:	1586290	0	1586290
								Total:	1586290	0	1586290			
								Total:	3205668	0	3205668			
								Total:	3205668	0	3205668			
Total:	3205668	0	3205668											
Total:	3205668	0	3205668											
PW610 PIU, PWD, REWA	7	2020	01	202	0101	6970	64	001	85144		85144			
								Total:	85144	0	85144			
								Total:	85144	0	85144			
								Total:	85144	0	85144			
								0102	6970	64	001	845206		845206
											Total:	845206	0	845206
											Total:	845206	0	845206
								Total:	845206	0	845206			
								0103	6970	64	001	2425354		2425354
											Total:	2425354	0	2425354
Total:	2425354	0	2425354											
Total:	2425354	0	2425354											
Total:	3355704	0	3355704											
Total:	3355704	0	3355704											
Total:	3355704	0	3355704											
PW611	7	2020	01	202	0101	6970	64	001	1085487		1085487			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW611 PIU, PWD, SATNA	7	2020	01	202	0101	6970	64	Total:	1085487	0	1085487				
									1085487	0	1085487				
									7128	64	001	519274		519274	
												519274	0	519274	
									Total:	519274	0	519274			
													1604761	0	1604761
									0102	6970	64	001	3580508		3580508
													3580508	0	3580508
									Total:	3580508	0	3580508			
													5185269	0	5185269
Total:	5185269	0	5185269												
Total:	5185269	0	5185269												
PW613 P.I.U, PWD, GUNA	7	2020	01	202	0102	6970	64	001	2341481		2341481				
									2341481	0	2341481				
									Total:	2341481	0	2341481			
									Total:	2341481	0	2341481			
									Total:	2341481	0	2341481			
									Total:	2341481	0	2341481			
Total:	2341481	0	2341481												
PW614 P.I.U, PWD, SAGAR	7	2020	01	202	0101	6970	64	001	5868495		5868495				
									5868495	0	5868495				
									Total:	5868495	0	5868495			
									Total:	5868495	0	5868495			
									Total:	5868495	0	5868495			

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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	Total:								5868495	0	5868495
PW615 P.I.U, PWD, HOSHANGABA D	7	2020	01	202	0101	6970	64	001	519843		519843
								Total:	519843	0	519843
								Total:	519843	0	519843
								Total:	519843	0	519843
					0102	6970	64	001	240219		240219
								Total:	240219	0	240219
								Total:	240219	0	240219
								Total:	240219	0	240219
								Total:	240219	0	240219
								Total:	760062	0	760062
								Total:	760062	0	760062
								Total:	760062	0	760062
PW617 P.I.U, PWD, UJJAIN	7	2020	01	202	0101	6970	64	001	746435		746435
								Total:	746435	0	746435
								Total:	746435	0	746435
								Total:	746435	0	746435
								Total:	746435	0	746435
								Total:	746435	0	746435
								Total:	746435	0	746435
								Total:	746435	0	746435
PW618 P.I.U, PWD, GWALIOR	7	2020	01	202	0101	6970	64	001	2163260		2163260
								Total:	2163260	0	2163260
								Total:	2163260	0	2163260
								Total:	2163260	0	2163260
								Total:	2163260	0	2163260

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	7	2020	01	Total:						2163260	0	2163260
			Total:			2163260	0	2163260				
			Total:			2163260	0	2163260				
PW619 P.I.U, PWD, SIDHI	7	2020	01	202	0101	6970	64	001	2642141		2642141	
								Total:		2642141	0	2642141
								Total:		2642141	0	2642141
								Total:		2642141	0	2642141
								Total:		2642141	0	2642141
					0103	6970	64	001	1040218		1040218	
								Total:		1040218	0	1040218
								Total:		1040218	0	1040218
								Total:		1040218	0	1040218
								Total:		1040218	0	1040218
Total:		3682359	0	3682359								
Total:		3682359	0	3682359								
Total:		3682359	0	3682359								
Total:		3682359	0	3682359								
PW622 P.I.U, PWD Narsingpur	7	2020	01	202	0101	6970	64	001	2708665		2708665	
								Total:		2708665	0	2708665
								Total:		2708665	0	2708665
								Total:		2708665	0	2708665
								Total:		2708665	0	2708665
								Total:		2708665	0	2708665
PW623 P.I.U, PWD, Betul	7	2020	01	202	0102	6970	64	001	2707662		2707662	
								Total:		2707662	0	2707662
								Total:		2707662	0	2707662
								Total:		2707662	0	2707662

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW623 P.I.U, PWD, BETUL	7	2020	01	Total:						2707662	0	2707662		
			Total:			2707662	0	2707662						
			Total:			2707662	0	2707662						
PW624 P.I.U, PWD, SEHORE	7	2020	01	202	0101	6970	64	001	2769726		2769726			
								Total:		2769726	0	2769726		
								Total:		2769726	0	2769726		
								Total:		2769726	0	2769726		
								0102	6970	64	001	4198685		4198685
											Total:		4198685	0
					Total:		4198685				0	4198685		
					0103	6970	64	001	339117		339117			
									Total:		339117	0	339117	
									Total:		339117	0	339117	
									Total:		339117	0	339117	
					Total:		7307528	0	7307528					
					Total:		7307528	0	7307528					
Total:		7307528	0	7307528										
PW625 P.I.U, PWD, SHIVPURI	7	2020	01	202	0101	6970	64	001	3191843		3191843			
								Total:		3191843	0	3191843		
								Total:		3191843	0	3191843		
								Total:		3191843	0	3191843		
								0102	6970	64	001	1584364		1584364
												Total:		1584364
					Total:		1584364					0	1584364	
					0103	6970	64	001	4597261		4597261			
Total:		4597261	0	4597261										

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW625 P.I.U, PWD, SHIVPURI	7	2020	01	202	0103	6970			Total:	4597261	0	4597261			
									Total:	4597261	0	4597261			
									Total:	9373468	0	9373468			
									Total:	9373468	0	9373468			
									Total:	9373468	0	9373468			
Total:									9373468	0	9373468				
PW626 P.I.U, PWD, MORENA	7	2020	01	202	0101	6970	64	001	9011583		9011583				
									Total:	9011583	0	9011583			
									Total:	9011583	0	9011583			
									Total:	9011583	0	9011583			
									Total:	9011583	0	9011583			
Total:									9011583	0	9011583				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2020	01	202	0101	6970	64	001	7703943		7703943				
									Total:	7703943	0	7703943			
									Total:	7703943	0	7703943			
									Total:	7703943	0	7703943			
									0102	6970	64	001	2352701		2352701
										Total:	Total:	Total:	2352701	0	2352701
										Total:	Total:	Total:	2352701	0	2352701
Total:									10056644	0	10056644				
Total:									10056644	0	10056644				
Total:									10056644	0	10056644				
PW628 P.I.U, PWD,	7	2020	01	202	0101	6970	64	001	36846		36846				
									Total:	36846	0	36846			

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	7	2020	01	202	0101	6970	Total:		36846	0	36846	
						Total:		36846	0	36846		
						0102	6970	64	001	1081550		1081550
							Total:		1081550	0	1081550	
							Total:		1081550	0	1081550	
						Total:		1081550	0	1081550		
						Total:		1118396	0	1118396		
Total:		1118396	0	1118396								
Total:		1118396	0	1118396								
PW632 P.I.U (PWD), MANDSOUR	7	2020	01	202	0101	6970	64	001	9409786		9409786	
								Total:		9409786	0	9409786
								Total:		9409786	0	9409786
								Total:		9409786	0	9409786
								Total:		9409786	0	9409786
								Total:		9409786	0	9409786
								Total:		9409786	0	9409786
PW633 P.I.U (PWD), DEWAS	7	2020	01	202	0101	6970	64	001	1757418		1757418	
								Total:		1757418	0	1757418
								Total:		1757418	0	1757418
								Total:		1757418	0	1757418
								Total:		1757418	0	1757418
								Total:		1757418	0	1757418
								Total:		1757418	0	1757418
PW635 P.I.U, PWD	7	2020	01	202	0103	6970	64	001	1112144		1112144	
								Total:		1112144	0	1112144

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Gncd 40
Mhcd 4202

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	7	2020	01	202	0103	6970	Total:		1112144	0	1112144	
						Total:			1112144	0	1112144	
						Total:			1112144	0	1112144	
						Total:	1112144	0	1112144			
					Total:	1112144	0	1112144				
PW640 P.I.U, PWD, DAMOH	7	2020	01	202	0101	6970	64	001	4116902		4116902	
									Total:	4116902	0	4116902
									Total:	4116902	0	4116902
							Total:	4116902	0	4116902		
							Total:	4116902	0	4116902		
						0102	6970	64	001	394514		394514
					Total:					394514	0	394514
					Total:					394514	0	394514
							Total:	394514	0	394514		
							Total:	394514	0	394514		
	Total:	4511416	0	4511416								
	Total:	4511416	0	4511416								
Total:	4511416	0	4511416									
PW641 P.I.U, PWD. PWD DATIA	7	2020	01	202	0101	6970	64	001	1617045		1617045	
									Total:	1617045	0	1617045
									Total:	1617045	0	1617045
						Total:	1617045	0	1617045			
						Total:	1617045	0	1617045			
					Total:	1617045	0	1617045				
PW642 PIU PWD	7	2020	01	202	0101	6970	64	001	990104		990104	
									Total:	990104	0	990104

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	7	2020	01	202	0101	6970	Total:		990104	0	990104
PIU PWD							Total:		990104	0	990104
BURHANPUR					Total:				990104	0	990104
				Total:					990104	0	990104
			Total:						990104	0	990104
Total:									990104	0	990104
PW644	7	2020	01	202	0101	6970	64	001	3403042		3403042
PIU PWD							Total:		3403042	0	3403042
RATLAM							Total:		3403042	0	3403042
					Total:				3403042	0	3403042
				Total:					3403042	0	3403042
			Total:						3403042	0	3403042
Total:									3403042	0	3403042
PW645	7	2020	01	202	0101	6970	64	001	5500		5500
PIU PWD							Total:		5500	0	5500
ASHOK NAGAR							Total:		5500	0	5500
					Total:				5500	0	5500
				Total:					5500	0	5500
			Total:						5500	0	5500
Total:									5500	0	5500
PW647	7	2020	01	202	0102	6970	64	001	950329		950329
PIU PWD							Total:		950329	0	950329
HARDA							Total:		950329	0	950329
					Total:				950329	0	950329
				Total:					950329	0	950329
			Total:						950329	0	950329
Total:									950329	0	950329

