

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**9 2020**

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2020	01	051	0101	2363	64	001	1075904		1075904
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1075904</b>	<b>0</b>	<b>1075904</b>
							<b>Total:</b>		<b>1075904</b>	<b>0</b>	<b>1075904</b>
					<b>Total:</b>				<b>1075904</b>	<b>0</b>	<b>1075904</b>
				<b>Total:</b>					<b>1075904</b>	<b>0</b>	<b>1075904</b>
			<b>Total:</b>						<b>1075904</b>	<b>0</b>	<b>1075904</b>
<b>Total:</b>									<b>1075904</b>	<b>0</b>	<b>1075904</b>
									<b>1075904</b>	<b>0</b>	<b>1075904</b>
<b>Total:</b>									<b>1075904</b>	<b>0</b>	<b>1075904</b>
PW560 EE	9	2020	01	051	0101	5817	64	001	670496		670496
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>670496</b>	<b>0</b>	<b>670496</b>
							<b>Total:</b>		<b>670496</b>	<b>0</b>	<b>670496</b>
					<b>Total:</b>				<b>670496</b>	<b>0</b>	<b>670496</b>
				<b>Total:</b>					<b>670496</b>	<b>0</b>	<b>670496</b>
			<b>Total:</b>						<b>670496</b>	<b>0</b>	<b>670496</b>
<b>Total:</b>									<b>670496</b>	<b>0</b>	<b>670496</b>
<b>Total:</b>									<b>670496</b>	<b>0</b>	<b>670496</b>
<b>GN/MHCD TOTAL</b>									<b>1746400</b>	<b>0</b>	<b>1746400</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2020	01	106		5312	64	001	7435618		7435618
I. U. PWD BHOPAL								<b>Total:</b>	<b>7435618</b>	<b>0</b>	<b>7435618</b>
							<b>Total:</b>		<b>7435618</b>	<b>0</b>	<b>7435618</b>
					<b>Total:</b>				<b>7435618</b>	<b>0</b>	<b>7435618</b>
						<b>Total:</b>			<b>7435618</b>	<b>0</b>	<b>7435618</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2020	01	106	<b>Total:</b>				7435618	0	7435618
I. U. PWD				<b>Total:</b>					7435618	0	7435618
BHOPAL			<b>Total:</b>						7435618	0	7435618
<b>Total:</b>									7435618	0	7435618
<b>GN/MHCD TOTAL</b>									<b>7435618</b>	<b>0</b>	<b>7435618</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	9	2020		800		6910	33	001	685375		685375
PWD GAS								002	300652		300652
RAHAT DN.CPA								<b>Total:</b>	<b>986027</b>	<b>0</b>	<b>986027</b>
11 BHOPAL							<b>Total:</b>		<b>986027</b>	<b>0</b>	<b>986027</b>
<b>Total:</b>									<b>986027</b>	<b>0</b>	<b>986027</b>
<b>Total:</b>									<b>986027</b>	<b>0</b>	<b>986027</b>
<b>Total:</b>									<b>986027</b>	<b>0</b>	<b>986027</b>
<b>Total:</b>									<b>986027</b>	<b>0</b>	<b>986027</b>
<b>GN/MHCD TOTAL</b>									<b>986027</b>	<b>0</b>	<b>986027</b>

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

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2020	05	053		6395	33	001	1063325		1063325
PWD MAINT. DN. 1 BHOPAL								<b>Total:</b>	<b>1063325</b>	<b>0</b>	<b>1063325</b>
							<b>Total:</b>		<b>1063325</b>	<b>0</b>	<b>1063325</b>
					<b>Total:</b>				<b>1063325</b>	<b>0</b>	<b>1063325</b>
				<b>Total:</b>					<b>1063325</b>	<b>0</b>	<b>1063325</b>
			<b>Total:</b>						<b>1063325</b>	<b>0</b>	<b>1063325</b>
			<b>Total:</b>						<b>1063325</b>	<b>0</b>	<b>1063325</b>
			<b>Total:</b>						<b>1063325</b>	<b>0</b>	<b>1063325</b>
<b>GN/MHCD TOTAL</b>									<b>1063325</b>	<b>0</b>	<b>1063325</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	9	2020		101		0938	33	001	883940		883940
PWD E/M DN. INDORE								<b>Total:</b>	<b>883940</b>	<b>0</b>	<b>883940</b>
							<b>Total:</b>		<b>883940</b>	<b>0</b>	<b>883940</b>
					<b>Total:</b>				<b>883940</b>	<b>0</b>	<b>883940</b>
				<b>Total:</b>					<b>883940</b>	<b>0</b>	<b>883940</b>
			<b>Total:</b>						<b>883940</b>	<b>0</b>	<b>883940</b>
			<b>Total:</b>						<b>883940</b>	<b>0</b>	<b>883940</b>
			<b>Total:</b>						<b>883940</b>	<b>0</b>	<b>883940</b>
			<b>Total:</b>						<b>883940</b>	<b>0</b>	<b>883940</b>
PW560 EE	9	2020		101		0938	33	001	196000		196000
PWD NEW BOPAL DN. BHOPAL								<b>Total:</b>	<b>196000</b>	<b>0</b>	<b>196000</b>
							<b>Total:</b>		<b>196000</b>	<b>0</b>	<b>196000</b>
					<b>Total:</b>				<b>196000</b>	<b>0</b>	<b>196000</b>
				<b>Total:</b>					<b>196000</b>	<b>0</b>	<b>196000</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560	9	2020		101	<b>Total:</b>				196000	0	196000
PWD NEW				<b>Total:</b>				196000	0	196000	
BOPAL DN.			<b>Total:</b>				196000	0	196000		
BHOPAL	<b>Total:</b>				196000	0	196000				
PW613	9	2020		101	0101	5044	33	001	796587		796587
P.I.U, PWD,				<b>Total:</b>				796587	0	796587	
GUNA				<b>Total:</b>				796587	0	796587	
				<b>Total:</b>				796587	0	796587	
			<b>Total:</b>				796587	0	796587		
	<b>Total:</b>				796587	0	796587				
PW616	9	2020		101	0101	5044	33	001	1018629		1018629
P.I.U, PWD,				<b>Total:</b>				1018629	0	1018629	
INDORE				<b>Total:</b>				1018629	0	1018629	
				<b>Total:</b>				1018629	0	1018629	
			<b>Total:</b>				1018629	0	1018629		
	<b>Total:</b>				1018629	0	1018629				
PW618	9	2020		101	0101	5044	33	001	215525		215525
P.I.U, PWD,				<b>Total:</b>				215525	0	215525	
GWALIOR				<b>Total:</b>				215525	0	215525	
				<b>Total:</b>				215525	0	215525	
			<b>Total:</b>				215525	0	215525		
	<b>Total:</b>				215525	0	215525				

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**Gncd 05**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2020		101	0101	5044	33	001	430482		430482
PIU PWD								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
ALIRAJPUR								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
								<b>Total:</b>	<b>430482</b>	<b>0</b>	<b>430482</b>
<b>GN/MHCD TOTAL</b>									<b>3541163</b>	<b>0</b>	<b>3541163</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	9	2020	01	051	0101	0849	64	002	699524		699524
PWD MAINT.								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
DN. 1 BHOPAL								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
								<b>Total:</b>	<b>699524</b>	<b>0</b>	<b>699524</b>
PW592 EE	9	2020	01	051	0101	0849	64	002	468770		468770
PWD DN. NO. 1								<b>Total:</b>	<b>468770</b>	<b>0</b>	<b>468770</b>
MANDLA								<b>Total:</b>	<b>468770</b>	<b>0</b>	<b>468770</b>
								<b>Total:</b>	<b>468770</b>	<b>0</b>	<b>468770</b>
								<b>Total:</b>	<b>468770</b>	<b>0</b>	<b>468770</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	9	2020	01	051	<b>Total:</b>				468770	0	468770
PWD DN. NO. 1					<b>Total:</b>				468770	0	468770
MANDLA					<b>Total:</b>				468770	0	468770
<b>Total:</b>									468770	0	468770
PW593 EE	9	2020	01	051	0101	0849	64	002	565008		565008
PWD DN.								<b>Total:</b>	565008	0	565008
DINDORI.								<b>Total:</b>	565008	0	565008
							<b>Total:</b>		565008	0	565008
						<b>Total:</b>			565008	0	565008
<b>Total:</b>									565008	0	565008
PW608	9	2020	01	051	0101	2374	64	001	2378331		2378331
PIU, BALAGHAT								<b>Total:</b>	2378331	0	2378331
								<b>Total:</b>	2378331	0	2378331
						<b>Total:</b>			2378331	0	2378331
						<b>Total:</b>			2378331	0	2378331
<b>Total:</b>									2378331	0	2378331
PW633	9	2020	01	051	0101	2374	64	001	838975		838975
P.I.U (PWD),								<b>Total:</b>	838975	0	838975
DEWAS								<b>Total:</b>	838975	0	838975
							<b>Total:</b>		838975	0	838975
						<b>Total:</b>			838975	0	838975
<b>Total:</b>									838975	0	838975

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

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	9	2020	01	051	0101	2374	64	001	6872684		6872684	
								<b>Total:</b>		<b>6872684</b>	<b>0</b>	<b>6872684</b>
								<b>Total:</b>		<b>6872684</b>	<b>0</b>	<b>6872684</b>
								<b>Total:</b>		<b>6872684</b>	<b>0</b>	<b>6872684</b>
								<b>Total:</b>		<b>6872684</b>	<b>0</b>	<b>6872684</b>
<b>Total:</b>									<b>6872684</b>	<b>0</b>	<b>6872684</b>	
PW650 PIU PWD BHIND	9	2020	01	051	0101	0849	64	002	19670591		19670591	
								<b>Total:</b>		<b>19670591</b>	<b>0</b>	<b>19670591</b>
								<b>Total:</b>		<b>19670591</b>	<b>0</b>	<b>19670591</b>
								<b>Total:</b>		<b>19670591</b>	<b>0</b>	<b>19670591</b>
								<b>Total:</b>		<b>19670591</b>	<b>0</b>	<b>19670591</b>
<b>Total:</b>									<b>19670591</b>	<b>0</b>	<b>19670591</b>	
PW665 I. U. PWD BHOPAL	9	2020	01	051	0101	0849	64	001	5219909		5219909	
								<b>Total:</b>		<b>5219909</b>	<b>0</b>	<b>5219909</b>
								<b>Total:</b>		<b>5219909</b>	<b>0</b>	<b>5219909</b>
								<b>Total:</b>		<b>5219909</b>	<b>0</b>	<b>5219909</b>
								<b>Total:</b>		<b>5219909</b>	<b>0</b>	<b>5219909</b>
<b>Total:</b>									<b>5219909</b>	<b>0</b>	<b>5219909</b>	
<b>GN/MHCD TOTAL</b>									<b>36713792</b>	<b>0</b>	<b>36713792</b>	

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**Gncd 07**  
**Mhcd 2043**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	9	2020		001		3569	33	002	438177		438177
PWD E/M DN. INDORE								<b>Total:</b>	<b>438177</b>	<b>0</b>	<b>438177</b>
							<b>Total:</b>		<b>438177</b>	<b>0</b>	<b>438177</b>
					<b>Total:</b>				<b>438177</b>	<b>0</b>	<b>438177</b>
				<b>Total:</b>					<b>438177</b>	<b>0</b>	<b>438177</b>
			<b>Total:</b>						<b>438177</b>	<b>0</b>	<b>438177</b>
			<b>Total:</b>						<b>438177</b>	<b>0</b>	<b>438177</b>
			<b>Total:</b>						<b>438177</b>	<b>0</b>	<b>438177</b>
<b>GN/MHCD TOTAL</b>									<b>438177</b>	<b>0</b>	<b>438177</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	9	2020	01	051	0101	6664	64	002	4000		4000
								<b>Total:</b>	<b>4000</b>	<b>0</b>	<b>4000</b>
							<b>Total:</b>		<b>4000</b>	<b>0</b>	<b>4000</b>
					<b>Total:</b>				<b>4000</b>	<b>0</b>	<b>4000</b>
				<b>Total:</b>					<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
			<b>Total:</b>						<b>4000</b>	<b>0</b>	<b>4000</b>
PW606 PIU, CHHINDWARA	9	2020	01	051	0102	6664	64	002	2276668		2276668
								<b>Total:</b>	<b>2276668</b>	<b>0</b>	<b>2276668</b>
							<b>Total:</b>		<b>2276668</b>	<b>0</b>	<b>2276668</b>
					<b>Total:</b>				<b>2276668</b>	<b>0</b>	<b>2276668</b>
				<b>Total:</b>					<b>2276668</b>	<b>0</b>	<b>2276668</b>



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2020	01	051	<b>Total:</b>				2276668	0	2276668
PIU,					<b>Total:</b>				2276668	0	2276668
CHHINDWARA					<b>Total:</b>				2276668	0	2276668
<b>Total:</b>									2276668	0	2276668
PW626	9	2020	01	051	0102	6664	64	002	1056663		1056663
P.I.U, PWD,								<b>Total:</b>	1056663	0	1056663
MORENA							<b>Total:</b>	1056663	0	1056663	
						<b>Total:</b>		1056663	0	1056663	
				<b>Total:</b>				1056663	0	1056663	
<b>Total:</b>									1056663	0	1056663
<b>Total:</b>									1056663	0	1056663
PW640	9	2020	01	051	0101	6664	64	002	3190		3190
P.I.U, PWD,								<b>Total:</b>	3190	0	3190
DAMOH							<b>Total:</b>	3190	0	3190	
						<b>Total:</b>		3190	0	3190	
				<b>Total:</b>				3190	0	3190	
<b>Total:</b>									3190	0	3190
<b>Total:</b>									3190	0	3190
<b>GN/MHCD TOTAL</b>									<b>3340521</b>	<b>0</b>	<b>3340521</b>

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

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW557 EE	9	2020		800	0101	6750	64	002		846066			846066
PWD MAINT.								<b>Total:</b>		<b>846066</b>	<b>0</b>		<b>846066</b>
DN. 1 BHOPAL							<b>Total:</b>			<b>846066</b>	<b>0</b>		<b>846066</b>
						<b>Total:</b>				<b>846066</b>	<b>0</b>		<b>846066</b>
				<b>Total:</b>						<b>846066</b>	<b>0</b>		<b>846066</b>
			<b>Total:</b>							<b>846066</b>	<b>0</b>		<b>846066</b>
<b>Total:</b>										<b>846066</b>	<b>0</b>		<b>846066</b>
										<b>846066</b>	<b>0</b>	<b>846066</b>	
PW590 EE	9	2020		101	0103	6750	64	002		246614			246614
PWD								<b>Total:</b>		<b>246614</b>	<b>0</b>		<b>246614</b>
DN.NARSINGHP							<b>Total:</b>			<b>246614</b>	<b>0</b>		<b>246614</b>
UR						<b>Total:</b>				<b>246614</b>	<b>0</b>		<b>246614</b>
						<b>Total:</b>				<b>246614</b>	<b>0</b>		<b>246614</b>
				800	0101	6750	64	002		254247			254247
								<b>Total:</b>		<b>254247</b>	<b>0</b>		<b>254247</b>
							<b>Total:</b>			<b>254247</b>	<b>0</b>		<b>254247</b>
					<b>Total:</b>					<b>254247</b>	<b>0</b>		<b>254247</b>
				<b>Total:</b>						<b>500861</b>	<b>0</b>		<b>500861</b>
			<b>Total:</b>							<b>500861</b>	<b>0</b>		<b>500861</b>
<b>Total:</b>										<b>500861</b>	<b>0</b>		<b>500861</b>
<b>GN/MHCD TOTAL</b>										<b>1346927</b>	<b>0</b>		<b>1346927</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	9	2020	02	104	1701	5056	64	002	64512		64512
PHE DN. DHAR								<b>Total:</b>	<b>64512</b>	<b>0</b>	<b>64512</b>
							<b>Total:</b>		<b>64512</b>	<b>0</b>	<b>64512</b>
					<b>Total:</b>				<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
			<b>Total:</b>						<b>64512</b>	<b>0</b>	<b>64512</b>
PH526 EE	9	2020	02	104	1701	5056	64	002	113924		113924
PHE DN. GWALIOR								<b>Total:</b>	<b>113924</b>	<b>0</b>	<b>113924</b>
							<b>Total:</b>		<b>113924</b>	<b>0</b>	<b>113924</b>
					<b>Total:</b>				<b>113924</b>	<b>0</b>	<b>113924</b>
			<b>Total:</b>						<b>113924</b>	<b>0</b>	<b>113924</b>
			<b>Total:</b>						<b>113924</b>	<b>0</b>	<b>113924</b>
			<b>Total:</b>						<b>113924</b>	<b>0</b>	<b>113924</b>
			<b>Total:</b>						<b>113924</b>	<b>0</b>	<b>113924</b>
			<b>Total:</b>						<b>113924</b>	<b>0</b>	<b>113924</b>
PH527 EE	9	2020	02	104	0101	5056	64	002	157671		157671
PHE DN. GUNA								<b>Total:</b>	<b>157671</b>	<b>0</b>	<b>157671</b>
							<b>Total:</b>		<b>157671</b>	<b>0</b>	<b>157671</b>
					<b>Total:</b>				<b>157671</b>	<b>0</b>	<b>157671</b>
			<b>Total:</b>						<b>157671</b>	<b>0</b>	<b>157671</b>
			<b>Total:</b>						<b>157671</b>	<b>0</b>	<b>157671</b>
			<b>Total:</b>						<b>157671</b>	<b>0</b>	<b>157671</b>
			<b>Total:</b>						<b>157671</b>	<b>0</b>	<b>157671</b>
			<b>Total:</b>						<b>157671</b>	<b>0</b>	<b>157671</b>
PH541 EE	9	2020	02	104	1703	5056	64	002	4130		4130
PHE DN. SATNA								<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
							<b>Total:</b>		<b>4130</b>	<b>0</b>	<b>4130</b>
					<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>
			<b>Total:</b>						<b>4130</b>	<b>0</b>	<b>4130</b>
			<b>Total:</b>						<b>4130</b>	<b>0</b>	<b>4130</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH541 EE PHE DN. SATNA	9	2020	02	104	<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>			
									<b>4130</b>	<b>0</b>	<b>4130</b>			
			<b>Total:</b>							<b>4130</b>	<b>0</b>	<b>4130</b>		
			<b>Total:</b>							<b>4130</b>	<b>0</b>	<b>4130</b>		
PW611 PIU, PWD, SATNA	9	2020	01	110	1703	7648	64	002	3537636		3537636			
								<b>Total:</b>				<b>3537636</b>	<b>0</b>	<b>3537636</b>
								<b>Total:</b>				<b>3537636</b>	<b>0</b>	<b>3537636</b>
								<b>Total:</b>				<b>3537636</b>	<b>0</b>	<b>3537636</b>
								<b>Total:</b>				<b>3537636</b>	<b>0</b>	<b>3537636</b>
			02	104	0103	5056	64	002	2162640		2162640			
								<b>Total:</b>				<b>2162640</b>	<b>0</b>	<b>2162640</b>
								<b>Total:</b>				<b>2162640</b>	<b>0</b>	<b>2162640</b>
								<b>Total:</b>				<b>2162640</b>	<b>0</b>	<b>2162640</b>
								<b>Total:</b>				<b>2162640</b>	<b>0</b>	<b>2162640</b>
<b>Total:</b>				<b>5700276</b>	<b>0</b>	<b>5700276</b>								
<b>Total:</b>				<b>5700276</b>	<b>0</b>	<b>5700276</b>								
PW623 P.I.U, PWD, BETUL	9	2020	02	104	0102	5056	64	002	4056077		4056077			
								<b>Total:</b>				<b>4056077</b>	<b>0</b>	<b>4056077</b>
								<b>Total:</b>				<b>4056077</b>	<b>0</b>	<b>4056077</b>
								<b>Total:</b>				<b>4056077</b>	<b>0</b>	<b>4056077</b>
								<b>Total:</b>				<b>4056077</b>	<b>0</b>	<b>4056077</b>
								<b>Total:</b>				<b>4056077</b>	<b>0</b>	<b>4056077</b>
PW640 P.I.U, PWD,	9	2020	02	104	0103	5056	64	002	3466469		3466469			
								<b>Total:</b>				<b>3466469</b>	<b>0</b>	<b>3466469</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	9	2020	02	104	0103	5056	Total:		3466469	0	3466469
						Total:			3466469	0	3466469
						Total:			3466469	0	3466469
						Total:			3466469	0	3466469
						<b>Total:</b>			<b>3466469</b>	<b>0</b>	<b>3466469</b>
PW643 PIU PWD ALIRAJPUR	9	2020	02	104	0102	5056	64	002	1836283		1836283
						Total:	Total:	Total:	1836283	0	1836283
						Total:	Total:	Total:	1836283	0	1836283
						Total:	Total:	Total:	1836283	0	1836283
						<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>1836283</b>	<b>0</b>	<b>1836283</b>
PW648 PIU PWD SEONI	9	2020	01	110	0102	7648	64	002	2569522		2569522
						Total:	Total:	Total:	2569522	0	2569522
						Total:	Total:	Total:	2569522	0	2569522
						Total:	Total:	Total:	2569522	0	2569522
						<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>2569522</b>	<b>0</b>	<b>2569522</b>
PW656 PIU PWD KHARGONE	9	2020	02	104	0101	5056	64	002	1121000		1121000
						Total:	Total:	Total:	1121000	0	1121000
						Total:	Total:	Total:	1121000	0	1121000
						Total:	Total:	Total:	1121000	0	1121000
						<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>1121000</b>	<b>0</b>	<b>1121000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656	9	2020	<b>Total:</b>							<b>1121000</b>	<b>0</b>	<b>1121000</b>
PIU PWD KHARGONE	<b>Total:</b>											
									<b>1121000</b>	<b>0</b>	<b>1121000</b>	
PW661	9	2020	01	110	1702	7648	64	002	2112474		2112474	
PIU PWD ANUPPUR	<b>Total:</b>											
									<b>2112474</b>	<b>0</b>	<b>2112474</b>	
								<b>Total:</b>	<b>2112474</b>	<b>0</b>	<b>2112474</b>	
							<b>Total:</b>		<b>2112474</b>	<b>0</b>	<b>2112474</b>	
						<b>Total:</b>			<b>2112474</b>	<b>0</b>	<b>2112474</b>	
				<b>Total:</b>					<b>2112474</b>	<b>0</b>	<b>2112474</b>	
			<b>Total:</b>						<b>2112474</b>	<b>0</b>	<b>2112474</b>	
			<b>Total:</b>						<b>2112474</b>	<b>0</b>	<b>2112474</b>	
			<b>Total:</b>						<b>2112474</b>	<b>0</b>	<b>2112474</b>	
<b>GN/MHCD TOTAL</b>									<b>2112474</b>	<b>0</b>	<b>2112474</b>	
									<b>21202338</b>	<b>0</b>	<b>21202338</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	9	2020	02	107		1249	33	001	15386084		15386084
PHE CAPITAL PROJ.DN.NO.2 BHOPAL	<b>Total:</b>										
									<b>15386084</b>	<b>0</b>	<b>15386084</b>
								<b>Total:</b>	<b>15386084</b>	<b>0</b>	<b>15386084</b>
							<b>Total:</b>		<b>15386084</b>	<b>0</b>	<b>15386084</b>
				<b>Total:</b>					<b>15386084</b>	<b>0</b>	<b>15386084</b>
			<b>Total:</b>						<b>15386084</b>	<b>0</b>	<b>15386084</b>
			<b>Total:</b>						<b>15386084</b>	<b>0</b>	<b>15386084</b>
<b>Total:</b>									<b>15386084</b>	<b>0</b>	<b>15386084</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH511 PHE DN. INDORE	9	2020	01	102	<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>			
					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>			
					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>			
					<b>Total:</b>				<b>500000</b>	<b>0</b>	<b>500000</b>			
PH513 PHE DN. DHAR	9	2020	01	102	0102	8415	33	005	999998		999998			
								<b>Total:</b>			<b>999998</b>	<b>0</b>	<b>999998</b>	
								<b>Total:</b>			<b>999998</b>	<b>0</b>	<b>999998</b>	
					<b>Total:</b>			<b>999998</b>	<b>0</b>	<b>999998</b>				
					<b>Total:</b>			<b>999998</b>	<b>0</b>	<b>999998</b>				
					<b>Total:</b>			<b>999998</b>	<b>0</b>	<b>999998</b>				
PH514 PHE DN.JHABUA	9	2020	01	102	0102	8415	33	005	968260		968260			
								<b>Total:</b>			<b>968260</b>	<b>0</b>	<b>968260</b>	
								<b>Total:</b>			<b>968260</b>	<b>0</b>	<b>968260</b>	
								<b>Total:</b>			<b>968260</b>	<b>0</b>	<b>968260</b>	
								0103	8415	33	005	943517		943517
											<b>Total:</b>			<b>943517</b>
					<b>Total:</b>						<b>943517</b>	<b>0</b>	<b>943517</b>	
					<b>Total:</b>			<b>943517</b>	<b>0</b>	<b>943517</b>				
					<b>Total:</b>			<b>1911777</b>	<b>0</b>	<b>1911777</b>				
					800	0701	1196	61		49000		49000		
									<b>Total:</b>			<b>49000</b>	<b>0</b>	<b>49000</b>
									<b>Total:</b>			<b>49000</b>	<b>0</b>	<b>49000</b>
<b>Total:</b>			<b>49000</b>	<b>0</b>					<b>49000</b>					
<b>Total:</b>			<b>1960777</b>	<b>0</b>	<b>1960777</b>									
<b>Total:</b>			<b>1960777</b>	<b>0</b>	<b>1960777</b>									
<b>Total:</b>			<b>1960777</b>	<b>0</b>	<b>1960777</b>									



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PH519 EE,PHE DN. NEEMACH	9	2020	01	800	0701	1196	61		13750		13750	
								<b>Total:</b>	<b>13750</b>	<b>0</b>	<b>13750</b>	
								<b>Total:</b>	<b>13750</b>	<b>0</b>	<b>13750</b>	
								<b>Total:</b>	<b>13750</b>	<b>0</b>	<b>13750</b>	
								<b>Total:</b>	<b>13750</b>	<b>0</b>	<b>13750</b>	
								<b>Total:</b>	<b>13750</b>	<b>0</b>	<b>13750</b>	
<b>Total:</b>									<b>13750</b>	<b>0</b>	<b>13750</b>	
PH520 PHE DN. RATLAM	9	2020	01	102	0102	8415	33	005	1000000		1000000	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
					0103	8415	33	005	1000000		1000000	
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
									<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
800	0701	1196	61	8502		8502						
				<b>Total:</b>	<b>8502</b>	<b>0</b>	<b>8502</b>					
				<b>Total:</b>	<b>8502</b>	<b>0</b>	<b>8502</b>					
				<b>Total:</b>	<b>8502</b>	<b>0</b>	<b>8502</b>					
				<b>Total:</b>	<b>8502</b>	<b>0</b>	<b>8502</b>					
				<b>Total:</b>	<b>8502</b>	<b>0</b>	<b>8502</b>					
<b>Total:</b>									<b>2008502</b>	<b>0</b>	<b>2008502</b>	
<b>Total:</b>									<b>2008502</b>	<b>0</b>	<b>2008502</b>	
<b>Total:</b>									<b>2008502</b>	<b>0</b>	<b>2008502</b>	
PH523 PHE DN. DEWAS	9	2020	01	800	0701	1196	61		49880		49880	
								<b>Total:</b>	<b>49880</b>	<b>0</b>	<b>49880</b>	
								<b>Total:</b>	<b>49880</b>	<b>0</b>	<b>49880</b>	
								<b>Total:</b>	<b>49880</b>	<b>0</b>	<b>49880</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523	EE	9	2020	01	800	<b>Total:</b>			49880	0	49880
PHE DN.					<b>Total:</b>				49880	0	49880
DEWAS				<b>Total:</b>				49880	0	49880	
<b>Total:</b>									49880	0	49880
PH534	EE	9	2020	01	800	0701	1196	61	30085		30085
PHE DN.								<b>Total:</b>	30085	0	30085
SAGAR							<b>Total:</b>	30085	0	30085	
						<b>Total:</b>		30085	0	30085	
				<b>Total:</b>				30085	0	30085	
<b>Total:</b>									30085	0	30085
PH543		9	2020	01	800	0701	1196	61	6626		6626
EE,PHE								<b>Total:</b>	6626	0	6626
DIVISION							<b>Total:</b>	6626	0	6626	
UMARIYA						<b>Total:</b>		6626	0	6626	
				<b>Total:</b>				6626	0	6626	
<b>Total:</b>									6626	0	6626
PH545	EE	9	2020	01	800	0701	1196	61	4130		4130
PHE DN.								<b>Total:</b>	4130	0	4130
JABALPUR							<b>Total:</b>	4130	0	4130	
						<b>Total:</b>		4130	0	4130	
				<b>Total:</b>				4130	0	4130	
<b>Total:</b>									4130	0	4130

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH547 PHE DN. MANDLA	9	2020	01	102	0101	8415	33	005	957671		957671
								<b>Total:</b>	<b>957671</b>	<b>0</b>	<b>957671</b>
								<b>Total:</b>	<b>957671</b>	<b>0</b>	<b>957671</b>
								<b>Total:</b>	<b>957671</b>	<b>0</b>	<b>957671</b>
								<b>Total:</b>	<b>957671</b>	<b>0</b>	<b>957671</b>
								<b>Total:</b>	<b>957671</b>	<b>0</b>	<b>957671</b>
<b>Total:</b>									<b>957671</b>	<b>0</b>	<b>957671</b>
PH548 EE,PHE DIVISION DINDORI	9	2020	01	102	0101	8415	33	005	568671		568671
								<b>Total:</b>	<b>568671</b>	<b>0</b>	<b>568671</b>
								<b>Total:</b>	<b>568671</b>	<b>0</b>	<b>568671</b>
								<b>Total:</b>	<b>568671</b>	<b>0</b>	<b>568671</b>
								<b>Total:</b>	<b>568671</b>	<b>0</b>	<b>568671</b>
					0102	8415	33	005	77137		77137
								<b>Total:</b>	<b>77137</b>	<b>0</b>	<b>77137</b>
								<b>Total:</b>	<b>77137</b>	<b>0</b>	<b>77137</b>
								<b>Total:</b>	<b>77137</b>	<b>0</b>	<b>77137</b>
								<b>Total:</b>	<b>77137</b>	<b>0</b>	<b>77137</b>
<b>Total:</b>									<b>645808</b>	<b>0</b>	<b>645808</b>
<b>Total:</b>									<b>645808</b>	<b>0</b>	<b>645808</b>
<b>Total:</b>									<b>645808</b>	<b>0</b>	<b>645808</b>
PH550 PHE DN. BALAGHAT	9	2020	01	102	0101	8415	33	005	995376		995376
								<b>Total:</b>	<b>995376</b>	<b>0</b>	<b>995376</b>
								<b>Total:</b>	<b>995376</b>	<b>0</b>	<b>995376</b>
					0102	8415	33	005	988603		988603
								<b>Total:</b>	<b>988603</b>	<b>0</b>	<b>988603</b>
								<b>Total:</b>	<b>988603</b>	<b>0</b>	<b>988603</b>
								<b>Total:</b>	<b>988603</b>	<b>0</b>	<b>988603</b>
<b>Total:</b>									<b>1983979</b>	<b>0</b>	<b>1983979</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	9	2020	01	<b>Total:</b>					1983979	0	1983979
PHE DN.			<b>Total:</b>						1983979	0	1983979
BALAGHAT	<b>Total:</b>								1983979	0	1983979
PH565 EE	9	2020	01	102	0101	8415	33	005	2359791		2359791
NARMADA								<b>Total:</b>	2359791	0	2359791
PROJECT DIV 1							<b>Total:</b>		2359791	0	2359791
BHOPAL					<b>Total:</b>				2359791	0	2359791
				<b>Total:</b>					2359791	0	2359791
		<b>Total:</b>							2359791	0	2359791
PH567 EE,PHED	9	2020	01	800	0701	1196	61		21000		21000
ANUPPUR								<b>Total:</b>	21000	0	21000
							<b>Total:</b>		21000	0	21000
					<b>Total:</b>				21000	0	21000
		<b>Total:</b>							21000	0	21000
PH572 EE,	9	2020	01	102	0102	8415	33	005	997269		997269
PHE DIVISION,								<b>Total:</b>	997269	0	997269
ALIRAJPUR							<b>Total:</b>		997269	0	997269
					0103	8415	33	005	1000000		1000000
								<b>Total:</b>	1000000	0	1000000
							<b>Total:</b>		1000000	0	1000000
					<b>Total:</b>				1000000	0	1000000
		<b>Total:</b>							1997269	0	1997269

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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	9	2020	01	<b>Total:</b>						1997269	0	1997269			
			<b>Total:</b>			1997269	0	1997269							
			<b>Total:</b>			1997269	0	1997269							
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2020	01	102	0101	8415	33	005	2000000		2000000				
								<b>Total:</b>		2000000	0	2000000			
								<b>Total:</b>		2000000	0	2000000			
								<b>Total:</b>		2000000	0	2000000			
								<b>Total:</b>		2000000	0	2000000			
								<b>Total:</b>		2000000	0	2000000			
PH583 EE, PHE DN. PARASIA, CHINDWARA	9	2020	01	102	0101	8415	33	005	688000		688000				
								<b>Total:</b>		688000	0	688000			
								<b>Total:</b>		688000	0	688000			
								<b>Total:</b>		688000	0	688000			
								0103	8415	33	005	312000		312000	
											<b>Total:</b>		312000	0	312000
											<b>Total:</b>		312000	0	312000
											<b>Total:</b>		312000	0	312000
<b>Total:</b>		1000000	0	1000000											
<b>Total:</b>		1000000	0	1000000											
<b>Total:</b>		1000000	0	1000000											
PH584 EE, PHE DN. KHURAI, SAGAR	9	2020	01	800	0701	1196	61		49487		49487				
								<b>Total:</b>		49487	0	49487			
								<b>Total:</b>		49487	0	49487			
								<b>Total:</b>		49487	0	49487			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH584 EE,	9	2020	01	<b>Total:</b>								49487	0	49487
PHE DN. KHURAI, SAGAR			<b>Total:</b>									49487	0	49487
<b>GN/MHCD TOTAL</b>										<b>35476319</b>	<b>0</b>	<b>35476319</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE	9	2020	01	102	0101	2580	64	001	70054		70054
PHE DN. BHOPAL							<b>Total:</b>		<b>70054</b>	<b>0</b>	<b>70054</b>
						7788	<b>Total:</b>		<b>70054</b>	<b>0</b>	<b>70054</b>
							32		794094		794094
							<b>Total:</b>		<b>794094</b>	<b>0</b>	<b>794094</b>
							<b>Total:</b>		<b>794094</b>	<b>0</b>	<b>794094</b>
							<b>Total:</b>		<b>864148</b>	<b>0</b>	<b>864148</b>
							<b>Total:</b>		<b>864148</b>	<b>0</b>	<b>864148</b>
							<b>Total:</b>		<b>864148</b>	<b>0</b>	<b>864148</b>
							<b>Total:</b>		<b>864148</b>	<b>0</b>	<b>864148</b>
							<b>Total:</b>		<b>864148</b>	<b>0</b>	<b>864148</b>
PH504 EE	9	2020	01	102	0101	4379	64	001	183057		183057
PHE DN. RAISEN							<b>Total:</b>		<b>183057</b>	<b>0</b>	<b>183057</b>
							<b>Total:</b>		<b>183057</b>	<b>0</b>	<b>183057</b>
							<b>Total:</b>		<b>183057</b>	<b>0</b>	<b>183057</b>
							<b>Total:</b>		<b>183057</b>	<b>0</b>	<b>183057</b>
							<b>Total:</b>		<b>183057</b>	<b>0</b>	<b>183057</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH504	EE	9	2020	01	<b>Total:</b>				183057	0	183057
PHE DN.				<b>Total:</b>					183057	0	183057
RAISEN				<b>Total:</b>					183057	0	183057
PH505	EE	9	2020	01	102	0101	4379	64	001	95469	95469
PHE DIV								<b>Total:</b>	95469	0	95469
SEHORE								<b>Total:</b>	95469	0	95469
						<b>Total:</b>			95469	0	95469
				<b>Total:</b>					95469	0	95469
				<b>Total:</b>					95469	0	95469
PH507	EE	9	2020	01	101	0701	3862	32		1932	1932
PHE DN.								<b>Total:</b>	1932	0	1932
VIDISHA								<b>Total:</b>	1932	0	1932
						<b>Total:</b>			1932	0	1932
						<b>Total:</b>			1932	0	1932
				102	0101	4379	64	001	487246	487246	
								<b>Total:</b>	487246	0	487246
								<b>Total:</b>	487246	0	487246
						<b>Total:</b>			487246	0	487246
				<b>Total:</b>					487246	0	487246
				<b>Total:</b>					489178	0	489178
				<b>Total:</b>					489178	0	489178
				<b>Total:</b>					489178	0	489178
PH508	EE	9	2020	01	102	0102	4379	64	001	5318950	5318950
PHE DN. BETUL								<b>Total:</b>	5318950	0	5318950
								<b>Total:</b>	5318950	0	5318950
						<b>Total:</b>			5318950	0	5318950

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH508 EE PHE DN. BETUL	9	2020	01	102	<b>Total:</b>				<b>5318950</b>	<b>0</b>	<b>5318950</b>				
					<b>Total:</b>				<b>5318950</b>	<b>0</b>	<b>5318950</b>				
					<b>Total:</b>				<b>5318950</b>	<b>0</b>	<b>5318950</b>				
					<b>Total:</b>				<b>5318950</b>	<b>0</b>	<b>5318950</b>				
PH509 EE PHE DN. HOSHANGABA D	9	2020	01	101	0702	3862	32		4130		4130				
								<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>	
								<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>	
					<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>				
					<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>				
					<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>				
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
				<b>Total:</b>				<b>4130</b>	<b>0</b>	<b>4130</b>					
PH510 EE,PHE DIVISION HARDA	9	2020	01	102	0101	4379	64	001	3355126		3355126				
									<b>Total:</b>				<b>3355126</b>	<b>0</b>	<b>3355126</b>
									<b>Total:</b>				<b>3355126</b>	<b>0</b>	<b>3355126</b>
					<b>Total:</b>				<b>3355126</b>	<b>0</b>	<b>3355126</b>				
					<b>Total:</b>				<b>3355126</b>	<b>0</b>	<b>3355126</b>				