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651 PIU PWD UMARIYA	7	2020	01	202	0101	6970	64	001	386291		386291
								Total:	386291	0	386291
								Total:	386291	0	386291
								Total:	386291	0	386291
								Total:	386291	0	386291
Total:									386291	0	386291
PW652 PIU PWD RAJGARH	7	2020	01	202	0101	6970	64	001	1707293		1707293
								Total:	1707293	0	1707293
								Total:	1707293	0	1707293
								Total:	1707293	0	1707293
								Total:	1707293	0	1707293
Total:									1707293	0	1707293
PW653 PIU PWD SHAJAPUR	7	2020	01	202	0101	6970	64	001	5045331		5045331
								Total:	5045331	0	5045331
								Total:	5045331	0	5045331
								Total:	5045331	0	5045331
					0102	6970	64	001	888216		888216
								Total:	888216	0	888216
								Total:	888216	0	888216
Total:									5933547	0	5933547
Total:									5933547	0	5933547
Total:									5933547	0	5933547

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	7	2020	01	202	0101	6970	64	001	3703059		3703059	
								Total:	3703059	0	3703059	
								Total:	3703059	0	3703059	
						0102	6970	64	001	782076		782076
									Total:	782076	0	782076
									Total:	782076	0	782076
					Total:	4485135	0	4485135				
					Total:	4485135	0	4485135				
					Total:	4485135	0	4485135				
					Total:	4485135	0	4485135				
PW657 PIU PWD AGAR MALWA	7	2020	01	202	0101	6970	64	001	196738		196738	
								Total:	196738	0	196738	
								Total:	196738	0	196738	
								Total:	196738	0	196738	
					0102	6970	64	001	196738		196738	
								Total:	196738	0	196738	
								Total:	196738	0	196738	
Total:	196738	0	196738									
Total:	196738	0	196738									
PW658 PIU PWD SINGRAULI	7	2020	01	202	0101	6970	64	001	10090		10090	
								Total:	10090	0	10090	
								Total:	10090	0	10090	
						0102	6970	64	001	3042320		3042320
									Total:	3042320	0	3042320
									Total:	3042320	0	3042320
					Total:	3042320	0	3042320				
					0103	6970	64	001	1255798		1255798	
									Total:	1255798	0	1255798
									Total:	1255798	0	1255798
Total:	1255798	0	1255798									

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	7	2020	01	202	0103	6970	64	Total:	1255798	0	1255798
								Total:	1255798	0	1255798
								Total:	1255798	0	1255798
								Total:	4308208	0	4308208
								Total:	4308208	0	4308208
Total:									4308208	0	4308208
PW660 PIU PWD RAISEN	7	2020	01	202	0101	6970	64	001	1682660	0	1682660
								Total:	1682660	0	1682660
								Total:	1682660	0	1682660
								Total:	1682660	0	1682660
								Total:	1682660	0	1682660
Total:									1682660	0	1682660
PW665 P. I. U. PWD BHOPAL	7	2020	01	202	0101	6970	64	001	141409	0	141409
								Total:	141409	0	141409
								Total:	141409	0	141409
								Total:	141409	0	141409
								Total:	141409	0	141409
Total:									141409	0	141409
GN/MHCD TOTAL									134696334	0	134696334

Flag Divisions

Gncd 42

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020	01	001	0101	0775	33	001	150345		150345
PWD GAS								Total:	150345	0	150345
RAHAT DN.CPA								Total:	150345	0	150345
11 BHOPAL								Total:	150345	0	150345
								Total:	150345	0	150345
								Total:	150345	0	150345
								Total:	150345	0	150345
								Total:	150345	0	150345
GN/MHCD TOTAL									150345	0	150345

Flag Divisions

Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020	02	001	0101	3171	33	001	761896		761896
PWD GAS								Total:	761896	0	761896
RAHAT DN.CPA								Total:	761896	0	761896
11 BHOPAL								Total:	761896	0	761896
								Total:	761896	0	761896
								Total:	761896	0	761896
								Total:	761896	0	761896
								Total:	761896	0	761896
GN/MHCD TOTAL									761896	0	761896

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Flag Divisions

Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	7	2020	01	110	0101	0775	64	002	3865288		3865288
PWD GAS								Total:	3865288	0	3865288
RAHAT DN.CPA								Total:	3865288	0	3865288
11 BHOPAL								Total:	3865288	0	3865288
								Total:	3865288	0	3865288
								Total:	3865288	0	3865288
								Total:	3865288	0	3865288
								Total:	3865288	0	3865288
GN/MHCD TOTAL									3865288	0	3865288

Flag Divisions

Gncd 43
Mhcd 4202

PW578 EE,PWD	7	2020	03	800	0101	5159	64	002	8014760		8014760
DN.NO.1 CPA								Total:	8014760	0	8014760
BHOPAL								Total:	8014760	0	8014760
						6703	64	002	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
								Total:	13014760	0	13014760
								Total:	13014760	0	13014760
								Total:	13014760	0	13014760
								Total:	13014760	0	13014760
Total:									13014760	0	13014760
PW610	7	2020	03	800	0103	6703	64	002	2791403		2791403

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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
PW610 PIU, PWD, REWA	7	2020	03	800	0103	6703	64	Total:	2791403	0	2791403
								Total:	2791403	0	2791403
								Total:	2791403	0	2791403
								Total:	2791403	0	2791403
								Total:	2791403	0	2791403
Total:									2791403	0	2791403
PW628 P.I.U, PWD, PANNA	7	2020	03	800	0102	6703	64	002	2125979		2125979
								Total:	2125979	0	2125979
								Total:	2125979	0	2125979
								Total:	2125979	0	2125979
								Total:	2125979	0	2125979
Total:									2125979	0	2125979
PW641 P.I.U, PWD. PWD DATIA	7	2020	03	800	0102	6703	64	002	1148683		1148683
								Total:	1148683	0	1148683
								Total:	1148683	0	1148683
								Total:	1148683	0	1148683
								Total:	1148683	0	1148683
Total:									1148683	0	1148683
GN/MHCD TOTAL									19080825	0	19080825

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Gncd 44

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Gncd 44
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	7	2020	01	203	0101	7643	64	001		110834		110834			
								Total:		110834	0	110834			
								Total:		110834	0	110834			
								Total:		110834	0	110834			
								Total:		110834	0	110834			
								Total:		110834	0	110834			
Total:										110834	0	110834			
PW606 PIU, CHHINDWARA	7	2020	01	203	0101	7643	64	001		3760588		3760588			
								Total:		3760588	0	3760588			
								Total:		3760588	0	3760588			
								Total:		3760588	0	3760588			
								1202	7464	64	002		1735431		1735431
									Total:		1735431	0	1735431		
								Total:		1735431	0	1735431			
								Total:		1735431	0	1735431			
								Total:		5496019	0	5496019			
								Total:		5496019	0	5496019			
Total:										5496019	0	5496019			
PW607 PIU, SHAHDOL	7	2020	01	203	0101	7643	64	001		2520347		2520347			
								Total:		2520347	0	2520347			
								Total:		2520347	0	2520347			
								Total:		2520347	0	2520347			
								Total:		2520347	0	2520347			
								Total:		2520347	0	2520347			
Total:										2520347	0	2520347			

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	7	2020	01	203	1201	7464	64	001	3322218		3322218			
								Total:	3322218	0	3322218			
								Total:	3322218	0	3322218			
								Total:	3322218	0	3322218			
								1203	7464	64	002	3839083		3839083
											Total:	3839083	0	3839083
											Total:	3839083	0	3839083
											Total:	3839083	0	3839083
								Total:	7161301	0	7161301			
								Total:	7161301	0	7161301			
Total:	7161301	0	7161301											
Total:	7161301	0	7161301											
PW614 P.I.U, PWD, SAGAR	7	2020	01	203	0103	7643	64	001	11872000		11872000			
								Total:	11872000	0	11872000			
								Total:	11872000	0	11872000			
								Total:	11872000	0	11872000			
								Total:	11872000	0	11872000			
								Total:	11872000	0	11872000			
Total:	11872000	0	11872000											
Total:	11872000	0	11872000											
PW615 P.I.U, PWD, HOSHANGABA D	7	2020	01	203	0101	7643	64	001	961165		961165			
								Total:	961165	0	961165			
								Total:	961165	0	961165			
								Total:	961165	0	961165			
					0102	7643	64	001	20737664		20737664			
								Total:	20737664	0	20737664			
								Total:	20737664	0	20737664			
								Total:	20737664	0	20737664			
Total:	21698829	0	21698829											

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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
PW615	7	2020	01	Total:					21698829	0	21698829
P.I.U, PWD, HOSHANGABA D			Total:						21698829	0	21698829
			Total:						21698829	0	21698829
PW616	7	2020	01	203	0101	7643	64	001	9856700		9856700
P.I.U, PWD, INDORE								Total:	9856700	0	9856700
								Total:	9856700	0	9856700
								Total:	9856700	0	9856700
				0103	7643	64	001		12788819		12788819
								Total:	12788819	0	12788819
								Total:	12788819	0	12788819
								Total:	12788819	0	12788819
								Total:	12788819	0	12788819
				Total:					22645519	0	22645519
			Total:						22645519	0	22645519
			Total:						22645519	0	22645519
PW624	7	2020	01	203	1201	7464	64	001	3028		3028
P.I.U, PWD, SEHORE								Total:	3028	0	3028
								Total:	3028	0	3028
								Total:	3028	0	3028
								Total:	3028	0	3028
				Total:					3028	0	3028
			Total:						3028	0	3028
			Total:						3028	0	3028
PW628	7	2020	01	203	0101	7643	64	001	3698		3698
P.I.U, PWD, PANNA								Total:	3698	0	3698
								Total:	3698	0	3698
								Total:	3698	0	3698
								Total:	3698	0	3698

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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	
PW628 P.I.U, PWD, PANNA	7	2020	01	203	Total:				3698	0	3698	
					Total:				3698	0	3698	
					Total:				3698	0	3698	
					Total:				3698	0	3698	
PW629 P.I.U, PWD (PWD), VIDISHA	7	2020	01	203	0101	7643	64	001	5973058		5973058	
								Total:		5973058	0	5973058
								Total:		5973058	0	5973058
								Total:		5973058	0	5973058
								Total:		5973058	0	5973058
					0103	7643	64	001	3722626		3722626	
								Total:		3722626	0	3722626
								Total:		3722626	0	3722626
								Total:		3722626	0	3722626
								Total:		3722626	0	3722626
Total:		9695684	0	9695684								
Total:		9695684	0	9695684								
Total:		9695684	0	9695684								
Total:		9695684	0	9695684								
PW631 P.I.U (PWD), JHABUA	7	2020	01	203	0102	7643	64	001	13925401		13925401	
								Total:		13925401	0	13925401
								Total:		13925401	0	13925401
					Total:		13925401	0	13925401			
					Total:		13925401	0	13925401			
					Total:		13925401	0	13925401			
PW632 P.I.U (PWD), MANDSOUR	7	2020	01	203	1201	7464	64	001	3613		3613	
								Total:		3613	0	3613
								Total:		3613	0	3613
								Total:		3613	0	3613

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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
PW651 PIU PWD UMARIYA	7	2020	01	203	1202	7464	64	002	1000000		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				
PW655 PIU PWD DINDORI	7	2020	01	203	0101	7643	64	001	4685033		4685033
								Total:	4685033	0	4685033
								Total:	4685033	0	4685033
								Total:	4685033	0	4685033
								Total:	4685033	0	4685033
Total:			4685033	0	4685033						
Total:					4685033	0	4685033				
PW658 PIU PWD SINGRAULI	7	2020	01	203	1201	7464	64	001	1537		1537
								Total:	1537	0	1537
								Total:	1537	0	1537
								Total:	1537	0	1537
								Total:	1537	0	1537
					1202	7464	64	002	119467		119467
								Total:	119467	0	119467
								Total:	119467	0	119467
								Total:	119467	0	119467
								Total:	119467	0	119467
Total:			121004	0	121004						
Total:					121004	0	121004				

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2020	02	104	0101	6477	64	001	1203876		1203876
								Total:	1203876	0	1203876
								Total:	1203876	0	1203876
								Total:	1203876	0	1203876
								Total:	1203876	0	1203876
Total:			1203876	0	1203876						
Total:					1203876	0	1203876				
PW617 P.I.U, PWD, UJJAIN	7	2020	02	104	0101	6477	64	001	34282		34282
								Total:	34282	0	34282
								Total:	34282	0	34282
								Total:	34282	0	34282
								Total:	34282	0	34282
Total:			34282	0	34282						
Total:					34282	0	34282				
PW619 P.I.U, PWD, SIDHI	7	2020	02	104	0101	6477	64	001	210266		210266
								Total:	210266	0	210266
								Total:	210266	0	210266
								Total:	210266	0	210266
								Total:	210266	0	210266
Total:			210266	0	210266						
Total:					210266	0	210266				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2020	02	104	0101	6215	64	001	3008968		3008968
								Total:	3008968	0	3008968
								Total:	3008968	0	3008968
								Total:	3008968	0	3008968

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	7	2020	02	104	Total:				3008968	0	3008968
					Total:				3008968	0	3008968
			Total:				3008968	0	3008968		
			Total:				3008968	0	3008968		
PW633 P.I.U (PWD), DEWAS	7	2020	02	104	0101	6477	64	001	1173062		1173062
								Total:			
			Total:				1173062	0	1173062		
			Total:				1173062	0	1173062		
			Total:				1173062	0	1173062		
			Total:				1173062	0	1173062		
PW641 P.I.U, PWD. PWD DATIA	7	2020	02	104	0101	6477	64	001	4845085		4845085
								Total:			
			Total:				4845085	0	4845085		
			Total:				4845085	0	4845085		
			Total:				4845085	0	4845085		
			Total:				4845085	0	4845085		
PW643 PIU PWD ALIRAJPUR	7	2020	02	104	0101	6477	64	001	100640		100640
								Total:			
			Total:				100640	0	100640		
			Total:				100640	0	100640		
			Total:				100640	0	100640		
			Total:				100640	0	100640		

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650 PIU PWD BHIND	7	2020	02	104	0101	6477	64	001	4010123		4010123
								Total:	4010123	0	4010123
								Total:	4010123	0	4010123
								Total:	4010123	0	4010123
								Total:	4010123	0	4010123
Total:			4010123	0	4010123						
Total:					4010123	0	4010123				
PW652 PIU PWD RAJGARH	7	2020	02	104	0101	6477	64	001	667601		667601
								Total:	667601	0	667601
								Total:	667601	0	667601
								Total:	667601	0	667601
								Total:	667601	0	667601
Total:			667601	0	667601						
Total:					667601	0	667601				
PW653 PIU PWD SHAJAPUR	7	2020	02	104	0101	6477	64	001	110333		110333
								Total:	110333	0	110333
								Total:	110333	0	110333
								Total:	110333	0	110333
								Total:	110333	0	110333
Total:			110333	0	110333						
Total:					110333	0	110333				
PW656 PIU PWD KHARGONE	7	2020	02	104	0101	6477	64	001	269129		269129
								Total:	269129	0	269129
								Total:	269129	0	269129
								Total:	269129	0	269129

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	7	2020	02	104	Total:				269129	0	269129
PIU PWD					Total:				269129	0	269129
KHARGONE			Total:						269129	0	269129
Total:									269129	0	269129
PW657	7	2020	02	104	0101	6215	64	001	525902		525902
PIU PWD AGAR								Total:	525902	0	525902
MALWA							Total:	525902	0	525902	
						Total:		525902	0	525902	
				Total:				525902	0	525902	
			Total:						525902	0	525902
Total:									525902	0	525902
GN/MHCD TOTAL									17218253	0	17218253

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	7	2020		201	0102	6477	64	002	50000		50000
PIU, SHAHDOL								Total:	50000	0	50000
						Total:		50000	0	50000	
						Total:		50000	0	50000	
				0103	6477	64	001	233262			233262
							Total:	233262	0	233262	
						Total:		233262	0	233262	
			Total:						233262	0	233262

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	7	2020		201	Total:				283262	0	283262
				Total:				283262	0	283262	
			Total:				283262	0	283262		
			Total:					283262	0	283262	
PW608 PIU, BALAGHAT	7	2020		201	0102	6477	64	002	1102145		1102145
							Total:	1102145	0	1102145	
						Total:	1102145	0	1102145		
					Total:	1102145	0	1102145			
				Total:		1102145	0	1102145			
			Total:					1102145	0	1102145	
PW634 P.I.U, PWD,DHAR	7	2020		201	0103	6477	64	001	15836		15836
							Total:	15836	0	15836	
					Total:	15836	0	15836			
					Total:	15836	0	15836			
				Total:		15836	0	15836			
			Total:					15836	0	15836	
GN/MHCD TOTAL									1401243	0	1401243

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Gncd 48
Mhcd 4700

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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
NV528 EE									59378	0	59378
Total:											
RABLS PROJECT LBC DIV 2 BARGIHILL,JAB ALPUR											
NV532 EE	7	2020	51	800	0101	9000	64	001	16023		16023
									Total:	0	16023
							Total:		16023	0	16023
						Total:		16023	0	16023	
					Total:		16023	0	16023	16023	
				Total:		16023	0	16023	16023	16023	
			Total:		16023	0	16023	16023	16023	16023	
		Total:		16023	0	16023	16023	16023	16023	16023	
NV534 EE	7	2020	51	800	0101	9000	64	001	4259008		4259008
									Total:	0	4259008
							Total:		4259008	0	4259008
						Total:		4259008	0	4259008	
					Total:		4259008	0	4259008	4259008	
				Total:		4259008	0	4259008	4259008	4259008	
			Total:		4259008	0	4259008	4259008	4259008	4259008	
		Total:		4259008	0	4259008	4259008	4259008	4259008	4259008	
NV541 EE	7	2020	43	800	0701	2884	64	001	57354		57354
									Total:	0	57354
							Total:		57354	0	57354
						Total:		57354	0	57354	
					Total:		57354	0	57354	57354	
				Total:		57354	0	57354	57354	57354	
			Total:		57354	0	57354	57354	57354	57354	
		Total:		57354	0	57354	57354	57354	57354	57354	

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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	
NV541 EE	7	2020	Total:							57354	0	57354
ND DN.NO.13 KHANDWA.	Total:											
									57354	0	57354	
NV544 EE	7	2020	43	800	0702	2884	64	001	299764		299764	
ND DN.NO. 23,BHOPAL	Total:											
									299764	0	299764	
								Total:	299764	0	299764	
								Total:	299764	0	299764	
								Total:	299764	0	299764	
			80	800	0101	1925	64	001	12070848		12070848	
	Total:											
									12070848	0	12070848	
								Total:	12070848	0	12070848	
								Total:	12070848	0	12070848	
								Total:	12070848	0	12070848	
								Total:	12070848	0	12070848	
								Total:	12370612	0	12370612	
								Total:	12370612	0	12370612	
NV545 EE	7	2020	43	800	0702	2884	64	001	140365		140365	
ND DN.NO. 24 KHARGONE	Total:											
									140365	0	140365	
								Total:	140365	0	140365	
								Total:	140365	0	140365	
								Total:	140365	0	140365	
								Total:	140365	0	140365	
								Total:	140365	0	140365	
NV547 EE	7	2020	80	800	0102	2085	64	002	128445		128445	
ND DN.NO.8 SANAWAD	Total:											
									128445	0	128445	
								Total:	128445	0	128445	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV547 EE	7	2020	80	800	0102	Total:			128445	0	128445
ND DN.NO.8					Total:				128445	0	128445
SANAWAD				Total:					128445	0	128445
DISTT.KHARGO			Total:						128445	0	128445
NE			Total:						128445	0	128445
Total:									128445	0	128445
NV549 EE	7	2020	66	800	0102	5091	64	002	913278		913278
ND DN.NO.12								Total:	913278	0	913278
RAJPUR,BARW							Total:		913278	0	913278
ANI(OLD					Total:				913278	0	913278
SANAVAD)				Total:					913278	0	913278
Total:									913278	0	913278
Total:									913278	0	913278
NV553 EE	7	2020	43	800	0702	2884	64	001	185286		185286
ND DN.NO. 25								Total:	185286	0	185286
NARMADA							Total:		185286	0	185286
NAGAR					Total:				185286	0	185286
KHANDWA				Total:					185286	0	185286
Total:									185286	0	185286
			80	800	0101	0822	64	001	2400000		2400000
								Total:	2400000	0	2400000
							Total:		2400000	0	2400000
					2337	64	001	2294357			2294357
							Total:	2294357	0	2294357	
					6398	64	001	1400000			1400000
							Total:	1400000	0	1400000	
						Total:		1400000	0	1400000	
			Total:					27694357	0	27694357	