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PH510 EE,PHE DIVISION HARDA	<b>Total:</b>								<b>3355126</b>	<b>0</b>	<b>3355126</b>
PH511 PHE DN. INDORE	EE	9	2020	01	102	0101	4379	64	001	5123666	5123666
								<b>Total:</b>	<b>5123666</b>	<b>0</b>	<b>5123666</b>
								<b>Total:</b>	<b>5123666</b>	<b>0</b>	<b>5123666</b>
							<b>Total:</b>	<b>5123666</b>	<b>5123666</b>	<b>0</b>	<b>5123666</b>
					0102	4379	64	001	27346	27346	27346
								<b>Total:</b>	<b>27346</b>	<b>0</b>	<b>27346</b>
								<b>Total:</b>	<b>27346</b>	<b>0</b>	<b>27346</b>
						<b>Total:</b>			<b>27346</b>	<b>0</b>	<b>27346</b>
						<b>Total:</b>			<b>5151012</b>	<b>0</b>	<b>5151012</b>
						<b>Total:</b>			<b>5151012</b>	<b>0</b>	<b>5151012</b>
						<b>Total:</b>			<b>5151012</b>	<b>0</b>	<b>5151012</b>
						<b>Total:</b>			<b>5151012</b>	<b>0</b>	<b>5151012</b>
PH512 PHE DN. KHANDWA	EE	9	2020	01	102	0101	2580	64	001	1603496	1603496
								<b>Total:</b>	<b>1603496</b>	<b>0</b>	<b>1603496</b>
								<b>Total:</b>	<b>1603496</b>	<b>0</b>	<b>1603496</b>
							4379	64	001	7884391	7884391
								<b>Total:</b>	<b>7884391</b>	<b>0</b>	<b>7884391</b>
								<b>Total:</b>	<b>7884391</b>	<b>0</b>	<b>7884391</b>
						<b>Total:</b>			<b>9487887</b>	<b>0</b>	<b>9487887</b>
						<b>Total:</b>			<b>9487887</b>	<b>0</b>	<b>9487887</b>
					800	0701	0693	63	001	47299	47299
								<b>Total:</b>	<b>47299</b>	<b>0</b>	<b>47299</b>
								<b>Total:</b>	<b>47299</b>	<b>0</b>	<b>47299</b>
						<b>Total:</b>			<b>47299</b>	<b>0</b>	<b>47299</b>
						<b>Total:</b>			<b>47299</b>	<b>0</b>	<b>47299</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 EE	9	2020	01	<b>Total:</b>					9535186	0	9535186
PHE DN. KHANDWA			<b>Total:</b>						9535186	0	9535186
<b>Total:</b>									9535186	0	9535186
PH513 EE	9	2020	01	102	0102	4379	64	001	3186008		3186008
PHE DN. DHAR								<b>Total:</b>	3186008	0	3186008
								<b>Total:</b>	3186008	0	3186008
						<b>Total:</b>			3186008	0	3186008
				<b>Total:</b>					3186008	0	3186008
			<b>Total:</b>						3186008	0	3186008
<b>Total:</b>									3186008	0	3186008
PH514 EE	9	2020	01	102	0101	4379	64	001	19500		19500
PHE DN. JHABUA								<b>Total:</b>	19500	0	19500
								<b>Total:</b>	19500	0	19500
						<b>Total:</b>			19500	0	19500
					0102	4379	64	001	928919		928919
								<b>Total:</b>	928919	0	928919
								<b>Total:</b>	928919	0	928919
					<b>Total:</b>				928919	0	928919
					0103	2580	32		6346		6346
								<b>Total:</b>	6346	0	6346
								<b>Total:</b>	6346	0	6346
						4379	64	001	606846		606846
								<b>Total:</b>	606846	0	606846
								<b>Total:</b>	606846	0	606846
					<b>Total:</b>				613192	0	613192
				<b>Total:</b>					1561611	0	1561611
				800	0702	7163	32		138322		138322
								<b>Total:</b>	138322	0	138322

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH514 PHE DN.JHABUA	EE	9	2020	01	800	0702	7163	<b>Total:</b>	138322	0	138322		
							<b>Total:</b>	138322	0	138322			
						0703	7163	32	68473		68473		
							<b>Total:</b>	<b>Total:</b>	68473	0	68473		
							<b>Total:</b>	<b>Total:</b>	68473	0	68473		
						<b>Total:</b>	<b>Total:</b>	206795	0	206795			
						<b>Total:</b>	<b>Total:</b>	1768406	0	1768406			
<b>Total:</b>	<b>Total:</b>	1768406	0	1768406									
PH516 PHE DN. BADWANI	EE	9	2020	01	102	0101	2580	64	001	650009		650009	
								<b>Total:</b>	650009	0	650009		
							<b>Total:</b>	<b>Total:</b>	650009	0	650009		
							<b>Total:</b>	<b>Total:</b>	650009	0	650009		
						800	0701	0693	63	001	98398		98398
											<b>Total:</b>	98398	0
							<b>Total:</b>	<b>Total:</b>	98398	0	98398		
							<b>Total:</b>	<b>Total:</b>	98398	0	98398		
							<b>Total:</b>	<b>Total:</b>	748407	0	748407		
							<b>Total:</b>	<b>Total:</b>	748407	0	748407		
PH519 EE,PHE DN. NEEMACH	9	2020	01	102	0101	2580	64	001	8547		8547		
									<b>Total:</b>	8547	0	8547	
						<b>Total:</b>	<b>Total:</b>	8547	0	8547			
					<b>Total:</b>	<b>Total:</b>	8547	0	8547				
					<b>Total:</b>	<b>Total:</b>	8547	0	8547				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519	9	2020	<b>Total:</b>							8547	0	8547
EE,PHE DN. NEEMACH			<b>Total:</b>							8547	0	8547

PH520 PHE DN. RATLAM	EE	9	2020	01	102	0101	4379	64	001	304308		304308				
									<b>Total:</b>	<b>304308</b>	<b>0</b>	<b>304308</b>				
									<b>Total:</b>	<b>304308</b>	<b>0</b>	<b>304308</b>				
													<b>Total:</b>	<b>304308</b>	<b>0</b>	<b>304308</b>
								0102	4379	64	001	3349855		3349855		
											<b>Total:</b>	<b>3349855</b>	<b>0</b>	<b>3349855</b>		
											<b>Total:</b>	<b>3349855</b>	<b>0</b>	<b>3349855</b>		
									<b>Total:</b>	<b>3349855</b>	<b>0</b>	<b>3349855</b>				
								0103	4379	64	001	23367		23367		
											<b>Total:</b>	<b>23367</b>	<b>0</b>	<b>23367</b>		
<b>Total:</b>	<b>23367</b>	<b>0</b>	<b>23367</b>													
<b>Total:</b>	<b>23367</b>	<b>0</b>	<b>23367</b>													
<b>Total:</b>									<b>3677530</b>	<b>0</b>	<b>3677530</b>					
<b>Total:</b>									<b>3677530</b>	<b>0</b>	<b>3677530</b>					
<b>Total:</b>									<b>3677530</b>	<b>0</b>	<b>3677530</b>					

PH521 PHE DN. MANDSAUR	EE	9	2020	01	102	0101	4379	64	001	1164719		1164719		
									<b>Total:</b>	<b>1164719</b>	<b>0</b>	<b>1164719</b>		
									<b>Total:</b>	<b>1164719</b>	<b>0</b>	<b>1164719</b>		
								0103	4379	64	001	548000		548000
											<b>Total:</b>	<b>548000</b>	<b>0</b>	<b>548000</b>
											<b>Total:</b>	<b>548000</b>	<b>0</b>	<b>548000</b>
									<b>Total:</b>	<b>548000</b>	<b>0</b>	<b>548000</b>		
<b>Total:</b>									<b>1712719</b>	<b>0</b>	<b>1712719</b>			
<b>Total:</b>									<b>1712719</b>	<b>0</b>	<b>1712719</b>			

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PH521 PHE DN. MANDSAUR	9	2020	<b>Total:</b>							1712719	0	1712719
PH523 PHE DN. DEWAS	9	2020	01	101	0701	3862	32		3986		3986	
								<b>Total:</b>	3986	0	3986	
								<b>Total:</b>	3986	0	3986	
								<b>Total:</b>	3986	0	3986	
								<b>Total:</b>	3986	0	3986	
				102	0101	2580	64	001	796217		796217	
								<b>Total:</b>	796217	0	796217	
								<b>Total:</b>	796217	0	796217	
						4379	64	001	2276895		2276895	
								<b>Total:</b>	2276895	0	2276895	
								<b>Total:</b>	2276895	0	2276895	
								<b>Total:</b>	3073112	0	3073112	
								<b>Total:</b>	3073112	0	3073112	
								<b>Total:</b>	3077098	0	3077098	
								<b>Total:</b>	3077098	0	3077098	
								<b>Total:</b>	3077098	0	3077098	
PH526 PHE DN. GWALIOR	9	2020	01	102	0101	4379	32		1065392		1065392	
								<b>Total:</b>	1065392	0	1065392	
								<b>Total:</b>	1065392	0	1065392	
								<b>Total:</b>	1065392	0	1065392	
								<b>Total:</b>	1065392	0	1065392	
				800	0701	0693	63	001	46327		46327	
								<b>Total:</b>	46327	0	46327	
								<b>Total:</b>	46327	0	46327	
								<b>Total:</b>	46327	0	46327	
								<b>Total:</b>	46327	0	46327	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH526	EE	9	2020	01	<b>Total:</b>				1111719	0	1111719
PHE DN.				<b>Total:</b>					1111719	0	1111719
GWALIOR				<b>Total:</b>					1111719	0	1111719
PH527	EE	9	2020	01	101	0701	3862	32	12000		12000
PHE DN. GUNA								<b>Total:</b>	12000	0	12000
								<b>Total:</b>	12000	0	12000
						<b>Total:</b>			12000	0	12000
					<b>Total:</b>				12000	0	12000
				102	0101	4379	64	001	3272988		3272988
								<b>Total:</b>	3272988	0	3272988
								<b>Total:</b>	3272988	0	3272988
					<b>Total:</b>				3272988	0	3272988
				800	0701	0693	63	001	4400		4400
								<b>Total:</b>	4400	0	4400
								<b>Total:</b>	4400	0	4400
					<b>Total:</b>				4400	0	4400
					<b>Total:</b>				3289388	0	3289388
				<b>Total:</b>					3289388	0	3289388
				<b>Total:</b>					3289388	0	3289388
PH529	EE	9	2020	01	102	0101	4379	64	4944063		4944063
PHE DN.								<b>Total:</b>	4944063	0	4944063
SHIVPURI								<b>Total:</b>	4944063	0	4944063
						<b>Total:</b>			4944063	0	4944063
					<b>Total:</b>				4944063	0	4944063
				800	0701	0693	63	001	49560		49560
								<b>Total:</b>	49560	0	49560
								<b>Total:</b>	49560	0	49560

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH529 EE	9	2020	01	800	0701	<b>Total:</b>			49560	0	49560
PHE DN. SHIVPURI					<b>Total:</b>				49560	0	49560
				<b>Total:</b>					4993623	0	4993623
			<b>Total:</b>						4993623	0	4993623
			<b>Total:</b>						4993623	0	4993623
PH530 EE	9	2020	01	101	0703	3862	32		50225		50225
PHE DN. MORENA					<b>Total:</b>				50225	0	50225
					<b>Total:</b>				50225	0	50225
					<b>Total:</b>				50225	0	50225
					<b>Total:</b>				50225	0	50225
				102	0101	4379	64	001	15665090		15665090
					<b>Total:</b>				15665090	0	15665090
					<b>Total:</b>				15665090	0	15665090
					<b>Total:</b>				15665090	0	15665090
					<b>Total:</b>				15665090	0	15665090
					0102	4379	64	001	10005537		10005537
					<b>Total:</b>				10005537	0	10005537
					<b>Total:</b>				10005537	0	10005537
					<b>Total:</b>				10005537	0	10005537
					<b>Total:</b>				10005537	0	10005537
					0103	4379	64	001	7145662		7145662
					<b>Total:</b>				7145662	0	7145662
					<b>Total:</b>				7145662	0	7145662
					<b>Total:</b>				7145662	0	7145662
					<b>Total:</b>				7145662	0	7145662
					<b>Total:</b>				32816289	0	32816289
					<b>Total:</b>				32866514	0	32866514
			<b>Total:</b>						32866514	0	32866514
			<b>Total:</b>						32866514	0	32866514
PH532 EE	9	2020	01	101	0701	3862	32		75024		75024
PHE DN. DATIA					<b>Total:</b>				75024	0	75024
					<b>Total:</b>				75024	0	75024
					<b>Total:</b>				75024	0	75024

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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	9	2020	01	101	0701	<b>Total:</b>			<b>75024</b>	<b>0</b>	<b>75024</b>	
						0703	3862	32		101928		101928
					<b>Total:</b>			<b>101928</b>	<b>0</b>	<b>101928</b>		
					<b>Total:</b>			<b>101928</b>	<b>0</b>	<b>101928</b>		
					<b>Total:</b>			<b>101928</b>	<b>0</b>	<b>101928</b>		
					<b>Total:</b>			<b>176952</b>	<b>0</b>	<b>176952</b>		
					800	0701	7163	32		177158		177158
							<b>Total:</b>			<b>177158</b>	<b>0</b>	<b>177158</b>
						<b>Total:</b>			<b>177158</b>	<b>0</b>	<b>177158</b>	
						<b>Total:</b>			<b>177158</b>	<b>0</b>	<b>177158</b>	
<b>Total:</b>			<b>354110</b>	<b>0</b>	<b>354110</b>							
<b>Total:</b>			<b>354110</b>	<b>0</b>	<b>354110</b>							
<b>Total:</b>			<b>354110</b>	<b>0</b>	<b>354110</b>							
PH534 EE PHE DN. SAGAR	9	2020	01	102	0101	4379	64	001	614725		614725	
						<b>Total:</b>			<b>614725</b>	<b>0</b>	<b>614725</b>	
					<b>Total:</b>			<b>614725</b>	<b>0</b>	<b>614725</b>		
					<b>Total:</b>			<b>614725</b>	<b>0</b>	<b>614725</b>		
					0102	4379	64	001	246353		246353	
									<b>Total:</b>			<b>246353</b>
						<b>Total:</b>			<b>246353</b>	<b>0</b>	<b>246353</b>	
						<b>Total:</b>			<b>246353</b>	<b>0</b>	<b>246353</b>	
					<b>Total:</b>			<b>861078</b>	<b>0</b>	<b>861078</b>		
					800	0701	0693	63	001	17033		17033
<b>Total:</b>			<b>17033</b>	<b>0</b>						<b>17033</b>		
<b>Total:</b>			<b>17033</b>	<b>0</b>		<b>17033</b>						
<b>Total:</b>			<b>17033</b>	<b>0</b>		<b>17033</b>						
<b>Total:</b>			<b>878111</b>	<b>0</b>	<b>878111</b>							
<b>Total:</b>			<b>878111</b>	<b>0</b>	<b>878111</b>							



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE								<b>Total: 878111</b>	<b>0</b>	<b>878111</b>
PH537 PHE DN. DAMOH	EE	9	2020	01	102	0101	4379	64	001	4396392	4396392
								<b>Total:</b>	<b>4396392</b>	<b>0</b>	<b>4396392</b>
								<b>Total:</b>	<b>4396392</b>	<b>0</b>	<b>4396392</b>
							<b>Total:</b>		<b>4396392</b>	<b>0</b>	<b>4396392</b>
				<b>Total:</b>					<b>4396392</b>	<b>0</b>	<b>4396392</b>
			<b>Total:</b>						<b>4396392</b>	<b>0</b>	<b>4396392</b>
		<b>Total:</b>							<b>4396392</b>	<b>0</b>	<b>4396392</b>
PH538 PHE DN. TIKAMGARH	EE	9	2020	01	102	0101	4379	64	001	955816	955816
								<b>Total:</b>	<b>955816</b>	<b>0</b>	<b>955816</b>
								<b>Total:</b>	<b>955816</b>	<b>0</b>	<b>955816</b>
							<b>Total:</b>		<b>955816</b>	<b>0</b>	<b>955816</b>
				<b>Total:</b>					<b>955816</b>	<b>0</b>	<b>955816</b>
		<b>Total:</b>							<b>955816</b>	<b>0</b>	<b>955816</b>
PH540 PHE DN. REWA	EE	9	2020	01	102	0101	4379	32		388352	388352
								<b>Total:</b>	<b>388352</b>	<b>0</b>	<b>388352</b>
								<b>Total:</b>	<b>388352</b>	<b>0</b>	<b>388352</b>
							<b>Total:</b>		<b>388352</b>	<b>0</b>	<b>388352</b>
				<b>Total:</b>					<b>388352</b>	<b>0</b>	<b>388352</b>
		<b>Total:</b>							<b>388352</b>	<b>0</b>	<b>388352</b>
		<b>Total:</b>							<b>388352</b>	<b>0</b>	<b>388352</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH541 EE PHE DN. SATNA	9	2020	01	102	0101	2580	64	001	4130		4130		
							<b>Total:</b>		<b>4130</b>	<b>0</b>	<b>4130</b>		
							<b>Total:</b>		<b>4130</b>	<b>0</b>	<b>4130</b>		
								4379	32		6386405		6386405
						<b>Total:</b>			<b>6386405</b>	<b>0</b>	<b>6386405</b>		
						<b>Total:</b>			<b>6386405</b>	<b>0</b>	<b>6386405</b>		
						<b>Total:</b>			<b>6390535</b>	<b>0</b>	<b>6390535</b>		
<b>Total:</b>		<b>6390535</b>	<b>0</b>	<b>6390535</b>									
<b>Total:</b>		<b>6390535</b>	<b>0</b>	<b>6390535</b>									
<b>Total:</b>		<b>6390535</b>	<b>0</b>	<b>6390535</b>									
PH542 EE PHE DN. SHAHDOL	9	2020	01	102	0101	4379	32		323640		323640		
								<b>Total:</b>		<b>323640</b>	<b>0</b>	<b>323640</b>	
								<b>Total:</b>		<b>323640</b>	<b>0</b>	<b>323640</b>	
							0702	9029	32	909223		909223	
					<b>Total:</b>					<b>909223</b>	<b>0</b>	<b>909223</b>	
					<b>Total:</b>					<b>909223</b>	<b>0</b>	<b>909223</b>	
					<b>Total:</b>			<b>909223</b>	<b>0</b>	<b>909223</b>			
<b>Total:</b>		<b>1232863</b>	<b>0</b>	<b>1232863</b>									
<b>Total:</b>		<b>1232863</b>	<b>0</b>	<b>1232863</b>									
<b>Total:</b>		<b>1232863</b>	<b>0</b>	<b>1232863</b>									
PH543 EE,PHE DIVISION UMARIYA	9	2020	01	101	0702	3862	32		143736		143736		
								<b>Total:</b>		<b>143736</b>	<b>0</b>	<b>143736</b>	
								<b>Total:</b>		<b>143736</b>	<b>0</b>	<b>143736</b>	
							0101	4379	64	001	1133000		1133000
					<b>Total:</b>						<b>143736</b>	<b>0</b>	<b>143736</b>