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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
NV553 EE	7	2020	80	800	0102	0822	64	001	21600000		21600000
ND DN.NO. 25								Total:	21600000	0	21600000
NARMADA							Total:		21600000	0	21600000
NAGAR						Total:		21600000	0	21600000	
KHANDWA					Total:			49294357	0	49294357	
				Total:				49294357	0	49294357	
			Total:					49479643	0	49479643	
Total:								49479643	0	49479643	
NV554 EE	7	2020	80	800	0101	0996	64	001	5000000		5000000
ND CANAL								Total:	5000000	0	5000000
DIVISION							Total:		5000000	0	5000000
KHARGONE						0997	64	001	3661304		3661304
							Total:		3661304	0	3661304
						Total:		3661304	0	3661304	
					Total:			8661304	0	8661304	
				Total:				8661304	0	8661304	
			Total:					8661304	0	8661304	
Total:								8661304	0	8661304	
NV557 EE	7	2020	43	800	0702	2884	64	001	255369		255369
ND (E&M) DIV								Total:	255369	0	255369
15 INDORE							Total:		255369	0	255369
						Total:		255369	0	255369	
				Total:				255369	0	255369	
			Total:					255369	0	255369	
			45	800	0703	9091	64	001	86681		86681
								Total:	86681	0	86681
							Total:		86681	0	86681
				Total:				86681	0	86681	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV557 EE ND (E&M) DIV 15 INDORE	7	2020	45	800	Total:				86681	0	86681	
					Total:				86681	0	86681	
			Total:				342050	0	342050			
			Total:				342050	0	342050			
NV562 EE ND 21 SANAWAD (KHARGONE)	7	2020	43	800	0703	2884	64	001	800000		800000	
								Total:		800000	0	800000
								Total:		800000	0	800000
								Total:		800000	0	800000
			Total:				800000	0	800000			
			80	800	0101	1002	64	001	50000000		50000000	
								Total:		50000000	0	50000000
								Total:		50000000	0	50000000
								Total:		50000000	0	50000000
								Total:				50000000
Total:									50000000	0	50000000	
Total:				50800000	0	50800000						
Total:				50800000	0	50800000						
NV563 EE ND DN 32 BARWAH,KHAR GONE	7	2020	45	800	0703	9091	64	001	38575		38575	
								Total:		38575	0	38575
								Total:		38575	0	38575
								Total:		38575	0	38575
			Total:				38575	0	38575			
			80	800	0103	1406	64	001	632320		632320	
								Total:		632320	0	632320
								Total:		632320	0	632320
Total:		632320						0	632320			
Total:				632320	0	632320						

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	7	2020	80	Total:					632320	0	632320
ND DN 32			Total:						670895	0	670895
BARWAH,KHAR GONE			Total:						670895	0	670895
NV564 EE	7	2020	45	800	0701	9091	64	001	98566		98566
ND DIV.DN 30								Total:	98566	0	98566
MANAWAR,DHAR								Total:	98566	0	98566
R								Total:	98566	0	98566
					0702	9091	64	001	2963708		2963708
								Total:	2963708	0	2963708
								Total:	2963708	0	2963708
								Total:	2963708	0	2963708
					Total:				3062274	0	3062274
				Total:					3062274	0	3062274
				Total:					3062274	0	3062274
				Total:					3062274	0	3062274
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	7	2020	41	800	0703	2872	64	001	2389466		2389466
								Total:	2389466	0	2389466
								Total:	2389466	0	2389466
								Total:	2389466	0	2389466
					Total:				2389466	0	2389466
			80	800	0101	0999	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
					Total:				4000000	0	4000000
				Total:					4000000	0	4000000
				Total:					42389466	0	42389466

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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
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	Total:								42389466	0	42389466
NV572 EE,ND DIVISION NO.5,KATNI	7	2020	41	800	0701	2872	64	001	50011825		50011825
								Total:	50011825	0	50011825
								Total:	50011825	0	50011825
						Total:			50011825	0	50011825
					Total:				50011825	0	50011825
			Total:						50011825	0	50011825
			Total:						50011825	0	50011825
			Total:						50011825	0	50011825
			Total:						50011825	0	50011825
			Total:						50011825	0	50011825
NV578 ND DIVISION NO. 18 KHARGONE	7	2020	43	800	0701	2884	64	001	35560		35560
								Total:	35560	0	35560
								Total:	35560	0	35560
						Total:			35560	0	35560
					Total:				35560	0	35560
			Total:						35560	0	35560
			80	800	0101	1408	64	001	19990845		19990845
								Total:	19990845	0	19990845
								Total:	19990845	0	19990845
						Total:			19990845	0	19990845
					Total:				19990845	0	19990845
			Total:						19990845	0	19990845
			Total:						19990845	0	19990845
			Total:						20026405	0	20026405
			Total:						20026405	0	20026405
NV604 E.E.NARMADA	7	2020	43	800	0702	2884	64	001	40310		40310
								Total:	40310	0	40310

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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
NV604	7	2020	43	800	0702	2884	Total:		40310	0	40310
E.E.NARMADA							Total:		40310	0	40310
DEVELOPMENT					Total:				40310	0	40310
DIV				Total:					40310	0	40310
14,THIKRI,BAR			Total:						40310	0	40310
WANI			Total:						40310	0	40310
Total:									40310	0	40310
NV607	7	2020	41	800	0703	2872	64	001	48277		48277
EE							Total:		48277	0	48277
ND DIV NO.3,							Total:		48277	0	48277
KATNI				Total:					48277	0	48277
			Total:						48277	0	48277
Total:									48277	0	48277
NV610	7	2020	80	001	0101	1298	64	001	50000000		50000000
EE.O.S.P.CANA							Total:		50000000	0	50000000
L DIV							Total:		50000000	0	50000000
DHAMNOD				Total:					50000000	0	50000000
DISTT.DHAR			Total:						50000000	0	50000000
			800	0101	5345	64	001	1530000000			1530000000
							Total:		1530000000	0	1530000000
				Total:					1530000000	0	1530000000
			Total:						1530000000	0	1530000000
Total:									1580000000	0	1580000000
Total:									1580000000	0	1580000000
GN/MHCD TOTAL									1824019697	0	1824019697

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Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV544 EE	Total:												
									714002	0	714002		
ND DN.NO. 23,BHOPAL													
NV555	7	2020	80	800	0101	4406	64	001	472921		472921		
									Total:	0	472921		
								Total:	472921	0	472921		
							Total:	472921	0	472921			
						Total:	472921	0	472921	472921			
					Total:	472921	0	472921	472921	472921			
				Total:	472921	0	472921	472921	472921	472921			
			Total:	472921	0	472921	472921	472921	472921	472921			
		Total:	472921	0	472921	472921	472921	472921	472921	472921			
Total:											472921	0	472921
NV581	7	2020	80	800	0101	4406	64	001	135855697		135855697		
									Total:	0	135855697		
								Total:	135855697	0	135855697		
							Total:	135855697	0	135855697			
						Total:	135855697	0	135855697	135855697			
					Total:	135855697	0	135855697	135855697	135855697			
				Total:	135855697	0	135855697	135855697	135855697	135855697			
			Total:	135855697	0	135855697	135855697	135855697	135855697	135855697			
		Total:	135855697	0	135855697	135855697	135855697	135855697	135855697	135855697			
GN/MHCD TOTAL									154852721	0	154852721		

Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Flag Divisions

Gncd 51
Mhcd 2250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2020		800		6292	33	001	4385000		4385000
PWD DN. NO.1								Total:	4385000	0	4385000
GWALIOR							Total:		4385000	0	4385000
						Total:			4385000	0	4385000
				Total:					4385000	0	4385000
			Total:						4385000	0	4385000
			Total:						4385000	0	4385000
			Total:						4385000	0	4385000
Total:									4385000	0	4385000
PW565 EE	7	2020		800		6292	33	001	500000		500000
PWD DN. RAJGARH								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
GN/MHCD TOTAL									4885000	0	4885000

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2020	01	110	0103	1353	33	001	1761403		1761403
PWD DN. NO.1								Total:	1761403	0	1761403
GWALIOR							Total:		1761403	0	1761403
						Total:			1761403	0	1761403

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2020	01	110	Total:				1761403	0	1761403
PWD DN. NO.1					Total:				1761403	0	1761403
GWALIOR			Total:						1761403	0	1761403
Total:									1761403	0	1761403
PW556 EE	7	2020	01	110	0103	1353	33	001	2351000		2351000
PWD E/M DN.								Total:	2351000	0	2351000
INDORE							Total:	2351000	0	2351000	
					Total:				2351000	0	2351000
			Total:						2351000	0	2351000
Total:									2351000	0	2351000
Total:									2351000	0	2351000
PW584 EE	7	2020	01	110	0101	1353	33	001	4593205		4593205
PWD DN.NO.2								Total:	4593205	0	4593205
JABALPUR							Total:	4593205	0	4593205	
					Total:				4593205	0	4593205
			Total:						4593205	0	4593205
Total:									4593205	0	4593205
Total:									4593205	0	4593205
GN/MHCD TOTAL									8705608	0	8705608

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Gncd 52
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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	7	2020	03	105	0702	9080	64	002	94660482		94660482
								Total:	94660482	0	94660482
								Total:	94660482	0	94660482
								Total:	94660482	0	94660482
								Total:	94660482	0	94660482
Total:			94660482	0	94660482						
Total:					94660482	0	94660482				
PW609 PIU, KHANDWA	7	2020	03	105	0420	9075	64	002	40846194		40846194
								Total:	40846194	0	40846194
								Total:	40846194	0	40846194
								Total:	40846194	0	40846194
								Total:	40846194	0	40846194
Total:			40846194	0	40846194						
Total:					40846194	0	40846194				
PW616 P.I.U, PWD, INDORE	7	2020	03	105	0701	5388	64	001	6322339		6322339
								Total:	6322339	0	6322339
								Total:	6322339	0	6322339
								Total:	6322339	0	6322339
								Total:	6322339	0	6322339
Total:			6322339	0	6322339						
Total:					6322339	0	6322339				
PW618 P.I.U, PWD, GWALIOR	7	2020	03	105	0103	7158	64	001	30000000		30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000
								Total:	30000000	0	30000000

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, GWALIOR	7	2020	03	105	0701	2064	64	001	4542070		4542070			
								Total:	4542070	0	4542070			
								Total:	4542070	0	4542070			
								Total:	4542070	0	4542070			
								0703	2061	64	001	1246355		1246355
											Total:	1246355	0	1246355
											Total:	1246355	0	1246355
											Total:	1246355	0	1246355
								Total:	35788425	0	35788425			
								Total:	35788425	0	35788425			
Total:	35788425	0	35788425											
Total:	35788425	0	35788425											
PW641 P.I.U, PWD. PWD DATIA	7	2020	03	105	0703	9080	64	002	20513573		20513573			
								Total:	20513573	0	20513573			
								Total:	20513573	0	20513573			
								Total:	20513573	0	20513573			
								Total:	20513573	0	20513573			
								Total:	20513573	0	20513573			
								Total:	20513573	0	20513573			
PW666 P. I. U. PWD NO.2 BHOPAL	7	2020	03	105	0101	7296	64	001	904800		904800			
								Total:	904800	0	904800			
								Total:	904800	0	904800			
								Total:	904800	0	904800			
								0701	2061	64	001	72588		72588
											Total:	72588	0	72588
											Total:	72588	0	72588
											Total:	72588	0	72588
Total:	977388	0	977388											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW666 P.	7	2020	03	Total:								977388	0	977388
I. U. PWD NO.2			Total:								977388	0	977388	
BHOPAL			Total:								977388	0	977388	
GN/MHCD TOTAL									199108401	0	199108401			

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	7	2020		196	0101	0819	42	007	172880		172880
PHE DN.								Total:	172880	0	172880
BHOPAL							Total:	172880	172880	0	172880
						Total:	172880	172880	172880	0	172880
				Total:	172880	172880	172880	172880	172880	0	172880
			Total:	172880	172880	172880	172880	172880	172880	0	172880
			Total:	172880	172880	172880	172880	172880	172880	0	172880
			Total:	172880	172880	172880	172880	172880	172880	0	172880

PH504 EE	7	2020		196	0101	0819	42	007	824608		824608
PHE DN.								Total:	824608	0	824608
RAISEN							Total:	824608	824608	0	824608
						Total:	824608	824608	824608	0	824608
				Total:	824608	824608	824608	824608	824608	0	824608
			Total:	824608	824608	824608	824608	824608	824608	0	824608
			Total:	824608	824608	824608	824608	824608	824608	0	824608
			Total:	824608	824608	824608	824608	824608	824608	0	824608

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 PHE DIV SEHORE	EE	7	2020		196	0101	0819	42	007	56265		56265
								Total:		56265	0	56265
								Total:		56265	0	56265
								Total:		56265	0	56265
								Total:		56265	0	56265
Total:		56265	0	56265								
PH506 PHE DN. RAJGARH (BIORA)	EE	7	2020		196	0101	0819	42	007	1139		1139
								Total:		1139	0	1139
								Total:		1139	0	1139
								Total:		1139	0	1139
								Total:		1139	0	1139
Total:		1139	0	1139								
PH507 PHE DN. VIDISHA	EE	7	2020		196	0101	0819	42	007	1039279		1039279
								Total:		1039279	0	1039279
								Total:		1039279	0	1039279
								Total:		1039279	0	1039279
								Total:		1039279	0	1039279
Total:		1039279	0	1039279								
PH508 PHE DN. BETUL	EE	7	2020		196	0101	0819	42	007	3999871		3999871
								Total:		3999871	0	3999871
								Total:		3999871	0	3999871
								Total:		3999871	0	3999871

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	7	2020		196	0102	0819	42	007	10000		10000
PHE DN. BETUL								Total:	10000	0	10000
							Total:		10000	0	10000
						Total:			10000	0	10000
					Total:				4009871	0	4009871
				Total:					4009871	0	4009871
			Total:						4009871	0	4009871
			Total:						4009871	0	4009871
			Total:						4009871	0	4009871
			Total:						4009871	0	4009871
PH509 EE	7	2020		196	0101	0819	42	007	1206982		1206982
PHE DN. HOSHANGABA D								Total:	1206982	0	1206982
							Total:		1206982	0	1206982
						Total:			1206982	0	1206982
					0102	0819	42	007	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
						Total:			500000	0	500000
						Total:			500000	0	500000
					Total:				1706982	0	1706982
				Total:					1706982	0	1706982
			Total:						1706982	0	1706982
			Total:						1706982	0	1706982
PH510 EE,PHE DIVISION HARDA	7	2020		196	0101	0819	42	007	9738		9738
								Total:	9738	0	9738
							Total:		9738	0	9738
						Total:			9738	0	9738
					Total:				9738	0	9738
				Total:					9738	0	9738
			Total:						9738	0	9738
			Total:						9738	0	9738

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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	7		196	0101	0819	42	007	2594026		2594026				
								Total:	2594026	0	2594026				
								Total:	2594026	0	2594026				
								Total:	2594026	0	2594026				
								Total:	2594026	0	2594026				
Total:									2594026	0	2594026				
PH513 PHE DN. DHAR	EE	7		196	0101	0819	42	007	677299		677299				
								Total:	677299	0	677299				
								Total:	677299	0	677299				
								Total:	677299	0	677299				
								0102	0819	42	007	302546		302546	
												Total:	302546	0	302546
												Total:	302546	0	302546
Total:									979845	0	979845				
Total:									979845	0	979845				
Total:									979845	0	979845				
PH514 PHE DN.JHABUA	EE	7		196	0103	0819	42	007	19500		19500				
								Total:	19500	0	19500				
								Total:	19500	0	19500				
								Total:	19500	0	19500				
								Total:	19500	0	19500				
Total:									19500	0	19500				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt			
PH519 EE,PHE DN. NEEMACH	7	2020		196	0101	0819	42	007		519853		519853			
								Total:		519853	0	519853			
								Total:			519853	0	519853		
								Total:				519853	0	519853	
								Total:					519853	0	519853
								Total:						519853	0
Total:										519853	0	519853			
PH526 PHE DN. GWALIOR	7	2020		196	0101	0819	42	007		735839		735839			
								Total:		735839	0	735839			
								Total:			735839	0	735839		
								Total:				735839	0	735839	
								Total:					735839	0	735839
					0102	0819	42	007		56873		56873			
								Total:		56873	0	56873			
								Total:			56873	0	56873		
								Total:				56873	0	56873	
								Total:					792712	0	792712
Total:						792712	0	792712							
Total:										792712	0	792712			
PH527 PHE DN. GUNA	7	2020		196	0101	0819	42	007		42124		42124			
								Total:		42124	0	42124			
								Total:			42124	0	42124		
								Total:				42124	0	42124	
								Total:					42124	0	42124
								Total:						42124	0
Total:										42124	0	42124			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH528 EE	7	2020		196	0101	0819	42	007	2453528		2453528
PHE DN. BHIND								Total:	2453528	0	2453528
							Total:		2453528	0	2453528
						Total:			2453528	0	2453528
				Total:					2453528	0	2453528
			Total:						2453528	0	2453528
			Total:						2453528	0	2453528
			Total:						2453528	0	2453528
			Total:						2453528	0	2453528
PH530 EE	7	2020		196	0101	0819	42	007	526643		526643
PHE DN. MORENA								Total:	526643	0	526643
							Total:		526643	0	526643
						Total:			526643	0	526643
				Total:					526643	0	526643
			Total:						526643	0	526643
			Total:						526643	0	526643
			Total:						526643	0	526643
PH531 EE	7	2020		196	0102	0819	42	007	696203		696203
PHE DN. SHEOPUR								Total:	696203	0	696203
							Total:		696203	0	696203
						Total:			696203	0	696203
				Total:					696203	0	696203
			Total:						696203	0	696203
			Total:						696203	0	696203
			Total:						696203	0	696203
PH535 EE	7	2020		196	0101	0819	42	007	83418		83418
PHE DN. CHHATARPUR								Total:	83418	0	83418
							Total:		83418	0	83418
						Total:			83418	0	83418
				Total:					83418	0	83418
			Total:						83418	0	83418

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH535 EE	7	2020		196	Total:				83418	0	83418
PHE DN.				Total:					83418	0	83418
CHHATARPUR			Total:						83418	0	83418
Total:									83418	0	83418
PH536 EE	7	2020		196	0101	0819	42	007	1266891		1266891
PHE DN.				Total:					1266891	0	1266891
PANNA				Total:					1266891	0	1266891
			Total:						1266891	0	1266891
			Total:						1266891	0	1266891
Total:									1266891	0	1266891
PH537 EE	7	2020		196	0101	0819	42	007	211000		211000
PHE DN.				Total:					211000	0	211000
DAMOH				Total:					211000	0	211000
			Total:						211000	0	211000
			Total:						211000	0	211000
Total:									211000	0	211000
PH540 EE	7	2020		196	0101	0819	42	007	191941		191941
PHE DN. REWA				Total:					191941	0	191941
				Total:					191941	0	191941
			Total:						191941	0	191941
			Total:						191941	0	191941
Total:									191941	0	191941

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH541 EE	7	2020		196	0101	0819	42	007		477196			477196
PHE DN. SATNA								Total:		477196	0		477196
							Total:			477196	0		477196
						Total:				477196	0		477196
				Total:						477196	0		477196
			Total:							477196	0		477196
			Total:							477196	0		477196
			Total:							477196	0		477196
			Total:							477196	0		477196
			Total:							477196	0		477196
PH543 EE,PHE	7	2020		196	0101	0819	42	007		112506			112506
DIVISION								Total:		112506	0		112506
UMARIYA							Total:			112506	0		112506
						Total:				112506	0		112506
				Total:						112506	0		112506
			Total:							112506	0		112506
			Total:							112506	0		112506
			Total:							112506	0		112506
			Total:							112506	0		112506
PH544 EE	7	2020		196	0101	0819	42	007		391177			391177
PHE DN. SIDHI								Total:		391177	0		391177
							Total:			391177	0		391177
						Total:				391177	0		391177
				Total:						391177	0		391177
			Total:							391177	0		391177
			Total:							391177	0		391177
			Total:							391177	0		391177
			Total:							391177	0		391177
PH546 EE	7	2020		196	0102	0819	42	007		150415			150415
PHE PROJ.								Total:		150415	0		150415
DN.-1 KATNI							Total:			150415	0		150415
						Total:				150415	0		150415
				Total:						150415	0		150415
			Total:							150415	0		150415
			Total:							150415	0		150415
			Total:							150415	0		150415