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PH543 EE,PHE DIVISION UMARIYA	9	2020	01	102	0101	4379	64	Total:	1133000	0	1133000				
								Total:	1133000	0	1133000				
								Total:	1133000	0	1133000				
						0102	4379	64	001	Total:	1000000	0	1000000		
										Total:	1000000	0	1000000		
										Total:	1000000	0	1000000		
					Total:					2133000	0	2133000			
					800	0701	0693	63	001	Total:	15317	0	15317		
										Total:	15317	0	15317		
										Total:	15317	0	15317		
										Total:	15317	0	15317		
					Total:					2292053	0	2292053			
Total:					2292053	0	2292053								
Total:					2292053	0	2292053								
PH544 EE PHE DN. SIDHI	9	2020	01	102	0702	9029	32	Total:	7088877	0	7088877				
								Total:	7088877	0	7088877				
								Total:	7088877	0	7088877				
								Total:					7088877	0	7088877
								Total:					7088877	0	7088877
								Total:					7088877	0	7088877
PH545 EE PHE DN. JABALPUR	9	2020	01	102	0101	2580	64	001	Total:	1934000	0	1934000			
									Total:	1934000	0	1934000			
								4379	64	001	Total:	4207888	0	4207888	
											Total:	4207888	0	4207888	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 PHE DN. JABALPUR	9	2020	01	102	0101	4379			<b>Total:</b>	<b>4207888</b>	<b>0</b>	<b>4207888</b>
									<b>Total:</b>	<b>6141888</b>	<b>0</b>	<b>6141888</b>
						0102	2580	32		268000		268000
									<b>Total:</b>	<b>268000</b>	<b>0</b>	<b>268000</b>
									<b>Total:</b>	<b>268000</b>	<b>0</b>	<b>268000</b>
						4379	64	001	1499825		1499825	
								<b>Total:</b>	<b>1499825</b>	<b>0</b>	<b>1499825</b>	
							<b>Total:</b>	<b>1499825</b>	<b>0</b>	<b>1499825</b>		
							<b>Total:</b>	<b>1767825</b>	<b>0</b>	<b>1767825</b>		
							<b>Total:</b>	<b>7909713</b>	<b>0</b>	<b>7909713</b>		
	<b>Total:</b>	<b>7909713</b>	<b>0</b>	<b>7909713</b>								
	<b>Total:</b>	<b>7909713</b>	<b>0</b>	<b>7909713</b>								
PH546 PHE PROJ. DN.-1 KATNI	9	2020	01	102	0102	4379	64	001	4130		4130	
									<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
									<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
									<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
									<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
									<b>Total:</b>	<b>4130</b>	<b>0</b>	<b>4130</b>
PH547 PHE DN. MANDLA	9	2020	01	101	0702	3862	32		6490		6490	
									<b>Total:</b>	<b>6490</b>	<b>0</b>	<b>6490</b>
									<b>Total:</b>	<b>6490</b>	<b>0</b>	<b>6490</b>
									<b>Total:</b>	<b>6490</b>	<b>0</b>	<b>6490</b>
									<b>Total:</b>	<b>6490</b>	<b>0</b>	<b>6490</b>
									<b>Total:</b>	<b>6490</b>	<b>0</b>	<b>6490</b>
	102	0702	9029	32		2287010		2287010				
					<b>Total:</b>	<b>2287010</b>	<b>0</b>	<b>2287010</b>				
					<b>Total:</b>	<b>2287010</b>	<b>0</b>	<b>2287010</b>				

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PH547 PHE DN. MANDLA	9	2020	01	102	0702	<b>Total:</b>			2287010	0	2287010					
					<b>Total:</b>			2287010	0	2287010						
					<b>Total:</b>			2293500	0	2293500						
					<b>Total:</b>			2293500	0	2293500						
<b>Total:</b>									2293500	0	2293500					
PH548 EE,PHE DIVISION DINDORI	9	2020	01	102	0101	4379	64	001	1415017		1415017					
						<b>Total:</b>			1415017	0	1415017					
						<b>Total:</b>			1415017	0	1415017					
					0103	4379	64	001	638680		638680					
						<b>Total:</b>			638680	0	638680					
						<b>Total:</b>			638680	0	638680					
					800	<b>Total:</b>			2053697	0	2053697					
						0701	0693	63	001	593802		593802				
							<b>Total:</b>			593802	0	593802				
					<b>Total:</b>			593802	0	593802						
					<b>Total:</b>									2647499	0	2647499
					<b>Total:</b>									2647499	0	2647499
<b>Total:</b>									2647499	0	2647499					
PH550 PHE DN. BALAGHAT	9	2020	01	101	0702	3862	32		4130		4130					
						<b>Total:</b>			4130	0	4130					
						<b>Total:</b>			4130	0	4130					
					<b>Total:</b>			4130	0	4130						
					102	0102	7788	32		476760		476760				
<b>Total:</b>			476760	0		476760										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH550 PHE DN. BALAGHAT	EE	9	2020	01	102	0102	7788	<b>Total:</b>	476760	0	476760	
							<b>Total:</b>	476760	0	476760		
						0103	4379	64	001	1722709		1722709
							<b>Total:</b>	<b>Total:</b>	1722709	0	1722709	
							<b>Total:</b>	<b>Total:</b>	1722709	0	1722709	
						<b>Total:</b>	<b>Total:</b>	2199469	0	2199469		
						<b>Total:</b>	<b>Total:</b>	2203599	0	2203599		
<b>Total:</b>	<b>Total:</b>	2203599	0	2203599								
<b>Total:</b>	<b>Total:</b>	2203599	0	2203599								
PH551 PHE DN. SEONI	EE	9	2020	01	102	0101	4379	32		178213		178213
							<b>Total:</b>	<b>Total:</b>	178213	0	178213	
							<b>Total:</b>	<b>Total:</b>	178213	0	178213	
						0102	4379	64	001	727158		727158
							<b>Total:</b>	<b>Total:</b>	727158	0	727158	
							<b>Total:</b>	<b>Total:</b>	727158	0	727158	
						0103	4379	64	001	176248		176248
							<b>Total:</b>	<b>Total:</b>	176248	0	176248	
							<b>Total:</b>	<b>Total:</b>	176248	0	176248	
						<b>Total:</b>	<b>Total:</b>	1081619	0	1081619		
<b>Total:</b>	<b>Total:</b>	1081619	0	1081619								
<b>Total:</b>	<b>Total:</b>	1081619	0	1081619								
<b>Total:</b>	<b>Total:</b>	1081619	0	1081619								
PH552 PHE DN. CHHINDWARA	EE	9	2020	01	101	0702	3862	32		11508		11508
							<b>Total:</b>	<b>Total:</b>	11508	0	11508	
							<b>Total:</b>	<b>Total:</b>	11508	0	11508	

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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	9	2020	01	101	0702	<b>Total:</b>			11508	0	11508				
					<b>Total:</b>			11508	0	11508					
					102	0102	4379	64	001	639777		639777			
										<b>Total:</b>			639777	0	639777
										<b>Total:</b>			639777	0	639777
					102	0103	2580	32		2499083		2499083			
									<b>Total:</b>			2499083	0	2499083	
									<b>Total:</b>			2499083	0	2499083	
					102	0103	4379	64	001	1310908		1310908			
										<b>Total:</b>			1310908	0	1310908
										<b>Total:</b>			1310908	0	1310908
					102	0702	9029	32		57503		57503			
									<b>Total:</b>			57503	0	57503	
									<b>Total:</b>			57503	0	57503	
					<b>Total:</b>			4507271	0	4507271					
<b>Total:</b>			4518779	0	4518779										
<b>Total:</b>			4518779	0	4518779										
<b>Total:</b>			4518779	0	4518779										

PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2020	01	001		1854	33	003	248881		248881			
									<b>Total:</b>			248881	0	248881
									<b>Total:</b>			248881	0	248881
									<b>Total:</b>			248881	0	248881
									<b>Total:</b>			248881	0	248881
102	0101	4379	64	001	12405874		12405874							
					<b>Total:</b>			12405874	0	12405874				
					<b>Total:</b>			12405874	0	12405874				
<b>Total:</b>			12405874	0	12405874									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE PHE MECHANICAL DIVISION BHOPAL	9	2020	01	102	0102	4379	64	001	5300059		5300059
								<b>Total:</b>	<b>5300059</b>	<b>0</b>	<b>5300059</b>
								<b>Total:</b>	<b>5300059</b>	<b>0</b>	<b>5300059</b>
								<b>Total:</b>	<b>5300059</b>	<b>0</b>	<b>5300059</b>
					0103	4379	64	001	7000		7000
								<b>Total:</b>	<b>7000</b>	<b>0</b>	<b>7000</b>
								<b>Total:</b>	<b>7000</b>	<b>0</b>	<b>7000</b>
								<b>Total:</b>	<b>7000</b>	<b>0</b>	<b>7000</b>
					<b>Total:</b>	<b>17712933</b>	<b>0</b>	<b>17712933</b>			
					<b>Total:</b>	<b>17961814</b>	<b>0</b>	<b>17961814</b>			
<b>Total:</b>	<b>17961814</b>	<b>0</b>	<b>17961814</b>								
<b>Total:</b>	<b>17961814</b>	<b>0</b>	<b>17961814</b>								
PH560 EE PHE MECHANICAL DIVISION INDORE	9	2020	01	102	0102	4379	64	001	270047		270047
								<b>Total:</b>	<b>270047</b>	<b>0</b>	<b>270047</b>
								<b>Total:</b>	<b>270047</b>	<b>0</b>	<b>270047</b>
								<b>Total:</b>	<b>270047</b>	<b>0</b>	<b>270047</b>
					0103	4379	64	001	757817		757817
								<b>Total:</b>	<b>757817</b>	<b>0</b>	<b>757817</b>
								<b>Total:</b>	<b>757817</b>	<b>0</b>	<b>757817</b>
								<b>Total:</b>	<b>757817</b>	<b>0</b>	<b>757817</b>
					<b>Total:</b>	<b>1027864</b>	<b>0</b>	<b>1027864</b>			
					<b>Total:</b>	<b>1027864</b>	<b>0</b>	<b>1027864</b>			
<b>Total:</b>	<b>1027864</b>	<b>0</b>	<b>1027864</b>								
<b>Total:</b>	<b>1027864</b>	<b>0</b>	<b>1027864</b>								
PH561 EE PHE MECHANICAL DIVISION SAGAR	9	2020	01	102	0101	4379	64	001	4869722		4869722
								<b>Total:</b>	<b>4869722</b>	<b>0</b>	<b>4869722</b>
								<b>Total:</b>	<b>4869722</b>	<b>0</b>	<b>4869722</b>
								<b>Total:</b>	<b>4869722</b>	<b>0</b>	<b>4869722</b>
								<b>Total:</b>	<b>4869722</b>	<b>0</b>	<b>4869722</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH561 EE	9	2020	01	<b>Total:</b>					<b>4869722</b>	<b>0</b>	<b>4869722</b>
PHE			<b>Total:</b>						<b>4869722</b>	<b>0</b>	<b>4869722</b>
MECHANICAL	<b>Total:</b>								<b>4869722</b>	<b>0</b>	<b>4869722</b>
DIVISION											
SAGAR											
PH562 EE	9	2020	01	102	0101	4379	64	001	42077		42077
PHE								<b>Total:</b>	<b>42077</b>	<b>0</b>	<b>42077</b>
MECHANICAL								<b>Total:</b>	<b>42077</b>	<b>0</b>	<b>42077</b>
DIVISION								<b>Total:</b>	<b>42077</b>	<b>0</b>	<b>42077</b>
GWALIOR								<b>Total:</b>	<b>42077</b>	<b>0</b>	<b>42077</b>
					0102	4379	64	001	295105		295105
								<b>Total:</b>	<b>295105</b>	<b>0</b>	<b>295105</b>
								<b>Total:</b>	<b>295105</b>	<b>0</b>	<b>295105</b>
								<b>Total:</b>	<b>295105</b>	<b>0</b>	<b>295105</b>
					<b>Total:</b>				<b>337182</b>	<b>0</b>	<b>337182</b>
				<b>Total:</b>					<b>337182</b>	<b>0</b>	<b>337182</b>
				<b>Total:</b>					<b>337182</b>	<b>0</b>	<b>337182</b>
PH563 EE	9	2020	01	102	0101	4379	64	001	8798163		8798163
PHE								<b>Total:</b>	<b>8798163</b>	<b>0</b>	<b>8798163</b>
MECHANICAL								<b>Total:</b>	<b>8798163</b>	<b>0</b>	<b>8798163</b>
DIVISION REWA								<b>Total:</b>	<b>8798163</b>	<b>0</b>	<b>8798163</b>
					0102	4379	64	001	1719157		1719157
								<b>Total:</b>	<b>1719157</b>	<b>0</b>	<b>1719157</b>
								<b>Total:</b>	<b>1719157</b>	<b>0</b>	<b>1719157</b>
								<b>Total:</b>	<b>1719157</b>	<b>0</b>	<b>1719157</b>
					0103	4379	64	001	890759		890759
								<b>Total:</b>	<b>890759</b>	<b>0</b>	<b>890759</b>
								<b>Total:</b>	<b>890759</b>	<b>0</b>	<b>890759</b>
								<b>Total:</b>	<b>890759</b>	<b>0</b>	<b>890759</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH563 EE	9	2020	01	102	<b>Total:</b>				11408079	0	11408079
PHE MECHANICAL DIVISION REWA					<b>Total:</b>				11408079	0	11408079
			<b>Total:</b>						11408079	0	11408079
PH564 EE	9	2020	01	102	0101	4379	64	001	13988174		13988174
								<b>Total:</b>	13988174	0	13988174
								<b>Total:</b>	13988174	0	13988174
					<b>Total:</b>				13988174	0	13988174
					0102	4379	64	001	14082526		14082526
								<b>Total:</b>	14082526	0	14082526
								<b>Total:</b>	14082526	0	14082526
					<b>Total:</b>				14082526	0	14082526
					0103	4379	64	001	15297335		15297335
								<b>Total:</b>	15297335	0	15297335
								<b>Total:</b>	15297335	0	15297335
					<b>Total:</b>				15297335	0	15297335
					<b>Total:</b>				43368035	0	43368035
				800	0701	0693	63	001	1199911		1199911
								<b>Total:</b>	1199911	0	1199911
								<b>Total:</b>	1199911	0	1199911
					<b>Total:</b>				1199911	0	1199911
					<b>Total:</b>				1199911	0	1199911
					<b>Total:</b>				44567946	0	44567946
					<b>Total:</b>				44567946	0	44567946
			<b>Total:</b>						44567946	0	44567946
PH567 EE,PHED ANUPPUR	9	2020	01	102	0101	4379	64	001	22846		22846
								<b>Total:</b>	22846	0	22846
								<b>Total:</b>	22846	0	22846
					<b>Total:</b>				22846	0	22846

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH567 EE,PHED ANUPPUR	9	2020	01	102	0102	4379	64	001	300897		300897		
								<b>Total:</b>		<b>300897</b>	<b>0</b>	<b>300897</b>	
								<b>Total:</b>		<b>300897</b>	<b>0</b>	<b>300897</b>	
						<b>Total:</b>		<b>300897</b>	<b>0</b>	<b>300897</b>			
						0103	4379	64	001	433693		433693	
									<b>Total:</b>		<b>433693</b>	<b>0</b>	<b>433693</b>
					<b>Total:</b>				<b>433693</b>	<b>0</b>	<b>433693</b>		
					<b>Total:</b>		<b>433693</b>	<b>0</b>	<b>433693</b>				
					<b>Total:</b>		<b>757436</b>	<b>0</b>	<b>757436</b>				
					800	0701	7163	32		93141		93141	
									<b>Total:</b>		<b>93141</b>	<b>0</b>	<b>93141</b>
									<b>Total:</b>		<b>93141</b>	<b>0</b>	<b>93141</b>
<b>Total:</b>		<b>93141</b>	<b>0</b>	<b>93141</b>									
<b>Total:</b>		<b>93141</b>	<b>0</b>	<b>93141</b>									
<b>Total:</b>		<b>93141</b>	<b>0</b>	<b>93141</b>									
<b>Total:</b>		<b>850577</b>	<b>0</b>	<b>850577</b>									
<b>Total:</b>		<b>850577</b>	<b>0</b>	<b>850577</b>									
<b>Total:</b>		<b>850577</b>	<b>0</b>	<b>850577</b>									
PH568 EE,PHE DN.ASHOKNAG AR	9	2020	01	102	0101	4379	64	001	1037475		1037475		
								<b>Total:</b>		<b>1037475</b>	<b>0</b>	<b>1037475</b>	
								<b>Total:</b>		<b>1037475</b>	<b>0</b>	<b>1037475</b>	
						<b>Total:</b>		<b>1037475</b>	<b>0</b>	<b>1037475</b>			
						<b>Total:</b>		<b>1037475</b>	<b>0</b>	<b>1037475</b>			
						<b>Total:</b>		<b>1037475</b>	<b>0</b>	<b>1037475</b>			
					800	0701	0693	63	001	99498		99498	
									<b>Total:</b>		<b>99498</b>	<b>0</b>	<b>99498</b>
									<b>Total:</b>		<b>99498</b>	<b>0</b>	<b>99498</b>
									<b>Total:</b>		<b>99498</b>	<b>0</b>	<b>99498</b>
									<b>Total:</b>		<b>99498</b>	<b>0</b>	<b>99498</b>
									<b>Total:</b>		<b>99498</b>	<b>0</b>	<b>99498</b>
<b>Total:</b>		<b>1136973</b>	<b>0</b>	<b>1136973</b>									
<b>Total:</b>		<b>1136973</b>	<b>0</b>	<b>1136973</b>									
<b>Total:</b>		<b>1136973</b>	<b>0</b>	<b>1136973</b>									