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH546 EE	7	2020		196	Total:				150415	0	150415
PHE PROJ.				Total:					150415	0	150415
DN.-1 KATNI			Total:						150415	0	150415
Total:									150415	0	150415
PH547 EE	7	2020		196	0103	0819	42	007	4866036		4866036
PHE DN.								Total:	4866036	0	4866036
MANDLA							Total:		4866036	0	4866036
						Total:			4866036	0	4866036
			Total:						4866036	0	4866036
Total:									4866036	0	4866036
PH548 EE,PHE	7	2020		196	0103	0819	42	007	206143		206143
DIVISION								Total:	206143	0	206143
DINDORI							Total:		206143	0	206143
						Total:			206143	0	206143
			Total:						206143	0	206143
Total:									206143	0	206143
PH549 EE	7	2020		196	0101	0819	42	007	29147		29147
PHE DN.								Total:	29147	0	29147
NARSINGHPUR							Total:		29147	0	29147
						Total:			29147	0	29147
						Total:			29147	0	29147
			Total:						29147	0	29147
					0103	0819	42	007	5444		5444
								Total:	5444	0	5444
							Total:		5444	0	5444
						Total:			5444	0	5444
Total:									5444	0	5444

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE	7	2020		196	Total:				34591	0	34591
PHE DN.				Total:					34591	0	34591
NARSINGHPUR			Total:						34591	0	34591
Total:									34591	0	34591
PH552 EE	7	2020		196	0103	0819	42	007	2605112		2605112
PHE DN.								Total:	2605112	0	2605112
CHHINDWARA							Total:		2605112	0	2605112
						Total:			2605112	0	2605112
			Total:						2605112	0	2605112
Total:									2605112	0	2605112
PH558 EE	7	2020		196	0101	0819	42	007	3035790		3035790
PHE								Total:	3035790	0	3035790
MECHANICAL							Total:		3035790	0	3035790
DIVISION						Total:			3035790	0	3035790
BHOPAL					0102	0819	42	007	172961		172961
								Total:	172961	0	172961
						Total:			172961	0	172961
						Total:			172961	0	172961
			Total:						3208751	0	3208751
Total:									3208751	0	3208751
PH560 EE	7	2020		196	0101	0819	42	007	509140		509140
PHE								Total:	509140	0	509140
MECHANICAL							Total:		509140	0	509140
DIVISION						Total:			509140	0	509140

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	Total:								172077	0	172077
PH573 EE, P.H.E. DIVISION SINGRAULI	7	2020		196	0101	0819	42	007	1329331		1329331
								Total:	1329331	0	1329331
								Total:	1329331	0	1329331
						Total:			1329331	0	1329331
				Total:					1329331	0	1329331
			Total:						1329331	0	1329331
	Total:								1329331	0	1329331
PH579 E E PHE DN AGAR MALWA	7	2020		196	0101	0819	42	007	744091		744091
								Total:	744091	0	744091
								Total:	744091	0	744091
						Total:			744091	0	744091
					0102	0819	42	007	128550		128550
								Total:	128550	0	128550
								Total:	128550	0	128550
						Total:			128550	0	128550
				Total:					872641	0	872641
			Total:						872641	0	872641
	Total:								872641	0	872641
PH582 EE, PHE DN. SARDARPUR, DHAR	7	2020		196	0102	0819	42	007	2124640		2124640
								Total:	2124640	0	2124640
								Total:	2124640	0	2124640
						Total:			2124640	0	2124640
				Total:					2124640	0	2124640

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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	7	2020	01	053		0183	33	001	499000		499000			
								Total:	499000	0	499000			
								Total:	499000	0	499000			
								3387	33	001	10000		10000	
										Total:	10000	0	10000	
										Total:	10000	0	10000	
							Total:		509000	0	509000			
Total:		509000	0	509000										
Total:		509000	0	509000										
PW526 EE PWD (B/R) DN. BHIND.	7	2020	01	053		0183	33	001	1472679		1472679			
								Total:	1472679	0	1472679			
								Total:	1472679	0	1472679			
									33	001	1472679		1472679	
											Total:	1472679	0	1472679
											Total:	1472679	0	1472679
							Total:		1472679	0	1472679			
Total:		1472679	0	1472679										
Total:		1472679	0	1472679										
PW527 EE PWD B/R DN. DATIA	7	2020	01	053		0183	33	001	819759		819759			
								Total:	819759	0	819759			
								Total:	819759	0	819759			
								3383	33	001	1261936		1261936	
											Total:	1261936	0	1261936
											Total:	1261936	0	1261936
							Total:		2081695	0	2081695			
Total:		2081695	0	2081695										
Total:		2081695	0	2081695										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	Total:								2081695	0	2081695
PW534 EE PWD DN. NO.1 SAGAR	7	2020	01	053		0183	33	001	44065		44065
								Total:	44065	0	44065
								Total:	44065	0	44065
						3383	33	001	209980		209980
								Total:	209980	0	209980
								Total:	209980	0	209980
						3387	33	001	544231		544231
								Total:	544231	0	544231
								Total:	544231	0	544231
								Total:	798276	0	798276
								Total:	798276	0	798276
								Total:	798276	0	798276
								Total:	798276	0	798276
								Total:	798276	0	798276
								Total:	798276	0	798276
								Total:	798276	0	798276
PW536 EE PWD ,(B/R) DN. CHHATARPUR	7	2020	01	053		0183	33	001	269883		269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
								Total:	269883	0	269883
PW537 EE PWD (B/R) DN. PANNA	7	2020	01	053		0183	33	001	1999858		1999858
								Total:	1999858	0	1999858
								Total:	1999858	0	1999858

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	7	2020	01	053		Total:			1999858	0	1999858
PWD (B/R) DN.						Total:			1999858	0	1999858
PANNA				Total:					1999858	0	1999858
			Total:						1999858	0	1999858
Total:									1999858	0	1999858
PW538 EE	7	2020	01	053		0183	33	001	83806		83806
PWD (B/R) DN.								Total:	83806	0	83806
TIKAMGARH							Total:		83806	0	83806
						Total:			83806	0	83806
				Total:					83806	0	83806
			Total:						83806	0	83806
Total:									83806	0	83806
PW539 EE	7	2020	01	053		0183	33	001	1969040		1969040
PWD (E/M) DN.								Total:	1969040	0	1969040
GWALIOR							Total:		1969040	0	1969040
						3383	33	001	1740337		1740337
							Total:		1740337	0	1740337
							Total:		1740337	0	1740337
				Total:					3709377	0	3709377
				Total:					3709377	0	3709377
Total:									3709377	0	3709377
PW541 EE	7	2020	01	053		0183	33	001	3494067		3494067
PWD B/R DN								Total:	3494067	0	3494067
NO.1 INDORE							Total:		3494067	0	3494067
						3383	33	001	1400000		1400000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	7	2020	01	053		3383	33		Total: 1400000	0	1400000
PWD B/R DN									Total: 1400000	0	1400000
NO.1 INDORE						3387	33	001	2275000		2275000
									Total: 2275000	0	2275000
									Total: 2275000	0	2275000
									Total: 7169067	0	7169067
									Total: 7169067	0	7169067
									Total: 7169067	0	7169067
									Total: 7169067	0	7169067
									Total: 7169067	0	7169067
									Total: 7169067	0	7169067
PW542 EE	7	2020	01	053		0183	33	001	858447		858447
PWD B/R DN									Total: 858447	0	858447
NO.2 INDORE									Total: 858447	0	858447
									Total: 858447	0	858447
									Total: 858447	0	858447
									Total: 858447	0	858447
									Total: 858447	0	858447
									Total: 858447	0	858447
									Total: 858447	0	858447
PW543 EE	7	2020	01	053		0183	33	001	148754		148754
PWD B/R DN.									Total: 148754	0	148754
DEWAS.									Total: 148754	0	148754
									Total: 148754	0	148754
									Total: 148754	0	148754
									Total: 148754	0	148754
									Total: 148754	0	148754
									Total: 148754	0	148754
									Total: 148754	0	148754
PW544 EE	7	2020	01	053		0183	33	001	33234		33234
PWD B/R DN.									Total: 33234	0	33234

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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	7	2020	01	053		0183	Total:		33234	0	33234
							Total:		33234	0	33234
							Total:		33234	0	33234
							Total:		33234	0	33234
							Total:		33234	0	33234
Total:									33234	0	33234
PW546 EE PWD B/R DN. MANDSAUR	7	2020	01	053		0183	33	001	512297		512297
								Total:	512297	0	512297
							Total:		512297	0	512297
							Total:		512297	0	512297
							Total:		512297	0	512297
Total:									512297	0	512297
PW547 EE PWD (B/R) DN. NEEMUCH	7	2020	01	053		0183	33	001	640000		640000
								Total:	640000	0	640000
							Total:		640000	0	640000
							Total:		640000	0	640000
							Total:		640000	0	640000
Total:									640000	0	640000
PW549 EE PWD (B/R) DN. BARWANI	7	2020	01	053		0183	33	001	898437		898437
								Total:	898437	0	898437
							Total:		898437	0	898437
							Total:		898437	0	898437
							Total:		898437	0	898437
Total:									898437	0	898437

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	7	2020	Total:							930509	0	930509
PWD E/M DN. UJJAIN.	Total:											
									930509	0	930509	
PW556 EE	7	2020	01	053		0183	33	001	1396606		1396606	
PWD E/M DN. INDORE	Total:											
									1396606	0	1396606	
									1396606	0	1396606	
						3383	33	001	82788		82788	
Total:												
									82788	0	82788	
									82788	0	82788	
						3387	33	001	524683		524683	
Total:												
									524683	0	524683	
									524683	0	524683	
									2004077	0	2004077	
Total:												
									2004077	0	2004077	
									2004077	0	2004077	
Total:												
									2004077	0	2004077	
Total:												
									2004077	0	2004077	
PW557 EE	7	2020	01	053		0183	33	001	2000		2000	
PWD MAINT. DN. 1 BHOPAL	Total:											
									2000	0	2000	
									2000	0	2000	
									2000	0	2000	
									2000	0	2000	
									2000	0	2000	
									2000	0	2000	
Total:												
									2000	0	2000	
									2000	0	2000	
PW558 EE	7	2020	01	053		0183	33	001	8672749		8672749	
PWD MAINT.DN. 2	Total:											
									8672749	0	8672749	
									8672749	0	8672749	
									8672749	0	8672749	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	7	2020	01	053				8672749	0	8672749
PWD									8672749	0	8672749
MAINT.DN. 2									8672749	0	8672749
BHOPAL									8672749	0	8672749
Total:									8672749	0	8672749
Total:									8672749	0	8672749
PW560	EE	7	2020	01	053		0183	33 001	2234901		2234901
PWD NEW									2234901	0	2234901
BOPAL DN.									2234901	0	2234901
BHOPAL									2234901	0	2234901
Total:									2234901	0	2234901
Total:									2234901	0	2234901
Total:									2234901	0	2234901
PW562	EE	7	2020	01	053		0183	33 001	1126322		1126322
PWD DN.									1126322	0	1126322
SEHORE									1126322	0	1126322
Total:									1126322	0	1126322
Total:									1126322	0	1126322
Total:									1126322	0	1126322
PW563	EE	7	2020	01	053		0183	33 001	288488		288488
PWD DN.									288488	0	288488
VIDISHA									288488	0	288488
Total:									288488	0	288488
Total:									288488	0	288488
Total:									288488	0	288488

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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								Total:	288488	0	288488
PW564 PWD DN. RAISEN	EE	7	2020	01	053		0183	33	001	971779		971779
									Total:	971779	0	971779
									Total:	971779	0	971779
									Total:	971779	0	971779
									Total:	971779	0	971779
									Total:	971779	0	971779
									Total:	971779	0	971779
PW566 PWD (B/R) DN. BETUL	EE	7	2020	01	053		0183	33	001	1068874		1068874
									Total:	1068874	0	1068874
									Total:	1068874	0	1068874
									Total:	1068874	0	1068874
									Total:	1068874	0	1068874
									Total:	1068874	0	1068874
									Total:	1068874	0	1068874
PW567 EE,PWD (B&R) DIVISION HARDA		7	2020	01	053		0183	33	001	1252877		1252877
									Total:	1252877	0	1252877
									Total:	1252877	0	1252877
									Total:	1252877	0	1252877
									Total:	1252877	0	1252877
									Total:	1252877	0	1252877
									Total:	1252877	0	1252877

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	7	2020	01	053		0183	33	001	1207759		1207759	
								Total:	1207759	0	1207759	
								Total:	1207759	0	1207759	
								Total:	1207759	0	1207759	
								Total:	1207759	0	1207759	
Total:			1207759	0	1207759							
Total:					1207759	0	1207759					
PW592 EE PWD DN. NO. 1 MANDLA	7	2020	01	053		0183	33	001	2000000		2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
								Total:	2000000	0	2000000	
Total:					2400000	0	2400000					
Total:					2400000	0	2400000					
Total:					2400000	0	2400000					
Total:					2400000	0	2400000					
Total:					2400000	0	2400000					
PW593 EE PWD DN. DINDORI.	7	2020	01	053		0183	33	001	1199745		1199745	
								Total:	1199745	0	1199745	
								Total:	1199745	0	1199745	
								Total:	1199745	0	1199745	
								Total:	1199745	0	1199745	
Total:					1199745	0	1199745					
Total:					1199745	0	1199745					
PW594	EE	7	2020	01	053		0183	33	001	252283		252283

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW594 EE PWD E/M DN. JABALPUR	7	2020	01	053		0183	33	Total:	252283	0	252283				
								Total:	252283	0	252283				
Total:									1805723	0	1805723				
PW600 E.E. PWD ANUPPUR	7	2020	01	053		0183	33	001	781496		781496				
								Total:	781496	0	781496				
								Total:	781496	0	781496				
								Total:	781496	0	781496				
								Total:	781496	0	781496				
								Total:	781496	0	781496				
Total:									781496	0	781496				
PW601 E.E. PWD BURHANPUR	7	2020	01	053		0183	33	001	1185000		1185000				
								Total:	1185000	0	1185000				
								Total:	1185000	0	1185000				
								Total:	1185000	0	1185000				
								Total:	1185000	0	1185000				
								Total:	1185000	0	1185000				
Total:									1185000	0	1185000				
PW603 EXECUTIVE	7	2020	01	053		0183	33	001	908193		908193				
								Total:	908193	0	908193				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2020	01	053		0183	Total:		908193	0	908193		
							Total:		908193	0	908193		
							Total:		908193	0	908193		
							Total:		908193	0	908193		
							Total:		908193	0	908193		
Total:									908193	0	908193		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2020	01	053		0183	33	001	2886586		2886586		
								Total:	2886586	0	2886586		
							Total:		2886586	0	2886586		
							Total:		2886586	0	2886586		
							Total:		2886586	0	2886586		
Total:									2886586	0	2886586		
PW638 E.E. PWD B/R DN AGAR (MALWA)	7	2020	01	053		0183	33	001	102754		102754		
								Total:	102754	0	102754		
							Total:		102754	0	102754		
							Total:		102754	0	102754		
							Total:		102754	0	102754		
Total:									102754	0	102754		
PW639 E E PWD E/M DIVN SAGAR	7	2020	01	053		0183	33	001	1778601		1778601		
								Total:	1778601	0	1778601		
							Total:		1778601	0	1778601		
								3383	33	001	105632		105632
							Total:		105632	0	105632		
Total:									105632	0	105632		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	7	2020	01	053		3387	33	001	374528		374528
PWD E/M DIVN								Total:	374528	0	374528
SAGAR							Total:		374528	0	374528
						Total:			2258761	0	2258761
					Total:				2258761	0	2258761
				Total:					2258761	0	2258761
			Total:						2258761	0	2258761
			Total:						2258761	0	2258761
GN/MHCD TOTAL									67918871	0	67918871

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	7	2020	05	053		0183	33	001	525692		525692
PWD DN. NO.1								Total:	525692	0	525692
GWALIOR							Total:		525692	0	525692
						1316	33	001	1814462		1814462
							Total:		1814462	0	1814462
							Total:		1814462	0	1814462
						Total:			2340154	0	2340154
					Total:				2340154	0	2340154
			Total:						2340154	0	2340154
			Total:						2340154	0	2340154
			Total:						2340154	0	2340154
PW526 EE	7	2020	05	053		0183	33	001	1600000		1600000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	7	2020	05	053		0183	33	Total:	1600000	0	1600000
PWD (B/R) DN.							Total:		1600000	0	1600000
BHIND.						Total:			1600000	0	1600000
					Total:				1600000	0	1600000
			Total:						1600000	0	1600000
			Total:						1600000	0	1600000
Total:									1600000	0	1600000
PW527 EE	7	2020	05	053		1316	33	001	161532		161532
PWD B/R DN.							Total:		161532	0	161532
DATIA							Total:		161532	0	161532
					Total:				161532	0	161532
				Total:					161532	0	161532
			Total:						161532	0	161532
Total:									161532	0	161532
PW530 EE	7	2020	05	053		0183	33	001	187373		187373
PWD,							Total:		187373	0	187373
CHAMBAL							Total:		187373	0	187373
AYCAT DN.					Total:				187373	0	187373
SHEOPURKALA					Total:				187373	0	187373
N				Total:					187373	0	187373
			Total:						187373	0	187373
Total:									187373	0	187373
PW531 EE	7	2020	05	053		0183	33	001	1849672		1849672
PWD, B/R DN.							Total:		1849672	0	1849672
NO. 1 GUNA							Total:		1849672	0	1849672
					Total:				1849672	0	1849672
			Total:						1849672	0	1849672
Total:									1849672	0	1849672

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW531 EE	7	2020	05	Total:					1849672	0	1849672			
PWD, B/R DN. NO. 1 GUNA			Total:									1849672	0	1849672
Total:											1849672	0	1849672	
PW533 EE	7	2020	05	053		0183	33	001	74280		74280			
PWD (B/R) DN.1 SHIVPURI.							Total:		74280	0	74280			
							Total:		74280	0	74280			
					1316		33	001	312157		312157			
							Total:		312157	0	312157			
							Total:		312157	0	312157			
						Total:			386437	0	386437			
						Total:			386437	0	386437			
						Total:			386437	0	386437			
						Total:			386437	0	386437			
Total:											386437	0	386437	
PW534 EE	7	2020	05	053		1316	33	001	570000		570000			
PWD DN. NO.1 SAGAR							Total:		570000	0	570000			
							Total:		570000	0	570000			
							Total:		570000	0	570000			
						Total:			570000	0	570000			
						Total:			570000	0	570000			
						Total:			570000	0	570000			
Total:											570000	0	570000	
PW535 EE	7	2020	05	053		1316	33	001	156732		156732			
PWD, (B/R) DN. DAMOH							Total:		156732	0	156732			
							Total:		156732	0	156732			
							Total:		156732	0	156732			
						Total:			156732	0	156732			
						Total:			156732	0	156732			
Total:											156732	0	156732	

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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	7	2020	05	053		0183	33	001	948015		948015	
								Total:	948015	0	948015	
							1316	33	001	790262		790262
									Total:	790262	0	790262
								Total:	790262	0	790262	
							Total:	1738277	0	1738277		
							Total:	1738277	0	1738277		
Total:	1738277	0	1738277									
PW547 EE PWD (B/R) DN. NEEMUCH	7	2020	05	053		0183	33	001	875000		875000	
								Total:	875000	0	875000	
							1316	33	001	1000000		1000000
									Total:	1000000	0	1000000
								Total:	1000000	0	1000000	
							Total:	1875000	0	1875000		
							Total:	1875000	0	1875000		
Total:	1875000	0	1875000									
PW549 EE PWD (B/R) DN. BARWANI	7	2020	05	053		0183	33	001	310862		310862	
								Total:	310862	0	310862	
								33	001	310862		310862
									Total:	310862	0	310862
								Total:	310862	0	310862	

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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
PW549 EE									310862	0	310862
Total:											
PWD (B/R) DN. BARWANI											
PW550 EE	7	2020	05	053		0183	33	001	548934		548934
									Total:	0	548934
							Total:		548934	0	548934
						Total:		548934	0	548934	
					Total:		548934	0	548934	0	548934
				Total:		548934	0	548934	0	548934	
			Total:		548934	0	548934	0	548934	0	548934
		Total:		548934	0	548934	0	548934	0	548934	
PW552 EE	7	2020	05	053		0183	33	001	208207		208207
									Total:	0	208207
							Total:		208207	0	208207
						Total:		208207	0	208207	
					Total:		208207	0	208207	0	208207
				Total:		208207	0	208207	0	208207	
			Total:		208207	0	208207	0	208207	0	208207
		Total:		208207	0	208207	0	208207	0	208207	
PW553 EE	7	2020	05	053		1316	33	001	1000000		1000000
									Total:	0	1000000
							Total:		1000000	0	1000000
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000	0	1000000
				Total:		1000000	0	1000000	0	1000000	
			Total:		1000000	0	1000000	0	1000000	0	1000000
		Total:		1000000	0	1000000	0	1000000	0	1000000	