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PH569 EE,PHE DN.BURHANPU R	9	2020	01	102	0101	4379	64	001		861604		861604	
								<b>Total:</b>		<b>861604</b>	<b>0</b>	<b>861604</b>	
								<b>Total:</b>		<b>861604</b>	<b>0</b>	<b>861604</b>	
								<b>Total:</b>		<b>861604</b>	<b>0</b>	<b>861604</b>	
								<b>Total:</b>		<b>861604</b>	<b>0</b>	<b>861604</b>	
								<b>Total:</b>		<b>861604</b>	<b>0</b>	<b>861604</b>	
<b>Total:</b>										<b>861604</b>	<b>0</b>	<b>861604</b>	
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2020	01	102	0101	4379	32			540909		540909	
								<b>Total:</b>		<b>540909</b>	<b>0</b>	<b>540909</b>	
								<b>Total:</b>		<b>540909</b>	<b>0</b>	<b>540909</b>	
								<b>Total:</b>		<b>540909</b>	<b>0</b>	<b>540909</b>	
					0103	4379	32			4189949		4189949	
								<b>Total:</b>		<b>4189949</b>	<b>0</b>	<b>4189949</b>	
								<b>Total:</b>		<b>4189949</b>	<b>0</b>	<b>4189949</b>	
								<b>Total:</b>		<b>4189949</b>	<b>0</b>	<b>4189949</b>	
<b>Total:</b>		<b>4730858</b>	<b>0</b>	<b>4730858</b>									
<b>Total:</b>										<b>4730858</b>	<b>0</b>	<b>4730858</b>	
PH573 EE, P.H.E. DIVISION SINGRAULI	9	2020	01	102	0702	9029	32			2344008		2344008	
								<b>Total:</b>		<b>2344008</b>	<b>0</b>	<b>2344008</b>	
								<b>Total:</b>		<b>2344008</b>	<b>0</b>	<b>2344008</b>	
								<b>Total:</b>		<b>2344008</b>	<b>0</b>	<b>2344008</b>	
								<b>Total:</b>		<b>2344008</b>	<b>0</b>	<b>2344008</b>	
								<b>Total:</b>		<b>2344008</b>	<b>0</b>	<b>2344008</b>	
<b>Total:</b>										<b>2344008</b>	<b>0</b>	<b>2344008</b>	

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PH579 E E PHE DN AGAR MALWA	9	2020	01	102	0101	2580	64	001	700650		700650						
								<b>Total:</b>		<b>700650</b>	<b>0</b>	<b>700650</b>					
								<b>Total:</b>		<b>700650</b>	<b>0</b>	<b>700650</b>					
								<b>Total:</b>		<b>700650</b>	<b>0</b>	<b>700650</b>					
								<b>Total:</b>		<b>700650</b>	<b>0</b>	<b>700650</b>					
<b>Total:</b>		<b>700650</b>	<b>0</b>	<b>700650</b>													
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	9	2020	01	102	0101	4379	32		84057		84057						
								<b>Total:</b>		<b>84057</b>	<b>0</b>	<b>84057</b>					
								<b>Total:</b>		<b>84057</b>	<b>0</b>	<b>84057</b>					
								<b>Total:</b>		<b>84057</b>	<b>0</b>	<b>84057</b>					
								<b>Total:</b>		<b>84057</b>	<b>0</b>	<b>84057</b>					
								800	0701	0693	63	001	46378		46378		
													<b>Total:</b>		<b>46378</b>	<b>0</b>	<b>46378</b>
													<b>Total:</b>		<b>46378</b>	<b>0</b>	<b>46378</b>
<b>Total:</b>		<b>46378</b>	<b>0</b>	<b>46378</b>													
<b>Total:</b>		<b>130435</b>	<b>0</b>	<b>130435</b>													
<b>Total:</b>		<b>130435</b>	<b>0</b>	<b>130435</b>													
PH582 EE, PHE DN. SARDARPUR, DHAR	9	2020	01	102	0102	4379	64	001	67781		67781						
								<b>Total:</b>		<b>67781</b>	<b>0</b>	<b>67781</b>					
								<b>Total:</b>		<b>67781</b>	<b>0</b>	<b>67781</b>					
								<b>Total:</b>		<b>67781</b>	<b>0</b>	<b>67781</b>					
								<b>Total:</b>		<b>67781</b>	<b>0</b>	<b>67781</b>					
800	0701	0693	63	001	47523		47523										
					<b>Total:</b>		<b>47523</b>	<b>0</b>	<b>47523</b>								
					<b>Total:</b>		<b>47523</b>	<b>0</b>	<b>47523</b>								

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE,	9	2020	01	800	0701	<b>Total:</b>			47523	0	47523
PHE DN.					<b>Total:</b>				47523	0	47523
SARDARPUR,				<b>Total:</b>					115304	0	115304
DHAR			<b>Total:</b>						115304	0	115304
<b>Total:</b>									115304	0	115304
PH583 EE,	9	2020	01	102	0101	4379	64	001	812487		812487
PHE DN.								<b>Total:</b>	812487	0	812487
PARASIA,							<b>Total:</b>		812487	0	812487
CHINDWARA				<b>Total:</b>					812487	0	812487
			<b>Total:</b>						812487	0	812487
<b>Total:</b>									812487	0	812487
PH584 EE,	9	2020	01	102	0101	4379	64	001	2947340		2947340
PHE DN.								<b>Total:</b>	2947340	0	2947340
KHURAI,							<b>Total:</b>		2947340	0	2947340
SAGAR				<b>Total:</b>					2947340	0	2947340
			<b>Total:</b>						2947340	0	2947340
<b>Total:</b>									2947340	0	2947340
<b>GN/MHCD TOTAL</b>									<b>222194827</b>	<b>0</b>	<b>222194827</b>

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**Gncd 21**  
**Mhcd 4059**

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**Gncd 21**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	9	2020	01	051		6783	64	001	3774829		3774829
P.I.U, PWD, MORENA								<b>Total:</b>	<b>3774829</b>	<b>0</b>	<b>3774829</b>
							<b>Total:</b>		<b>3774829</b>	<b>0</b>	<b>3774829</b>
					<b>Total:</b>				<b>3774829</b>	<b>0</b>	<b>3774829</b>
				<b>Total:</b>					<b>3774829</b>	<b>0</b>	<b>3774829</b>
			<b>Total:</b>						<b>3774829</b>	<b>0</b>	<b>3774829</b>
			<b>Total:</b>						<b>3774829</b>	<b>0</b>	<b>3774829</b>
			<b>Total:</b>						<b>3774829</b>	<b>0</b>	<b>3774829</b>
<b>GN/MHCD TOTAL</b>									<b>3774829</b>	<b>0</b>	<b>3774829</b>

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**Gncd 22**  
**Mhcd 2059**

PW578	9	2020	01	053		6720	33	001	260352		260352
EE,PWD DN.NO.1 CPA BHOPAL								<b>Total:</b>	<b>260352</b>	<b>0</b>	<b>260352</b>
							<b>Total:</b>		<b>260352</b>	<b>0</b>	<b>260352</b>
					<b>Total:</b>				<b>260352</b>	<b>0</b>	<b>260352</b>
				<b>Total:</b>					<b>260352</b>	<b>0</b>	<b>260352</b>
			<b>Total:</b>						<b>260352</b>	<b>0</b>	<b>260352</b>
			<b>Total:</b>						<b>260352</b>	<b>0</b>	<b>260352</b>
			<b>Total:</b>						<b>260352</b>	<b>0</b>	<b>260352</b>
PW579 EE	9	2020	01	053		6720	42	007	906019		906019
PWD DN.NO.2 CPA BHOPAL								<b>Total:</b>	<b>906019</b>	<b>0</b>	<b>906019</b>
							<b>Total:</b>		<b>906019</b>	<b>0</b>	<b>906019</b>
					<b>Total:</b>				<b>906019</b>	<b>0</b>	<b>906019</b>

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**Gncd 22**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2020	01	053	<b>Total:</b>				906019	0	906019
PWD DN.NO.2					<b>Total:</b>				906019	0	906019
CPA BHOPAL			<b>Total:</b>						906019	0	906019
<b>Total:</b>									906019	0	906019
PW582 EE	9	2020	01	053		6720	33	001	18200		18200
NEW E/M DN								<b>Total:</b>	18200	0	18200
CPA BHOPAL							<b>Total:</b>	18200	0	18200	
					<b>Total:</b>				18200	0	18200
				<b>Total:</b>					18200	0	18200
			<b>Total:</b>						18200	0	18200
<b>Total:</b>									18200	0	18200
<b>GN/MHCD TOTAL</b>									<b>1184571</b>	<b>0</b>	<b>1184571</b>

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**Gncd 22**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2020	05	053		6218	33	001	1038185		1038185
EE,PWD								<b>Total:</b>	1038185	0	1038185
DN.NO.1 CPA							<b>Total:</b>	1038185	0	1038185	
BHOPAL					<b>Total:</b>				1038185	0	1038185
				<b>Total:</b>					1038185	0	1038185
			<b>Total:</b>						1038185	0	1038185
<b>Total:</b>									1038185	0	1038185



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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	9	2020	05	053		6989	33	001	953293		953293
EE,PWD								<b>Total:</b>	<b>953293</b>	<b>0</b>	<b>953293</b>
CONTROLLER							<b>Total:</b>		<b>953293</b>	<b>0</b>	<b>953293</b>
OF BLDG						<b>Total:</b>			<b>953293</b>	<b>0</b>	<b>953293</b>
(VIDHAN					<b>Total:</b>				<b>953293</b>	<b>0</b>	<b>953293</b>
SABHA) CPA				<b>Total:</b>					<b>953293</b>	<b>0</b>	<b>953293</b>
BHOPAL				<b>Total:</b>					<b>953293</b>	<b>0</b>	<b>953293</b>
			<b>Total:</b>						<b>953293</b>	<b>0</b>	<b>953293</b>
						<b>Total:</b>			<b>953293</b>	<b>0</b>	<b>953293</b>
<b>GN/MHCD TOTAL</b>									<b>1991478</b>	<b>0</b>	<b>1991478</b>

Flag Divisions

**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2020	01	001	0101	1021	33	001	523855		523855
EE,PWD								<b>Total:</b>	<b>523855</b>	<b>0</b>	<b>523855</b>
DN.NO.1 CPA							<b>Total:</b>		<b>523855</b>	<b>0</b>	<b>523855</b>
BHOPAL						<b>Total:</b>			<b>523855</b>	<b>0</b>	<b>523855</b>
						1872	34	009	9980		9980
								<b>Total:</b>	<b>9980</b>	<b>0</b>	<b>9980</b>
							<b>Total:</b>		<b>9980</b>	<b>0</b>	<b>9980</b>
					<b>Total:</b>				<b>9980</b>	<b>0</b>	<b>9980</b>
				<b>Total:</b>					<b>533835</b>	<b>0</b>	<b>533835</b>
			<b>Total:</b>						<b>533835</b>	<b>0</b>	<b>533835</b>
					<b>Total:</b>				<b>533835</b>	<b>0</b>	<b>533835</b>
<b>Total:</b>									<b>533835</b>	<b>0</b>	<b>533835</b>

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**Gncd 22**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2020	01	001	0101	1021	33	001	3621		3621
PWD DN.NO.2								<b>Total:</b>	<b>3621</b>	<b>0</b>	<b>3621</b>
CPA BHOPAL							<b>Total:</b>		<b>3621</b>	<b>0</b>	<b>3621</b>
						<b>Total:</b>			<b>3621</b>	<b>0</b>	<b>3621</b>
				<b>Total:</b>					<b>3621</b>	<b>0</b>	<b>3621</b>
			<b>Total:</b>						<b>3621</b>	<b>0</b>	<b>3621</b>
			<b>Total:</b>						<b>3621</b>	<b>0</b>	<b>3621</b>
			<b>Total:</b>						<b>3621</b>	<b>0</b>	<b>3621</b>
			<b>Total:</b>						<b>3621</b>	<b>0</b>	<b>3621</b>
<b>GN/MHCD TOTAL</b>									<b>537456</b>	<b>0</b>	<b>537456</b>

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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	9	2020	04	337		7320	33	001	39709		39709
DN.NO.1 CPA								<b>Total:</b>	<b>39709</b>	<b>0</b>	<b>39709</b>
BHOPAL							<b>Total:</b>		<b>39709</b>	<b>0</b>	<b>39709</b>
						<b>Total:</b>			<b>39709</b>	<b>0</b>	<b>39709</b>
				<b>Total:</b>					<b>39709</b>	<b>0</b>	<b>39709</b>
			<b>Total:</b>						<b>39709</b>	<b>0</b>	<b>39709</b>
			<b>Total:</b>						<b>39709</b>	<b>0</b>	<b>39709</b>
			<b>Total:</b>						<b>39709</b>	<b>0</b>	<b>39709</b>
			<b>Total:</b>						<b>39709</b>	<b>0</b>	<b>39709</b>
PW579 EE	9	2020	04	337		7320	33	001	1033483		1033483
PWD DN.NO.2								<b>Total:</b>	<b>1033483</b>	<b>0</b>	<b>1033483</b>
CPA BHOPAL							<b>Total:</b>		<b>1033483</b>	<b>0</b>	<b>1033483</b>
						<b>Total:</b>			<b>1033483</b>	<b>0</b>	<b>1033483</b>

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**Gncd 22**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2020	04	337	<b>Total:</b>				<b>1033483</b>	<b>0</b>	<b>1033483</b>
PWD DN.NO.2				<b>Total:</b>					<b>1033483</b>	<b>0</b>	<b>1033483</b>
CPA BHOPAL			<b>Total:</b>						<b>1033483</b>	<b>0</b>	<b>1033483</b>
<b>Total:</b>									<b>1033483</b>	<b>0</b>	<b>1033483</b>
<b>GN/MHCD TOTAL</b>									<b>1073192</b>	<b>0</b>	<b>1073192</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2020	01	051	0101	4339	64	002	1499018		1499018
EE,PWD								<b>Total:</b>	<b>1499018</b>	<b>0</b>	<b>1499018</b>
DN.NO.1 CPA							<b>Total:</b>		<b>1499018</b>	<b>0</b>	<b>1499018</b>
BHOPAL						<b>Total:</b>			<b>1499018</b>	<b>0</b>	<b>1499018</b>
				<b>Total:</b>					<b>1499018</b>	<b>0</b>	<b>1499018</b>
			<b>Total:</b>						<b>1499018</b>	<b>0</b>	<b>1499018</b>
<b>Total:</b>									<b>1499018</b>	<b>0</b>	<b>1499018</b>

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2020	01	052	0101	1021	64	002	2347458		2347458
PWD DN.NO.2								<b>Total:</b>	<b>2347458</b>	<b>0</b>	<b>2347458</b>
CPA BHOPAL							<b>Total:</b>		<b>2347458</b>	<b>0</b>	<b>2347458</b>
						<b>Total:</b>			<b>2347458</b>	<b>0</b>	<b>2347458</b>
				<b>Total:</b>					<b>2347458</b>	<b>0</b>	<b>2347458</b>
			<b>Total:</b>						<b>2347458</b>	<b>0</b>	<b>2347458</b>
<b>Total:</b>									<b>2347458</b>	<b>0</b>	<b>2347458</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>3846476</b>	<b>0</b>	<b>3846476</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	9	2020	19	101	0101	2894	33	001	1000000		1000000
SAM.ASHOK								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
SAGAR DN.2								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
VIDISHA								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>

WR512 EE	9	2020	17	101	0101	2894	33	001	298234		298234
WRD E&M								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
L.M.L&								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
GDN.BHOPAL								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>
								<b>Total:</b>	<b>298234</b>	<b>0</b>	<b>298234</b>

WR517 EE,HEM WRD	9	2020	11	101	0101	2894	33	001	999774		999774
EE,HEM WRD								<b>Total:</b>	<b>999774</b>	<b>0</b>	<b>999774</b>
GWALIOR								<b>Total:</b>	<b>999774</b>	<b>0</b>	<b>999774</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
WR517 EE,HEM WRD GVALIOR	9	2020	11	101	0101											
									<b>Total:</b>							
									<b>Total:</b>							
									<b>Total:</b>							
									<b>Total:</b>							
<b>Total:</b>																
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2020	18	101	0101	2894	33	001								
									<b>Total:</b>							
									<b>Total:</b>							
									<b>Total:</b>							
									<b>Total:</b>							
<b>Total:</b>																
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	9	2020	17	101	0101	2894	33	001								
									<b>Total:</b>							
									<b>Total:</b>							
									<b>Total:</b>							
					0102	2894	33	001								
									<b>Total:</b>							
									<b>Total:</b>							
<b>Total:</b>																
<b>Total:</b>																
<b>Total:</b>																
WR526 EE,TAWA CANAL DN	9	2020	13	101	0101	2894	33	001								
									<b>Total:</b>							
									<b>Total:</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR526	9	2020	13	101	0101	<b>Total:</b>			1105846	0	1105846
EE,TAWA					<b>Total:</b>				1105846	0	1105846
CANAL DN				<b>Total:</b>					1105846	0	1105846
SEONIMALWA			<b>Total:</b>						1105846	0	1105846
HOSHANGABA			<b>Total:</b>						1105846	0	1105846
D			<b>Total:</b>						1105846	0	1105846
WR527	9	2020	13	101	0101	2894	33	001	519796		519796
EE,WRD								<b>Total:</b>	519796	0	519796
L.M.T&GATES,H								<b>Total:</b>	519796	0	519796
OSHANGABAD				<b>Total:</b>					519796	0	519796
			<b>Total:</b>						519796	0	519796
			<b>Total:</b>						519796	0	519796
			18	101	0101	2894	33	001	298588		298588
								<b>Total:</b>	298588	0	298588
								<b>Total:</b>	298588	0	298588
				<b>Total:</b>					298588	0	298588
			<b>Total:</b>						298588	0	298588
			<b>Total:</b>						298588	0	298588
			<b>Total:</b>						818384	0	818384
			<b>Total:</b>						818384	0	818384
WR528	9	2020	13	101	0101	2894	33	001	4100		4100
EE,WRD								<b>Total:</b>	4100	0	4100
PIPRAIYA BR.								<b>Total:</b>	4100	0	4100
CANAL				<b>Total:</b>					4100	0	4100
SOHAGPUR								<b>Total:</b>	4100	0	4100
HOSHANGABA				0102	2894	33	001	222889			222889
D								<b>Total:</b>	222889	0	222889
								<b>Total:</b>	222889	0	222889
				<b>Total:</b>					222889	0	222889
			<b>Total:</b>						222889	0	222889
			<b>Total:</b>						226989	0	226989

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR528	9	2020	13	<b>Total:</b>								<b>226989</b>	<b>0</b>	<b>226989</b>
EE,WRD														
PIPRAIYA BR.														
CANAL														
SOHAGPUR														
HOSHANGABA														
D														
			<b>Total:</b>							<b>226989</b>	<b>0</b>	<b>226989</b>		
WR529	9	2020	13	101	0101	2894	33	001	1450		1450			
EE,WR &TAWA														
PROJ.DN														
ITARSI														
HOSHANGABA														
D														
									<b>Total:</b>		<b>1450</b>	<b>0</b>	<b>1450</b>	
									<b>Total:</b>		<b>1450</b>	<b>0</b>	<b>1450</b>	
						0102	2894	33	001	6836		6836		
									<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>	
									<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>	
									<b>Total:</b>		<b>6836</b>	<b>0</b>	<b>6836</b>	
									<b>Total:</b>		<b>8286</b>	<b>0</b>	<b>8286</b>	
									<b>Total:</b>		<b>8286</b>	<b>0</b>	<b>8286</b>	
			<b>Total:</b>							<b>8286</b>	<b>0</b>	<b>8286</b>		
			<b>Total:</b>							<b>8286</b>	<b>0</b>	<b>8286</b>		
WR533	9	2020	11	101	0101	2894	33	001	1000		1000			
EE,WRD,BHIND														
									<b>Total:</b>		<b>1000</b>	<b>0</b>	<b>1000</b>	
									<b>Total:</b>		<b>1000</b>	<b>0</b>	<b>1000</b>	
						0102	2894	33	001	469609		469609		
									<b>Total:</b>		<b>469609</b>	<b>0</b>	<b>469609</b>	
									<b>Total:</b>		<b>469609</b>	<b>0</b>	<b>469609</b>	
									<b>Total:</b>		<b>469609</b>	<b>0</b>	<b>469609</b>	
									<b>Total:</b>		<b>470609</b>	<b>0</b>	<b>470609</b>	
									<b>Total:</b>		<b>470609</b>	<b>0</b>	<b>470609</b>	
			<b>Total:</b>							<b>470609</b>	<b>0</b>	<b>470609</b>		

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WR533	9	2020	<b>Total:</b>							<b>470609</b>	<b>0</b>	<b>470609</b>
EE,WRD,BHIND	<b>Total:</b>									<b>470609</b>	<b>0</b>	<b>470609</b>
WR535	9	2020	11	101	0101	2894	33	001	499187		499187	
EE,WRD,MORE								<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>	
NA								<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>	
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
							<b>Total:</b>	<b>499187</b>	<b>0</b>	<b>499187</b>		
WR536	9	2020	20	101		5320	33	001	400317		400317	
EE,E/M,LMTW&								<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>	
GATES								<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>	
DN.DATIA								<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>	
(THATIPUR,GW								<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>	
ALIOR) 8/12								<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>	
							<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>		
							<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>		
							<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>		
							<b>Total:</b>	<b>400317</b>	<b>0</b>	<b>400317</b>		
			21	101	0101	2894	33	001	799994		799994	
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>799994</b>	<b>0</b>	<b>799994</b>		
							<b>Total:</b>	<b>1200311</b>	<b>0</b>	<b>1200311</b>		
							<b>Total:</b>	<b>1200311</b>	<b>0</b>	<b>1200311</b>		
WR537	9	2020	11	101	0101	2894	33	001	679680		679680	
EE,WRD,SABAL								<b>Total:</b>	<b>679680</b>	<b>0</b>	<b>679680</b>	
GARH MORENA								<b>Total:</b>	<b>679680</b>	<b>0</b>	<b>679680</b>	
							<b>Total:</b>	<b>679680</b>	<b>0</b>	<b>679680</b>		
							<b>Total:</b>	<b>679680</b>	<b>0</b>	<b>679680</b>		



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WR537	9	2020	11	101	<b>Total:</b>				679680	0	679680	
EE,WRD,SABAL					<b>Total:</b>				679680	0	679680	
GARH MORENA					<b>Total:</b>				679680	0	679680	
<b>Total:</b>									679680	0	679680	
WR538	9	2020	11	101	0102	2894	33	001	338306		338306	
EE,WRD								<b>Total:</b>	338306	0	338306	
SHEOPURKALA								<b>Total:</b>	338306	0	338306	
ON								<b>Total:</b>	338306	0	338306	
<b>Total:</b>									338306	0	338306	
<b>Total:</b>									338306	0	338306	
WR545	9	2020	11	101	0101	2894	33	001	1922330		1922330	
EE,GANDHI								<b>Total:</b>	1922330	0	1922330	
SAGAR DAM								<b>Total:</b>	1922330	0	1922330	
DN.GANDHI								<b>Total:</b>	1922330	0	1922330	
SAGAR								<b>Total:</b>	1922330	0	1922330	
DISTT.MANDSA								<b>Total:</b>	1922330	0	1922330	
UR								<b>Total:</b>	1922330	0	1922330	
<b>Total:</b>									1922330	0	1922330	
<b>Total:</b>									1922330	0	1922330	
WR546	9	2020	11	101	0101	2894	33	001	198330		198330	
EE								<b>Total:</b>	198330	0	198330	
WRD, E&M								<b>Total:</b>	198330	0	198330	
LIGHT								<b>Total:</b>	198330	0	198330	
MACHINERY								<b>Total:</b>	198330	0	198330	
DHAR								<b>Total:</b>	198330	0	198330	
<b>Total:</b>									198330	0	198330	
<b>Total:</b>									198330	0	198330	
			27	101		1573	33	001	165316		165316	
									<b>Total:</b>	165316	0	165316

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR546	EE	9	2020	27	101		1573	<b>Total:</b>		165316	0	165316	
WRD, E&M							<b>Total:</b>			165316	0	165316	
LIGHT							<b>Total:</b>			165316	0	165316	
MACHINERY							<b>Total:</b>			165316	0	165316	
DHAR							<b>Total:</b>			363646	0	363646	
<b>Total:</b>										363646	0	363646	
WR549	EE	9	2020	27	101		1573	33	001	248765		248765	
WRD								<b>Total:</b>		248765	0	248765	
KHANDWA							<b>Total:</b>			248765	0	248765	
							<b>Total:</b>			248765	0	248765	
							<b>Total:</b>			248765	0	248765	
<b>Total:</b>										248765	0	248765	
WR557	EE	9	2020	11	101	0101	2894	33	001	585462		585462	
WR								<b>Total:</b>		585462	0	585462	
DN.NEEMUCH							<b>Total:</b>			585462	0	585462	
							<b>Total:</b>			585462	0	585462	
						0102	2894	33	001	485022		485022	
								<b>Total:</b>		485022	0	485022	
							<b>Total:</b>			485022	0	485022	
							<b>Total:</b>			485022	0	485022	
<b>Total:</b>										1070484	0	1070484	
<b>Total:</b>										1070484	0	1070484	
WR559	EE	9	2020	16	101	0102	2894	33	001	35370		35370	
WRD MANDLA								<b>Total:</b>		35370	0	35370	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR559 EE	9	2020	16	101	0102	2894			35370	0	35370
WRD MANDLA									35370	0	35370
					<b>Total:</b>				35370	0	35370
				<b>Total:</b>					35370	0	35370
			<b>Total:</b>						35370	0	35370
<b>Total:</b>									35370	0	35370
WR562 EE,WAINGANG A	9	2020	15	101	0102	2894	33	001	219859		219859
DN,BALAGHAT									219859	0	219859
								<b>Total:</b>	219859	0	219859
							<b>Total:</b>		219859	0	219859
				<b>Total:</b>					219859	0	219859
<b>Total:</b>									219859	0	219859
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	9	2020	15	101	0102	2894	33	001	1475103		1475103
									1475103	0	1475103
								<b>Total:</b>	1475103	0	1475103
							<b>Total:</b>		1475103	0	1475103
				<b>Total:</b>					1475103	0	1475103
<b>Total:</b>									1475103	0	1475103
WR575 EE TUBEWELL &GATES DN.NARSIGHPUR	9	2020	15	101	0101	2894	33	001	992951		992951
									992951	0	992951
								<b>Total:</b>	992951	0	992951
							<b>Total:</b>		992951	0	992951
				<b>Total:</b>					992951	0	992951
<b>Total:</b>									992951	0	992951

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2020	16	101	0102	2894	33	001	115222		115222	
								<b>Total:</b>	<b>115222</b>	<b>0</b>	<b>115222</b>	
								<b>Total:</b>	<b>115222</b>	<b>0</b>	<b>115222</b>	
								<b>Total:</b>	<b>115222</b>	<b>0</b>	<b>115222</b>	
								<b>Total:</b>	<b>115222</b>	<b>0</b>	<b>115222</b>	
								<b>Total:</b>	<b>1108173</b>	<b>0</b>	<b>1108173</b>	
<b>Total:</b>				<b>1108173</b>	<b>0</b>	<b>1108173</b>						
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2020	28	101		1574	33	001	93517		93517	
								<b>Total:</b>	<b>93517</b>	<b>0</b>	<b>93517</b>	
								<b>Total:</b>	<b>93517</b>	<b>0</b>	<b>93517</b>	
								<b>Total:</b>	<b>93517</b>	<b>0</b>	<b>93517</b>	
								<b>Total:</b>	<b>93517</b>	<b>0</b>	<b>93517</b>	
			<b>Total:</b>	<b>93517</b>	<b>0</b>	<b>93517</b>						
			30	101		6507	33	001	53670	53670		53670
									<b>Total:</b>	<b>53670</b>	<b>0</b>	<b>53670</b>
									<b>Total:</b>	<b>53670</b>	<b>0</b>	<b>53670</b>
									<b>Total:</b>	<b>53670</b>	<b>0</b>	<b>53670</b>
<b>Total:</b>	<b>53670</b>	<b>0</b>							<b>53670</b>			
<b>Total:</b>	<b>147187</b>	<b>0</b>	<b>147187</b>									
<b>Total:</b>				<b>147187</b>	<b>0</b>	<b>147187</b>						
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	9	2020	33	101	0101	2894	33	001	2026039		2026039	
								<b>Total:</b>	<b>2026039</b>	<b>0</b>	<b>2026039</b>	
								<b>Total:</b>	<b>2026039</b>	<b>0</b>	<b>2026039</b>	
								<b>Total:</b>	<b>2026039</b>	<b>0</b>	<b>2026039</b>	
								<b>Total:</b>	<b>2026039</b>	<b>0</b>	<b>2026039</b>	
<b>Total:</b>	<b>2026039</b>	<b>0</b>	<b>2026039</b>									

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<b>Total:</b>									<b>2026039</b>	<b>0</b>	<b>2026039</b>
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL											
WR631 EE	9	2020	32	101	0101	2894	33	001	944591		944591
RAJGHAT								<b>Total:</b>	<b>944591</b>	<b>0</b>	<b>944591</b>
DISTRIBUTORY								<b>Total:</b>	<b>944591</b>	<b>0</b>	<b>944591</b>
DN.NO.9								<b>Total:</b>	<b>944591</b>	<b>0</b>	<b>944591</b>
DATIYA (OLD- CANAL)								<b>Total:</b>	<b>944591</b>	<b>0</b>	<b>944591</b>
								<b>Total:</b>	<b>944591</b>	<b>0</b>	<b>944591</b>
<b>Total:</b>									<b>944591</b>	<b>0</b>	<b>944591</b>
WR635	9	2020	32	101	0101	2894	33	001	553317		553317
EE,RAJGHAT								<b>Total:</b>	<b>553317</b>	<b>0</b>	<b>553317</b>
L.CANAL								<b>Total:</b>	<b>553317</b>	<b>0</b>	<b>553317</b>
DISNET DN.								<b>Total:</b>	<b>553317</b>	<b>0</b>	<b>553317</b>
KHANIYADANA, SHIVPURI								<b>Total:</b>	<b>553317</b>	<b>0</b>	<b>553317</b>
								<b>Total:</b>	<b>553317</b>	<b>0</b>	<b>553317</b>
<b>Total:</b>									<b>553317</b>	<b>0</b>	<b>553317</b>
WR656	9	2020	21	101	0101	2894	33	001	1099130		1099130
EE,HARSI HIGH								<b>Total:</b>	<b>1099130</b>	<b>0</b>	<b>1099130</b>
LEVEL CANAL								<b>Total:</b>	<b>1099130</b>	<b>0</b>	<b>1099130</b>
DIVISION NO.2								<b>Total:</b>	<b>1099130</b>	<b>0</b>	<b>1099130</b>
GWALIOR								<b>Total:</b>	<b>1099130</b>	<b>0</b>	<b>1099130</b>
								<b>Total:</b>	<b>1099130</b>	<b>0</b>	<b>1099130</b>
<b>Total:</b>									<b>1099130</b>	<b>0</b>	<b>1099130</b>

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WR656	9	2020	<b>Total:</b>							<b>1099130</b>	<b>0</b>	<b>1099130</b>
EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	<b>Total:</b>											
									<b>1099130</b>	<b>0</b>	<b>1099130</b>	
WR657	9	2020	11	101	0101	2894	33	001	57925		57925	
EE.WRD,JAORA DISTT.MORENA	<b>Total:</b>											
									<b>57925</b>	<b>0</b>	<b>57925</b>	
									<b>57925</b>	<b>0</b>	<b>57925</b>	
									<b>57925</b>	<b>0</b>	<b>57925</b>	
					0102	2894	33	001	475748		475748	
	<b>Total:</b>											
									<b>475748</b>	<b>0</b>	<b>475748</b>	
									<b>475748</b>	<b>0</b>	<b>475748</b>	
									<b>475748</b>	<b>0</b>	<b>475748</b>	
									<b>475748</b>	<b>0</b>	<b>475748</b>	
									<b>533673</b>	<b>0</b>	<b>533673</b>	
									<b>533673</b>	<b>0</b>	<b>533673</b>	
									<b>533673</b>	<b>0</b>	<b>533673</b>	
									<b>533673</b>	<b>0</b>	<b>533673</b>	
									<b>533673</b>	<b>0</b>	<b>533673</b>	
WR666	9	2020	13	101	0101	2894	33	001	2742773		2742773	
EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	<b>Total:</b>											
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
									<b>2742773</b>	<b>0</b>	<b>2742773</b>	
WR667	9	2020	20	101		5320	33	001	26182		26182	
EE BHANDER MAIN CANAL DIVISION,	<b>Total:</b>											
									<b>26182</b>	<b>0</b>	<b>26182</b>	
									<b>26182</b>	<b>0</b>	<b>26182</b>	

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WR667 EE	9	2020	20	101		<b>Total:</b>			26182	0	26182	
BHANDER MAIN						<b>Total:</b>			26182	0	26182	
CANAL						<b>Total:</b>			26182	0	26182	
DIVISION,						32	101	0101	2894	33	001	4490
BHANDER,						<b>Total:</b>			4490	0	4490	
DATIA						<b>Total:</b>			4490	0	4490	
						<b>Total:</b>			4490	0	4490	
						<b>Total:</b>			4490	0	4490	
						<b>Total:</b>			4490	0	4490	
						<b>Total:</b>			30672	0	30672	
<b>Total:</b>									30672	0	30672	
<b>GN/MHCD TOTAL</b>									<b>22690274</b>	<b>0</b>	<b>22690274</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	9	2020	80	800	0101	2250	33	001	499560		499560
WRD DEWAS						<b>Total:</b>			499560	0	499560
						<b>Total:</b>			499560	0	499560
						<b>Total:</b>			499560	0	499560
						<b>Total:</b>			499560	0	499560
						<b>Total:</b>			499560	0	499560
						<b>Total:</b>			499560	0	499560
<b>Total:</b>									<b>499560</b>	<b>0</b>	<b>499560</b>

WR502	EE	9	2020	80	800	0101	2250	33	001	287712		287712
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR504 EE	9	2020	80	800	0101	2250	<b>Total:</b>			140604	0	140604	
WRD SEHORE							<b>Total:</b>			140604	0	140604	
						5837	33	001		167930		167930	
							<b>Total:</b>			167930	0	167930	
							<b>Total:</b>			167930	0	167930	
						<b>Total:</b>			167930	0	167930		
					<b>Total:</b>				308534	0	308534		
				<b>Total:</b>					308534	0	308534		
			<b>Total:</b>						308534	0	308534		
<b>Total:</b>									308534	0	308534		
WR505 EE	9	2020	80	800	0101	2250	33	001		697692		697692	
SAM.ASHOK							<b>Total:</b>			697692	0	697692	
SAGAR DN.2							<b>Total:</b>			697692	0	697692	
VIDISHA						<b>Total:</b>			697692	0	697692		
					<b>Total:</b>				697692	0	697692		
				<b>Total:</b>					697692	0	697692		
			<b>Total:</b>						697692	0	697692		
<b>Total:</b>									697692	0	697692		
WR508 EE	9	2020	80	800	0101	2250	33	001		298297		298297	
WRD GUNA							<b>Total:</b>			298297	0	298297	
							<b>Total:</b>			298297	0	298297	
					<b>Total:</b>				298297	0	298297		
					0103	2250	33	001		2756		2756	
							<b>Total:</b>			2756	0	2756	
						<b>Total:</b>			2756	0	2756		
					<b>Total:</b>				2756	0	2756		
					5837	33	001		399907		399907		
							<b>Total:</b>			399907	0	399907	
						<b>Total:</b>			399907	0	399907		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	9	2020	80	800					<b>Total: 399907</b>	<b>0</b>	<b>399907</b>
WRD GUNA									<b>Total: 700960</b>	<b>0</b>	<b>700960</b>
									<b>Total: 700960</b>	<b>0</b>	<b>700960</b>
									<b>Total: 700960</b>	<b>0</b>	<b>700960</b>
									<b>Total: 700960</b>	<b>0</b>	<b>700960</b>
									<b>Total: 700960</b>	<b>0</b>	<b>700960</b>
WR512 EE	9	2020	80	800	0101	2250	33	001	208053		208053
WRD E&M									<b>Total: 208053</b>	<b>0</b>	<b>208053</b>
L.M.L&									<b>Total: 208053</b>	<b>0</b>	<b>208053</b>
GDN.BHOPAL									<b>Total: 208053</b>	<b>0</b>	<b>208053</b>
					0103	2250	33	001	301566		301566
									<b>Total: 301566</b>	<b>0</b>	<b>301566</b>
									<b>Total: 301566</b>	<b>0</b>	<b>301566</b>
									<b>Total: 301566</b>	<b>0</b>	<b>301566</b>
									<b>Total: 301566</b>	<b>0</b>	<b>301566</b>
									<b>Total: 509619</b>	<b>0</b>	<b>509619</b>
									<b>Total: 509619</b>	<b>0</b>	<b>509619</b>
									<b>Total: 509619</b>	<b>0</b>	<b>509619</b>
									<b>Total: 509619</b>	<b>0</b>	<b>509619</b>
WR514 EE,STORE DN	9	2020	80	800		5837	33	001	186354		186354
CMU,BHOPAL									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
									<b>Total: 186354</b>	<b>0</b>	<b>186354</b>
WR517 EE,HEM WRD	9	2020	80	800	0101	2250	33	001	1000277		1000277
GWALIOR									<b>Total: 1000277</b>	<b>0</b>	<b>1000277</b>
									<b>Total: 1000277</b>	<b>0</b>	<b>1000277</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	9	2020	80	800	0101	<b>Total:</b>			1000277	0	1000277
EE,HEM WRD					<b>Total:</b>				1000277	0	1000277
GWALIOR				<b>Total:</b>					1000277	0	1000277
<b>Total:</b>			<b>Total:</b>						1000277	0	1000277
<b>Total:</b>									1000277	0	1000277
WR521 EE	9	2020	80	800	0101	2250	33	001	78292		78292
WRD BETUL								<b>Total:</b>	78292	0	78292
							<b>Total:</b>		78292	0	78292
					<b>Total:</b>				78292	0	78292
				<b>Total:</b>					78292	0	78292
<b>Total:</b>			<b>Total:</b>						78292	0	78292
<b>Total:</b>									78292	0	78292
WR527	9	2020	80	800	0101	2250	33	001	312409		312409
EE,WRD								<b>Total:</b>	312409	0	312409
L.M.T&GATES,H							<b>Total:</b>		312409	0	312409
OSHANGABAD					<b>Total:</b>				312409	0	312409
					5837	33	001		45932		45932
							<b>Total:</b>		45932	0	45932
						<b>Total:</b>			45932	0	45932
				<b>Total:</b>					45932	0	45932
<b>Total:</b>			<b>Total:</b>						358341	0	358341
<b>Total:</b>			<b>Total:</b>						358341	0	358341
<b>Total:</b>									358341	0	358341
WR531	9	2020	80	800	0101	2250	33	001	815691		815691
EE,WRD HARSI								<b>Total:</b>	815691	0	815691
,DABRA							<b>Total:</b>		815691	0	815691