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	7	2020	05	053		0183	33	001	707878		707878
PWD B/R								Total:	707878	0	707878
DN.NO.1							Total:		707878	0	707878
JHABUA						Total:			707878	0	707878
					Total:				707878	0	707878
			Total:						707878	0	707878
			Total:						707878	0	707878
			Total:						707878	0	707878
			Total:						707878	0	707878
			Total:						707878	0	707878
			Total:						707878	0	707878
PW555 EE	7	2020	05	053		0183	33	001	169771		169771
PWD E/M DN.								Total:	169771	0	169771
UJJAIN.							Total:		169771	0	169771
						Total:			169771	0	169771
					Total:				169771	0	169771
			Total:						169771	0	169771
			Total:						169771	0	169771
			Total:						169771	0	169771
			Total:						169771	0	169771
			Total:						169771	0	169771
PW556 EE	7	2020	05	053		0183	33	001	1435382		1435382
PWD E/M DN.								Total:	1435382	0	1435382
INDORE							Total:		1435382	0	1435382
						Total:			1435382	0	1435382
					Total:				1435382	0	1435382
			Total:						1435382	0	1435382
			Total:						1435382	0	1435382
			Total:						1435382	0	1435382
			Total:						1435382	0	1435382
			Total:						1435382	0	1435382
PW558 EE	7	2020	05	053		0183	33	001	641287		641287
PWD								Total:	641287	0	641287
MAINT.DN. 2							Total:		641287	0	641287
BHOPAL						Total:			641287	0	641287

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558	EE	7	2020	05	053	Total:			641287	0	641287
PWD						Total:			641287	0	641287
MAINT.DN. 2						Total:			641287	0	641287
BHOPAL						Total:			641287	0	641287
Total:									641287	0	641287
PW560	EE	7	2020	05	053	1316	33	001	9996597		9996597
PWD NEW								Total:	9996597	0	9996597
BOPAL DN.								Total:	9996597	0	9996597
BHOPAL								Total:	9996597	0	9996597
Total:									9996597	0	9996597
Total:									9996597	0	9996597
PW562	EE	7	2020	05	053	1316	33	001	1057811		1057811
PWD DN.								Total:	1057811	0	1057811
SEHORE								Total:	1057811	0	1057811
Total:									1057811	0	1057811
Total:									1057811	0	1057811
PW564	EE	7	2020	05	053	1316	33	001	2479809		2479809
PWD DN.								Total:	2479809	0	2479809
RAISEN								Total:	2479809	0	2479809
Total:									2479809	0	2479809
Total:									2479809	0	2479809

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	7	2020	05	053		1316	33	001	764160		764160
PWD DN. RAJGARH								Total:	764160	0	764160
							Total:		764160	0	764160
					Total:				764160	0	764160
				Total:					764160	0	764160
			Total:						764160	0	764160
Total:									764160	0	764160
PW570 EE	7	2020	05	053		0183	33	001	2137175		2137175
PWD DN. 1 REWA								Total:	2137175	0	2137175
							Total:		2137175	0	2137175
					Total:				2137175	0	2137175
				Total:					2137175	0	2137175
			Total:						2137175	0	2137175
Total:									2137175	0	2137175
PW577 EE	7	2020	05	053		0183	33	001	7448		7448
PWD (B/R) DN.UMARIYA								Total:	7448	0	7448
							Total:		7448	0	7448
					Total:				7448	0	7448
				Total:					7448	0	7448
			Total:						7448	0	7448
Total:									7448	0	7448
PW583 EE	7	2020	05	053		0183	33	001	2939089		2939089
PWD DN.NO.1 JABALPUR								Total:	2939089	0	2939089
							Total:		2939089	0	2939089
					Total:				2939089	0	2939089
				Total:					2939089	0	2939089
						1316	33	001	2941225		2941225

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE PWD DN.NO.1 JABALPUR	7	2020	05	053		1316	33		Total:	2941225	0	2941225
									Total:	2941225	0	2941225
									Total:	5880314	0	5880314
								Total:	5880314	0	5880314	
							Total:	5880314	0	5880314		
Total:									5880314	0	5880314	
PW584 EE PWD DN.NO.2 JABALPUR	7	2020	05	053		0183	33	001		1000044		1000044
									Total:	1000044	0	1000044
									Total:	1000044	0	1000044
						1316	33	001		398006		398006
									Total:	398006	0	398006
		Total:	1398050	0	1398050							
	Total:	1398050	0	1398050								
Total:									1398050	0	1398050	
PW585 EE PWD DN. KATNI	7	2020	05	053		0183	33	001		372106		372106
									Total:	372106	0	372106
									Total:	372106	0	372106
								Total:	372106	0	372106	
							Total:	372106	0	372106		
Total:									372106	0	372106	
PW586 EE PWD DN.NO.1	7	2020	05	053		0183	33	001		77582		77582
									Total:	77582	0	77582

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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			
PW586 EE PWD DN.NO.1 SEONI	7	2020	05	053		0183								
						Total:					77582	0	77582	
						Total:					77582	0	77582	
						Total:					77582	0	77582	
Total:								77582	0	77582				
PW591 EE PWD DN.NO.1 BALAGHAT	7	2020	05	053		0183		33	001	1466858		1466858		
						Total:				1466858	0	1466858		
						Total:				4955363	0	4955363		
Total:			4955363	0	4955363									
Total:								4955363	0	4955363				
PW592 EE PWD DN. NO. 1 MANDLA	7	2020	05	053		0183		33	001	2374500		2374500		
						Total:				2374500	0	2374500		
						Total:				3299500	0	3299500		
Total:			3299500	0	3299500									
Total:								3299500	0	3299500				

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW593 PWD DN. DINDORI.	EE	7	2020	05	053		0183	33	001	281711		281711
								Total:		281711	0	281711
								Total:		281711	0	281711
								Total:		281711	0	281711
								Total:		281711	0	281711
Total:		281711	0	281711								
PW600 E.E. PWD ANUPPUR		7	2020	05	053		0183	33	001	91164		91164
								Total:		91164	0	91164
								Total:		91164	0	91164
								Total:		91164	0	91164
								Total:		91164	0	91164
Total:		91164	0	91164								
PW601 E.E. PWD BURHANPUR		7	2020	05	053		0183	33	001	436000		436000
								Total:		436000	0	436000
							1316	33	001	1000000		1000000
								Total:		1000000	0	1000000
							Total:		1436000	0	1436000	
Total:		1436000	0	1436000								
Total:		1436000	0	1436000								
PW602		7	2020	05	053		0183	33	001	896563		896563

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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	
PW602 PWD B/R DIVISION, ASHOK NAGAR	7	2020	05	053		0183	33							
								Total:		896563	0	896563		
										Total:		896563	0	896563
										Total:		896563	0	896563
										Total:		896563	0	896563
Total:								896563	0	896563				
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	7	2020	05	053		0183	33	001		349280			349280	
								Total:		349280	0	349280		
										Total:		349280	0	349280
										Total:		349280	0	349280
										Total:		349280	0	349280
Total:								349280	0	349280				
PW637 EE PWD E/M DN. NO. 2 BHOPAL	7	2020	05	053		1316	33	001		1079527			1079527	
								Total:		1079527	0	1079527		
										Total:		1079527	0	1079527
										Total:		1079527	0	1079527
										Total:		1079527	0	1079527
Total:								1079527	0	1079527				
PW639 EE PWD E/M DIVN SAGAR	7	2020	05	053		0183	33	001		389087			389087	
								Total:		389087	0	389087		
										Total:		389087	0	389087
												1316	33	001
								Total:		549002	0	549002		

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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
PW639 E E	7	2020	05	053		1316			Total: 549002	0	549002
PWD E/M DIVN									Total: 938089	0	938089
SAGAR									Total: 938089	0	938089
									Total: 938089	0	938089
									Total: 938089	0	938089
GN/MHCD TOTAL									68319249	0	68319249

Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	7	2020	01	051	0101	8041	64	002	1146776		1146776
PIU,									Total: 1146776	0	1146776
CHHINDWARA									Total: 1146776	0	1146776
									Total: 1146776	0	1146776
									Total: 1146776	0	1146776
									Total: 1146776	0	1146776
Total:									1146776	0	1146776

PW614	7	2020	01	051	0101	8041	64	002	2220251		2220251
P.I.U, PWD,									Total: 2220251	0	2220251
SAGAR									Total: 2220251	0	2220251
						8042	64	001	21575		21575
									Total: 21575	0	21575
									Total: 21575	0	21575

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW614 P.I.U, PWD, SAGAR	7	2020	01	051	0101	Total:			2241826	0	2241826		
						Total:			2241826	0	2241826		
						Total:			2241826	0	2241826		
						Total:			2241826	0	2241826		
						Total:			2241826	0	2241826		
PW624 P.I.U, PWD, SEHORE	7	2020	01	051	0101	8042	64	001	2872536		2872536		
								Total:			2872536	0	2872536
								Total:			2872536	0	2872536
								Total:			2872536	0	2872536
								Total:			2872536	0	2872536
PW660 PIU PWD RAISEN	7	2020	01	051	0101	7088	61		78957		78957		
								Total:			78957	0	78957
								Total:			78957	0	78957
								Total:			78957	0	78957
								Total:			78957	0	78957
Total:									6340095	0	6340095		

Flag Divisions

Gncd 67
Mhcd 4216

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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
PW614 P.I.U, PWD, SAGAR	7	2020	01	106	0101	3849	64	002	6859		6859
								Total:	6859	0	6859
								Total:	6859	0	6859
								Total:	6859	0	6859
								Total:	6859	0	6859
								Total:	6859	0	6859
Total:									6859	0	6859
GN/MHCD TOTAL									6859	0	6859

Flag Negative TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	202	0102	6970	64	001	-7285402		-7285402
								Total:	-7285402	0	-7285402
								Total:	-7285402	0	-7285402
								Total:	-7285402	0	-7285402
								Total:	-7285402	0	-7285402
								Total:	-7285402	0	-7285402
Total:									-7285402	0	-7285402
GN/MHCD TOTAL									-7285402	0	-7285402

Flag Positive TEs

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Flag Positive TEs

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	202	0101	6970	64	001	7285402		7285402
								Total:	7285402	0	7285402
							Total:		7285402	0	7285402
						Total:			7285402	0	7285402
				Total:					7285402	0	7285402
			Total:						7285402	0	7285402
					Total:				7285402	0	7285402
						Total:			7285402	0	7285402
							Total:		7285402	0	7285402
GN/MHCD TOTAL									7285402	0	7285402

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	80	800	0102	1250	64	001	132500000		132500000
								Total:	132500000	0	132500000
							Total:		132500000	0	132500000
						Total:			132500000	0	132500000
				Total:					132500000	0	132500000
			Total:						132500000	0	132500000
					Total:				132500000	0	132500000
						Total:			132500000	0	132500000
GN/MHCD TOTAL									132500000	0	132500000

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V_Grand Total:	11854952206
C_grand Total:	0
Grand Total:	11854952206