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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	9	2020	80	800	0101	Total:			815691	0	815691
									815691	0	815691
									815691	0	815691
									815691	0	815691
									815691	0	815691
<b>Total:</b>									<b>815691</b>	<b>0</b>	<b>815691</b>
WR532 EE,WRD,SHIVP URI	9	2020	80	800	0101	2250	33	001	188533		188533
									188533	0	188533
									188533	0	188533
									188533	0	188533
									188533	0	188533
<b>Total:</b>									<b>188533</b>	<b>0</b>	<b>188533</b>
WR535 EE,WRD,MORE NA	9	2020	80	800		5837	33	001	37468		37468
									37468	0	37468
									37468	0	37468
									37468	0	37468
									37468	0	37468
<b>Total:</b>									<b>37468</b>	<b>0</b>	<b>37468</b>
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	9	2020	80	800	0101	2250	33	001	131644		131644
									131644	0	131644
									131644	0	131644
									131644	0	131644
									131644	0	131644
<b>Total:</b>									<b>131644</b>	<b>0</b>	<b>131644</b>
					0103	2250	33	001	99960		99960
									99960	0	99960
									99960	0	99960
									99960	0	99960
									99960	0	99960
<b>Total:</b>									<b>99960</b>	<b>0</b>	<b>99960</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536	9	2020	80	800	0103	<b>Total:</b>			99960	0	99960
EE,E/M,LMTW& GATES					<b>Total:</b>				231604	0	231604
DN.DATIA (THATIPUR,GW ALIOR) 8/12			<b>Total:</b>						231604	0	231604
<b>Total:</b>									231604	0	231604
WR537	9	2020	80	800		5837	33	001	200000		200000
EE,WRD,SABAL GARH MORENA								<b>Total:</b>	200000	0	200000
							<b>Total:</b>		200000	0	200000
					<b>Total:</b>				200000	0	200000
			<b>Total:</b>						200000	0	200000
<b>Total:</b>									200000	0	200000
WR541 EE	9	2020	80	800	0102	2250	33	001	290217		290217
WRD INDORE								<b>Total:</b>	290217	0	290217
							<b>Total:</b>		290217	0	290217
					<b>Total:</b>				290217	0	290217
					5837	33	001		59622		59622
							<b>Total:</b>		59622	0	59622
						<b>Total:</b>			59622	0	59622
			<b>Total:</b>						349839	0	349839
<b>Total:</b>									349839	0	349839
WR542 EE	9	2020	80	800	0103	2250	33	001	89000		89000
WRD UJJAIN								<b>Total:</b>	89000	0	89000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	9	2020	80	800	0103	2250	<b>Total:</b>		89000	0	89000
WRD UJJAIN								<b>Total:</b>	89000	0	89000
								<b>Total:</b>	89000	0	89000
								<b>Total:</b>	89000	0	89000
								<b>Total:</b>	89000	0	89000
								<b>Total:</b>	89000	0	89000
WR543 EE	9	2020	80	800	0102	2250	12		694231		694231
WRD RATLAM								<b>Total:</b>	694231	0	694231
							33	001	146901		146901
								<b>Total:</b>	146901	0	146901
								<b>Total:</b>	841132	0	841132
								<b>Total:</b>	841132	0	841132
								<b>Total:</b>	841132	0	841132
								<b>Total:</b>	841132	0	841132
								<b>Total:</b>	841132	0	841132
WR544 EE	9	2020	80	800	0101	2250	33	001	622782		622782
WRD								<b>Total:</b>	622782	0	622782
MANDSAUR								<b>Total:</b>	622782	0	622782
								<b>Total:</b>	622782	0	622782
								<b>Total:</b>	622782	0	622782
								<b>Total:</b>	622782	0	622782
								<b>Total:</b>	622782	0	622782
WR546 EE	9	2020	80	052	0101	0693	33	002	393263		393263
WRD, E&M								<b>Total:</b>	393263	0	393263
LIGHT								<b>Total:</b>	393263	0	393263
MACHINERY								<b>Total:</b>	393263	0	393263



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	9	2020	80	800	<b>Total:</b>				988177	0	988177
WR					<b>Total:</b>				988177	0	988177
DN.NEEMUCH					<b>Total:</b>				988177	0	988177
<b>Total:</b>									988177	0	988177
WR562 EE,WAINGANG A	9	2020	80	800		5837	33	001	24850		24850
								<b>Total:</b>	24850	0	24850
							<b>Total:</b>		24850	0	24850
					<b>Total:</b>				24850	0	24850
				<b>Total:</b>					24850	0	24850
			<b>Total:</b>						24850	0	24850
<b>Total:</b>									24850	0	24850
WR564 EE WRD SEONI	9	2020	80	800	0101	2250	33	001	694777		694777
								<b>Total:</b>	694777	0	694777
							<b>Total:</b>		694777	0	694777
					<b>Total:</b>				694777	0	694777
					5837		33	001	200000		200000
								<b>Total:</b>	200000	0	200000
							<b>Total:</b>		200000	0	200000
					<b>Total:</b>				200000	0	200000
				<b>Total:</b>					894777	0	894777
			<b>Total:</b>						894777	0	894777
<b>Total:</b>									894777	0	894777
WR565 EE,WRD ,CHHINDWARA	9	2020	80	800		5837	33	001	300000		300000
								<b>Total:</b>	300000	0	300000
							<b>Total:</b>		300000	0	300000
					<b>Total:</b>				300000	0	300000





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR613	9	2020	80	800	0101	2250	33	001		245482			245482
EE,LIGHT								<b>Total:</b>		<b>245482</b>	<b>0</b>		<b>245482</b>
MECHINERY							<b>Total:</b>			<b>245482</b>	<b>0</b>		<b>245482</b>
(TMG) SAGAR						<b>Total:</b>				<b>245482</b>	<b>0</b>		<b>245482</b>
					<b>Total:</b>					<b>245482</b>	<b>0</b>		<b>245482</b>
			<b>Total:</b>							<b>245482</b>	<b>0</b>		<b>245482</b>
				<b>Total:</b>						<b>245482</b>	<b>0</b>		<b>245482</b>
					<b>Total:</b>					<b>245482</b>	<b>0</b>		<b>245482</b>
						<b>Total:</b>				<b>245482</b>	<b>0</b>		<b>245482</b>
							<b>Total:</b>			<b>245482</b>	<b>0</b>		<b>245482</b>
								<b>Total:</b>		<b>245482</b>	<b>0</b>		<b>245482</b>
									<b>Total:</b>	<b>245482</b>	<b>0</b>		<b>245482</b>
										<b>245482</b>	<b>0</b>		<b>245482</b>
WR631 EE	9	2020	80	800		5837	33	001		126576			126576
RAJGHAT								<b>Total:</b>		<b>126576</b>	<b>0</b>		<b>126576</b>
DISTRIBUTORY							<b>Total:</b>			<b>126576</b>	<b>0</b>		<b>126576</b>
DN.NO.9						<b>Total:</b>				<b>126576</b>	<b>0</b>		<b>126576</b>
DATIYA (OLD-					<b>Total:</b>					<b>126576</b>	<b>0</b>		<b>126576</b>
CANAL)						<b>Total:</b>				<b>126576</b>	<b>0</b>		<b>126576</b>
			<b>Total:</b>							<b>126576</b>	<b>0</b>		<b>126576</b>
				<b>Total:</b>						<b>126576</b>	<b>0</b>		<b>126576</b>
					<b>Total:</b>					<b>126576</b>	<b>0</b>		<b>126576</b>
						<b>Total:</b>				<b>126576</b>	<b>0</b>		<b>126576</b>
							<b>Total:</b>			<b>126576</b>	<b>0</b>		<b>126576</b>
								<b>Total:</b>		<b>126576</b>	<b>0</b>		<b>126576</b>
									<b>Total:</b>	<b>126576</b>	<b>0</b>		<b>126576</b>
										<b>126576</b>	<b>0</b>		<b>126576</b>
WR650	9	2020	80	800		5837	33	001		200000			200000
EE,WR								<b>Total:</b>		<b>200000</b>	<b>0</b>		<b>200000</b>
DIVISION,BURH							<b>Total:</b>			<b>200000</b>	<b>0</b>		<b>200000</b>
ANPUR						<b>Total:</b>				<b>200000</b>	<b>0</b>		<b>200000</b>
					<b>Total:</b>					<b>200000</b>	<b>0</b>		<b>200000</b>
			<b>Total:</b>							<b>200000</b>	<b>0</b>		<b>200000</b>
				<b>Total:</b>						<b>200000</b>	<b>0</b>		<b>200000</b>
					<b>Total:</b>					<b>200000</b>	<b>0</b>		<b>200000</b>
						<b>Total:</b>				<b>200000</b>	<b>0</b>		<b>200000</b>
							<b>Total:</b>			<b>200000</b>	<b>0</b>		<b>200000</b>
								<b>Total:</b>		<b>200000</b>	<b>0</b>		<b>200000</b>
									<b>Total:</b>	<b>200000</b>	<b>0</b>		<b>200000</b>
										<b>200000</b>	<b>0</b>		<b>200000</b>
WR651	9	2020	80	800	0101	2250	33	001		552629			552629
EE,JAL								<b>Total:</b>		<b>552629</b>	<b>0</b>		<b>552629</b>
SANSADHAN							<b>Total:</b>			<b>552629</b>	<b>0</b>		<b>552629</b>
DIVISION,ASHO						<b>Total:</b>				<b>552629</b>	<b>0</b>		<b>552629</b>
						<b>Total:</b>				<b>552629</b>	<b>0</b>		<b>552629</b>
							<b>Total:</b>			<b>552629</b>	<b>0</b>		<b>552629</b>
								<b>Total:</b>		<b>552629</b>	<b>0</b>		<b>552629</b>
									<b>Total:</b>	<b>552629</b>	<b>0</b>		<b>552629</b>
										<b>552629</b>	<b>0</b>		<b>552629</b>

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WR651	9	2020	80	800	<b>Total:</b>				552629	0	552629
EE,JAL					<b>Total:</b>				552629	0	552629
SANSADHAN					<b>Total:</b>				552629	0	552629
DIVISION,ASHO					<b>Total:</b>				552629	0	552629
K NAGAR					<b>Total:</b>				552629	0	552629
WR657	9	2020	80	800	0101	2250	33	001	28342		28342
EE.WRD,JAORA								<b>Total:</b>	28342	0	28342
DISTT.MORENA								<b>Total:</b>	28342	0	28342
								<b>Total:</b>	28342	0	28342
								<b>Total:</b>	28342	0	28342
								<b>Total:</b>	28342	0	28342
								<b>Total:</b>	28342	0	28342
								<b>Total:</b>	28342	0	28342
WR660	9	2020	80	800	0101	2250	33	001	464006		464006
SANJAY SAGAR								<b>Total:</b>	464006	0	464006
PROJECT BAH								<b>Total:</b>	464006	0	464006
RIVER								<b>Total:</b>	464006	0	464006
DIVISION								<b>Total:</b>	464006	0	464006
GANJBASODA					0103	2250	33	001	467147		467147
								<b>Total:</b>	467147	0	467147
								<b>Total:</b>	467147	0	467147
								<b>Total:</b>	467147	0	467147
								<b>Total:</b>	467147	0	467147
								<b>Total:</b>	931153	0	931153
								<b>Total:</b>	931153	0	931153
								<b>Total:</b>	931153	0	931153
WR661	9	2020	80	800	0101	2250	33	001	4895750		4895750
EE								<b>Total:</b>	4895750	0	4895750
WR. DIV. NO. 2								<b>Total:</b>	4895750	0	4895750
SINGRAULI								<b>Total:</b>	4895750	0	4895750

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR661 EE	9	2020	80	800	0101	<b>Total:</b>			4895750	0	4895750
WR. DIV. NO. 2					<b>Total:</b>				4895750	0	4895750
SINGRAULI				<b>Total:</b>					4895750	0	4895750
			<b>Total:</b>						4895750	0	4895750
<b>Total:</b>									4895750	0	4895750
WR664 DY	9	2020	80	800	0102	2250	33	001	177186		177186
DIRECTOR,								<b>Total:</b>	177186	0	177186
SOIL &							<b>Total:</b>		177186	0	177186
MATERIAL						<b>Total:</b>			177186	0	177186
TESTING DN,					<b>Total:</b>				177186	0	177186
BHOPAL				<b>Total:</b>					177186	0	177186
			<b>Total:</b>						177186	0	177186
<b>Total:</b>									177186	0	177186
<b>GN/MHCD TOTAL</b>									<b>25613159</b>	<b>0</b>	<b>25613159</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	9	2020	80	800	0101	0207	33	001	1483067		1483067
WRD DEWAS								<b>Total:</b>	1483067	0	1483067
							<b>Total:</b>		1483067	0	1483067
						<b>Total:</b>			1483067	0	1483067
					0103	0207	33	001	1021		1021
								<b>Total:</b>	1021	0	1021
						<b>Total:</b>			1021	0	1021

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	9	2020	80	800	0103	<b>Total:</b>			1021	0	1021
WRD DEWAS					<b>Total:</b>				1484088	0	1484088
				<b>Total:</b>					1484088	0	1484088
			<b>Total:</b>						1484088	0	1484088
			<b>Total:</b>						1484088	0	1484088
WR502 EE	9	2020	80	800	0101	0207	33	001	844789		844789
WRD SHAJAPUR								<b>Total:</b>	844789	0	844789
							<b>Total:</b>		844789	0	844789
					<b>Total:</b>				844789	0	844789
				<b>Total:</b>					844789	0	844789
			<b>Total:</b>						844789	0	844789
			<b>Total:</b>						844789	0	844789
WR503 EE	9	2020	80	800	0101	0207	33	001	1889795		1889795
WRD BHOPAL								<b>Total:</b>	1889795	0	1889795
							<b>Total:</b>		1889795	0	1889795
					<b>Total:</b>				1889795	0	1889795
				<b>Total:</b>					1889795	0	1889795
			<b>Total:</b>						1889795	0	1889795
			<b>Total:</b>						1889795	0	1889795
WR504 EE	9	2020	80	800	0101	0207	33	001	889170		889170
WRD SEHORE								<b>Total:</b>	889170	0	889170
							<b>Total:</b>		889170	0	889170
					<b>Total:</b>				889170	0	889170
				<b>Total:</b>					889170	0	889170
					0103	0207	33	001	483967		483967
								<b>Total:</b>	483967	0	483967
							<b>Total:</b>		483967	0	483967
					<b>Total:</b>				483967	0	483967

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	9	2020	80	800	0103	<b>Total:</b>			483967	0	483967
WRD SEHORE					<b>Total:</b>				1373137	0	1373137
					<b>Total:</b>				1373137	0	1373137
			<b>Total:</b>						1373137	0	1373137
<b>Total:</b>									1373137	0	1373137
WR506 EE	9	2020	80	800	0101	0207	33	001	500000		500000
WRD NARSINGHARH								<b>Total:</b>	500000	0	500000
							<b>Total:</b>		500000	0	500000
						<b>Total:</b>			500000	0	500000
					<b>Total:</b>				500000	0	500000
<b>Total:</b>									500000	0	500000
WR507 EE	9	2020	80	800	0101	0207	33	001	1505707		1505707
WRD RAISEN								<b>Total:</b>	1505707	0	1505707
							<b>Total:</b>		1505707	0	1505707
						<b>Total:</b>			1505707	0	1505707
					0103	0207	33	001	1525116		1525116
								<b>Total:</b>	1525116	0	1525116
						<b>Total:</b>			1525116	0	1525116
						<b>Total:</b>			1525116	0	1525116
					<b>Total:</b>				3030823	0	3030823
<b>Total:</b>									3030823	0	3030823
WR508 EE	9	2020	80	800	0101	0207	33	001	999107		999107
WRD GUNA								<b>Total:</b>	999107	0	999107
						<b>Total:</b>			999107	0	999107

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	9	2020	80	800	0101	<b>Total:</b>			999107	0	999107
WRD GUNA					<b>Total:</b>				999107	0	999107
					<b>Total:</b>				999107	0	999107
			<b>Total:</b>						999107	0	999107
<b>Total:</b>									999107	0	999107
WR509 EE	9	2020	80	800	0101	0207	33	001	959684		959684
WRD RAJGARH								<b>Total:</b>	959684	0	959684
							<b>Total:</b>		959684	0	959684
						<b>Total:</b>			959684	0	959684
					0103	0207	33	001	164147		164147
								<b>Total:</b>	164147	0	164147
							<b>Total:</b>		164147	0	164147
						<b>Total:</b>			164147	0	164147
					<b>Total:</b>				1123831	0	1123831
				<b>Total:</b>					1123831	0	1123831
<b>Total:</b>									1123831	0	1123831
WR510 EE	9	2020	80	800	0102	0207	33	001	232433		232433
WRD								<b>Total:</b>	232433	0	232433
RAGHOGARH.D							<b>Total:</b>		232433	0	232433
ISTT.GUNA						<b>Total:</b>			232433	0	232433
					<b>Total:</b>				232433	0	232433
				<b>Total:</b>					232433	0	232433
<b>Total:</b>									232433	0	232433
WR517 EE,HEM WRD	9	2020	80	800	0101	0207	33	001	999379		999379
GWALIOR								<b>Total:</b>	999379	0	999379
						<b>Total:</b>			999379	0	999379

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR517	9	2020	80	800	0101	<b>Total:</b>				<b>999379</b>	<b>0</b>	<b>999379</b>	
EE,HEM WRD					<b>Total:</b>					<b>999379</b>	<b>0</b>	<b>999379</b>	
GWALIOR				<b>Total:</b>						<b>999379</b>	<b>0</b>	<b>999379</b>	
<b>Total:</b>										<b>999379</b>	<b>0</b>	<b>999379</b>	
<b>Total:</b>										<b>999379</b>	<b>0</b>	<b>999379</b>	
WR521	9	2020	80	800	0101	0207	33	001		281579		281579	
WRD BETUL								<b>Total:</b>		<b>281579</b>	<b>0</b>	<b>281579</b>	
							<b>Total:</b>			<b>281579</b>	<b>0</b>	<b>281579</b>	
					<b>Total:</b>					<b>281579</b>	<b>0</b>	<b>281579</b>	
				<b>Total:</b>						<b>281579</b>	<b>0</b>	<b>281579</b>	
<b>Total:</b>										<b>281579</b>	<b>0</b>	<b>281579</b>	
<b>Total:</b>										<b>281579</b>	<b>0</b>	<b>281579</b>	
WR527	9	2020	80	800	0101	0207	33	001		151271		151271	
EE,WRD								004		261636		261636	
L.M.T&GATES,H								<b>Total:</b>		<b>412907</b>	<b>0</b>	<b>412907</b>	
OSHANGABAD							<b>Total:</b>			<b>412907</b>	<b>0</b>	<b>412907</b>	
					<b>Total:</b>					<b>412907</b>	<b>0</b>	<b>412907</b>	
					<b>Total:</b>					<b>412907</b>	<b>0</b>	<b>412907</b>	
				0102	0207	33	001			4881		4881	
							<b>Total:</b>			<b>4881</b>	<b>0</b>	<b>4881</b>	
						<b>Total:</b>				<b>4881</b>	<b>0</b>	<b>4881</b>	
				<b>Total:</b>						<b>4881</b>	<b>0</b>	<b>4881</b>	
				<b>Total:</b>						<b>417788</b>	<b>0</b>	<b>417788</b>	
<b>Total:</b>										<b>417788</b>	<b>0</b>	<b>417788</b>	
<b>Total:</b>										<b>417788</b>	<b>0</b>	<b>417788</b>	
WR529	9	2020	80	800	0102	0207	33	001		9151		9151	
EE,WR &TAWA							<b>Total:</b>			<b>9151</b>	<b>0</b>	<b>9151</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR529	9	2020	80	800	0102	0207	<b>Total:</b>		9151	0	9151
EE,WR &TAWA							<b>Total:</b>		9151	0	9151
PROJ.DN					<b>Total:</b>				9151	0	9151
ITARSI				<b>Total:</b>					9151	0	9151
HOSHANGABA			<b>Total:</b>						9151	0	9151
D			<b>Total:</b>						9151	0	9151
<b>Total:</b>									9151	0	9151
WR532	9	2020	80	800	0103	0207	33	001	697749		697749
EE,WRD,SHIVP							<b>Total:</b>		697749	0	697749
URI						<b>Total:</b>			697749	0	697749
					<b>Total:</b>				697749	0	697749
			<b>Total:</b>						697749	0	697749
<b>Total:</b>									697749	0	697749
WR536	9	2020	80	800	0103	0207	33	001	299818		299818
EE,E/M,LMTW&							<b>Total:</b>		299818	0	299818
GATES						<b>Total:</b>			299818	0	299818
DN.DATIA					<b>Total:</b>				299818	0	299818
(THATIPUR,GW			<b>Total:</b>						299818	0	299818
ALIOR) 8/12			<b>Total:</b>						299818	0	299818
<b>Total:</b>									299818	0	299818
WR537	9	2020	80	800	0101	0207	33	001	324669		324669
EE,WRD,SABAL							<b>Total:</b>		324669	0	324669
GARH MORENA						<b>Total:</b>			324669	0	324669
					<b>Total:</b>				324669	0	324669
			<b>Total:</b>						324669	0	324669
<b>Total:</b>									324669	0	324669

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR537	9	2020	<b>Total:</b>							<b>324669</b>	<b>0</b>	<b>324669</b>
EE,WRD,SABAL GARH MORENA	<b>Total:</b>											
									<b>324669</b>	<b>0</b>	<b>324669</b>	
WR541 EE	9	2020	80	800	0101	0207	33	001	541242		541242	
WRD INDORE	<b>Total:</b>											
									<b>541242</b>	<b>0</b>	<b>541242</b>	
								<b>Total:</b>	<b>541242</b>	<b>0</b>	<b>541242</b>	
							<b>Total:</b>		<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
						<b>Total:</b>			<b>541242</b>	<b>0</b>	<b>541242</b>	
WR542 EE	9	2020	80	800	0102	0207	33	001	3071676		3071676	
WRD UJJAIN	<b>Total:</b>											
									<b>3071676</b>	<b>0</b>	<b>3071676</b>	
								<b>Total:</b>	<b>3071676</b>	<b>0</b>	<b>3071676</b>	
							<b>Total:</b>		<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
						<b>Total:</b>			<b>3071676</b>	<b>0</b>	<b>3071676</b>	
WR543 EE	9	2020	80	800	0101	0207	12		252012		252012	
WRD RATLAM	<b>Total:</b>											
									<b>252012</b>	<b>0</b>	<b>252012</b>	
								<b>Total:</b>	<b>252012</b>	<b>0</b>	<b>252012</b>	
							33	001	2310181		2310181	
									<b>2310181</b>	<b>0</b>	<b>2310181</b>	
								<b>Total:</b>	<b>2310181</b>	<b>0</b>	<b>2310181</b>	
							<b>Total:</b>		<b>2562193</b>	<b>0</b>	<b>2562193</b>	
						<b>Total:</b>			<b>2562193</b>	<b>0</b>	<b>2562193</b>	
						<b>Total:</b>			<b>2562193</b>	<b>0</b>	<b>2562193</b>	
						<b>Total:</b>			<b>2562193</b>	<b>0</b>	<b>2562193</b>	
						<b>Total:</b>			<b>2562193</b>	<b>0</b>	<b>2562193</b>	
						<b>Total:</b>			<b>2562193</b>	<b>0</b>	<b>2562193</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR543 EE	<b>Total:</b>											
WRD RATLAM									2562193	0	2562193	
WR548 EE	9	2020	80	800	0101	0207	33	001	45605		45605	
WRD									<b>Total:</b>	45605	0	45605
KHARGONE									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
									<b>Total:</b>	45605	0	45605
WR551 EE	9	2020	80	800	0101	0207	33	001	47143		47143	
WRD									<b>Total:</b>	47143	0	47143
ALIRAJPUR									<b>Total:</b>	47143	0	47143
JHABUA									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
									<b>Total:</b>	47143	0	47143
WR555 EE	9	2020	80	800	0101	0207	33	001	799154		799154	
WRD									<b>Total:</b>	799154	0	799154
MANAWAR									<b>Total:</b>	799154	0	799154
DHAR									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
									<b>Total:</b>	799154	0	799154
WR557 EE	9	2020	80	800	0101	0207	33	001	984427		984427	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR557 WR DN.NEEMUCH	9	2020	80	800	0101	0207	33	<b>Total:</b>	984427	0	984427			
								<b>Total:</b>	984427	0	984427			
								<b>Total:</b>	984427	0	984427			
								0103	0207	33	001	1203384		1203384
											<b>Total:</b>	1203384	0	1203384
											<b>Total:</b>	1203384	0	1203384
								<b>Total:</b>	1203384	0	1203384			
								<b>Total:</b>	2187811	0	2187811			
								<b>Total:</b>	2187811	0	2187811			
								<b>Total:</b>	2187811	0	2187811			
<b>Total:</b>	2187811	0	2187811											
WR558 HIRAN WRD JABALPUR	9	2020	80	800	0101	0207	33	001	2500		2500			
								<b>Total:</b>	2500	0	2500			
								<b>Total:</b>	2500	0	2500			
								<b>Total:</b>	2500	0	2500			
								<b>Total:</b>	2500	0	2500			
								<b>Total:</b>	2500	0	2500			
WR559 WRD MANDLA	9	2020	80	800	0103	0207	33	001	21000		21000			
								<b>Total:</b>	21000	0	21000			
								<b>Total:</b>	21000	0	21000			
								<b>Total:</b>	21000	0	21000			
								<b>Total:</b>	21000	0	21000			
								<b>Total:</b>	21000	0	21000			
WR564	9	2020	80	800	0101	0207	33	001	324013		324013			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR564 EE WRD SEONI	9	2020	80	800	0101	0207	33						
										<b>Total:</b>	324013	0	324013
										<b>Total:</b>	324013	0	324013
										<b>Total:</b>	324013	0	324013
										<b>Total:</b>	324013	0	324013
<b>Total:</b>									324013	0	324013		
WR565 EE,WRD ,CHHINDWARA	9	2020	80	800	0103	0207	33	001	1029330			1029330	
									<b>Total:</b>	1029330	0	1029330	
										<b>Total:</b>	1029330	0	1029330
										<b>Total:</b>	1029330	0	1029330
										<b>Total:</b>	1029330	0	1029330
<b>Total:</b>									1029330	0	1029330		
WR567 EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT .BALAGHAT	9	2020	80	800	0103	0207	33	004	355320			355320	
									<b>Total:</b>	355320	0	355320	
										<b>Total:</b>	355320	0	355320
										<b>Total:</b>	355320	0	355320
										<b>Total:</b>	355320	0	355320
<b>Total:</b>									355320	0	355320		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2020	80	800	0101	0207	33	001	497849			497849	
									<b>Total:</b>	497849	0	497849	
										<b>Total:</b>	497849	0	497849
										<b>Total:</b>	497849	0	497849
										<b>Total:</b>	497849	0	497849
			0102	0207	33	001	363210			363210			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2020	80	800	0102	0207	33	SD		363210	0	363210					
														<b>Total:</b>			
														<b>Total:</b>			
														<b>Total:</b>			
<b>Total:</b>										<b>861059</b>	<b>0</b>	<b>861059</b>					
WR596 EE WRD SATNA (M.P.)	9	2020	80	800	0101	0207	33	001		54919	0	54919					
														<b>Total:</b>			
														<b>Total:</b>			
														<b>Total:</b>			
<b>Total:</b>										<b>54919</b>	<b>0</b>	<b>54919</b>					
WR600 EE E/M LM TUBEWELL&G DN REWA	9	2020	80	800	0101	0207	33	001		71361	0	71361					
														<b>Total:</b>			
														<b>Total:</b>			
														<b>Total:</b>			
					0102	0207	33	001		50031	0	50031					
														<b>Total:</b>			
														<b>Total:</b>			
														<b>Total:</b>			
					0103	0207	33	001		26995	0	26995					
														<b>Total:</b>			
														<b>Total:</b>			
														<b>Total:</b>			
<b>Total:</b>										<b>148387</b>	<b>0</b>	<b>148387</b>					
<b>Total:</b>										<b>148387</b>	<b>0</b>	<b>148387</b>					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 EE	9	2020	<b>Total:</b>							<b>148387</b>	<b>0</b>	<b>148387</b>
E/M LM TUBWELL&G DN REWA	<b>Total:</b>											
WR604 EE	9	2020	80	800	0101	0207	33	001	700000		700000	
WRD KATNI									<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>
								<b>Total:</b>	<b>700000</b>	<b>0</b>	<b>700000</b>	
					0102	0207	33	001	69903		69903	
								<b>Total:</b>	<b>69903</b>	<b>0</b>	<b>69903</b>	
								<b>Total:</b>	<b>69903</b>	<b>0</b>	<b>69903</b>	
					0103	0207	33	001	73027		73027	
								<b>Total:</b>	<b>73027</b>	<b>0</b>	<b>73027</b>	
								<b>Total:</b>	<b>73027</b>	<b>0</b>	<b>73027</b>	
<b>Total:</b>									<b>842930</b>	<b>0</b>	<b>842930</b>	
<b>Total:</b>									<b>842930</b>	<b>0</b>	<b>842930</b>	
<b>Total:</b>									<b>842930</b>	<b>0</b>	<b>842930</b>	
<b>Total:</b>									<b>842930</b>	<b>0</b>	<b>842930</b>	
WR606 EE	9	2020	80	800	0102	0207	33	001	494823		494823	
WRD TIKAMGARH									<b>Total:</b>	<b>494823</b>	<b>0</b>	<b>494823</b>
								<b>Total:</b>	<b>494823</b>	<b>0</b>	<b>494823</b>	
					0103	0207	33	001	38695		38695	
								<b>Total:</b>	<b>38695</b>	<b>0</b>	<b>38695</b>	
								<b>Total:</b>	<b>38695</b>	<b>0</b>	<b>38695</b>	
<b>Total:</b>									<b>533518</b>	<b>0</b>	<b>533518</b>	

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WR606 EE	9	2020	80	<b>Total:</b>								<b>533518</b>	<b>0</b>	<b>533518</b>
WRD			<b>Total:</b>								<b>533518</b>	<b>0</b>	<b>533518</b>	
TIKAMGARH	<b>Total:</b>													
											<b>533518</b>	<b>0</b>	<b>533518</b>	
WR608 EE	9	2020	80	800	0101	0207	33	001	1522156		1522156			
WRD 1 SAGAR			<b>Total:</b>								<b>1522156</b>	<b>0</b>	<b>1522156</b>	
								<b>Total:</b>	<b>1522156</b>	<b>0</b>	<b>1522156</b>			
							<b>Total:</b>	<b>1522156</b>	<b>0</b>	<b>1522156</b>				
						<b>Total:</b>	<b>1522156</b>	<b>0</b>	<b>1522156</b>					
					<b>Total:</b>	<b>1522156</b>	<b>0</b>	<b>1522156</b>						
			<b>Total:</b>								<b>1522156</b>	<b>0</b>	<b>1522156</b>	
			<b>Total:</b>											
											<b>1522156</b>	<b>0</b>	<b>1522156</b>	
WR610 EE	9	2020	80	800	0101	0207	33	001	92294		92294			
WRD DAMOH			<b>Total:</b>								<b>92294</b>	<b>0</b>	<b>92294</b>	
								<b>Total:</b>	<b>92294</b>	<b>0</b>	<b>92294</b>			
							<b>Total:</b>	<b>92294</b>	<b>0</b>	<b>92294</b>				
						<b>Total:</b>	<b>92294</b>	<b>0</b>	<b>92294</b>					
					<b>Total:</b>	<b>92294</b>	<b>0</b>	<b>92294</b>						
			<b>Total:</b>								<b>92294</b>	<b>0</b>	<b>92294</b>	
			<b>Total:</b>											
											<b>92294</b>	<b>0</b>	<b>92294</b>	
			80	800	0102	0207	33	001	29590		29590			
			<b>Total:</b>								<b>29590</b>	<b>0</b>	<b>29590</b>	
								<b>Total:</b>	<b>29590</b>	<b>0</b>	<b>29590</b>			
							<b>Total:</b>	<b>29590</b>	<b>0</b>	<b>29590</b>				
						<b>Total:</b>	<b>29590</b>	<b>0</b>	<b>29590</b>					
					<b>Total:</b>	<b>29590</b>	<b>0</b>	<b>29590</b>						
			<b>Total:</b>								<b>29590</b>	<b>0</b>	<b>29590</b>	
			<b>Total:</b>											
											<b>29590</b>	<b>0</b>	<b>29590</b>	
			80	800	0103	0207	33	001	950792		950792			
			<b>Total:</b>								<b>950792</b>	<b>0</b>	<b>950792</b>	
								<b>Total:</b>	<b>950792</b>	<b>0</b>	<b>950792</b>			
							<b>Total:</b>	<b>950792</b>	<b>0</b>	<b>950792</b>				
						<b>Total:</b>	<b>950792</b>	<b>0</b>	<b>950792</b>					
					<b>Total:</b>	<b>950792</b>	<b>0</b>	<b>950792</b>						
			<b>Total:</b>								<b>950792</b>	<b>0</b>	<b>950792</b>	
			<b>Total:</b>											
											<b>950792</b>	<b>0</b>	<b>950792</b>	
											<b>1072676</b>	<b>0</b>	<b>1072676</b>	
			<b>Total:</b>											
											<b>1072676</b>	<b>0</b>	<b>1072676</b>	
			<b>Total:</b>											
											<b>1072676</b>	<b>0</b>	<b>1072676</b>	
WR613	9	2020	80	800	0101	0207	33	001	487521		487521			



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WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2020	80	800	0101	0207	33	Total:	487521	0	487521		
								Total:	487521	0	487521		
								Total:	487521	0	487521		
								Total:	487521	0	487521		
								Total:	487521	0	487521		
<b>Total:</b>									487521	0	487521		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2020	80	800	0101	0207	33	001	997360	0	997360		
								Total:	997360	0	997360		
								Total:	997360	0	997360		
								Total:	997360	0	997360		
								Total:	997360	0	997360		
<b>Total:</b>									997360	0	997360		
WR650 EE,WR DIVISION,BURH ANPUR	9	2020	80	800	0101	0207	33	001	719760	0	719760		
								Total:	719760	0	719760		
								Total:	719760	0	719760		
								Total:	719760	0	719760		
								Total:	719760	0	719760		
<b>Total:</b>									719760	0	719760		
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	9	2020	80	800	0101	0207	33	001	437453	0	437453		
								Total:	437453	0	437453		
								Total:	437453	0	437453		
								Total:	437453	0	437453		
<b>Total:</b>									437453	0	437453		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR651	9	2020	80	<b>Total:</b>					437453	0	437453
EE,JAL			<b>Total:</b>						437453	0	437453
SANSADHAN	<b>Total:</b>										
DIVISION,ASHO									437453	0	437453
K NAGAR											
WR658	9	2020	80	800	0101	0207	33	001	123350		123350
E.E.BHANDER								<b>Total:</b>	123350	0	123350
CANAL								<b>Total:</b>	123350	0	123350
CONSTN. DN.						<b>Total:</b>			123350	0	123350
10, LAHAR,					<b>Total:</b>				123350	0	123350
BHIND				<b>Total:</b>					123350	0	123350
			<b>Total:</b>						123350	0	123350
<b>Total:</b>											
									123350	0	123350
WR660	9	2020	80	800	0103	0207	33	001	270285		270285
SANJAY SAGAR								<b>Total:</b>	270285	0	270285
PROJECT BAH								<b>Total:</b>	270285	0	270285
RIVER						<b>Total:</b>			270285	0	270285
DIVISION					<b>Total:</b>				270285	0	270285
GANJBASODA				<b>Total:</b>					270285	0	270285
			<b>Total:</b>						270285	0	270285
<b>Total:</b>											
									270285	0	270285
WR663	9	2020	80	800	0101	0207	33	001	902823		902823
EE,PURVA								<b>Total:</b>	902823	0	902823
CANAL								<b>Total:</b>	902823	0	902823
DIVISION NO.2						<b>Total:</b>			902823	0	902823
SATNA				<b>Total:</b>					902823	0	902823
			<b>Total:</b>						902823	0	902823
<b>Total:</b>											
									902823	0	902823

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	<b>Total:</b>										
									902823	0	902823
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2020	80	800	0102	0207	33	001	500000		500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
								<b>Total:</b>	500000	0	500000
<b>Total:</b>									500000	0	500000
WR685 WATER RESOURCES DIVISION CHHATARPUR	9	2020	80	800	0101	0207	33	001	201310		201310
								<b>Total:</b>	201310	0	201310
								<b>Total:</b>	201310	0	201310
								<b>Total:</b>	201310	0	201310
								<b>Total:</b>	201310	0	201310
								<b>Total:</b>	201310	0	201310
<b>Total:</b>									201310	0	201310
<b>GN/MHCD TOTAL</b>									35170630	0	35170630

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR503 EE WRD BHOPAL	9	2020	60	800	0101	2897	64	001	2931954		2931954						
								Total:		2931954	0	2931954					
								Total:		2931954	0	2931954					
								Total:		2931954	0	2931954					
								Total:		2931954	0	2931954					
								Total:		2931954	0	2931954					
								84	800	0101	2884	64	001	101957		101957	
													Total:		101957	0	101957
													Total:		101957	0	101957
													Total:		101957	0	101957
													Total:		101957	0	101957
													Total:		101957	0	101957
C1	800	0101	2897	64	001	1302925		1302925									
					Total:		1302925	0	1302925								
					Total:		1302925	0	1302925								
					Total:		1302925	0	1302925								
					Total:		1302925	0	1302925								
					Total:		1302925	0	1302925								
Total:									4336836	0	4336836						
Total:									4336836	0	4336836						
WR506 EE WRD NARSINGHARH	9	2020	60	800	0101	2897	64	001	501482057		501482057						
								Total:		501482057	0	501482057					
								Total:		501482057	0	501482057					
								Total:		501482057	0	501482057					
								Total:		501482057	0	501482057					
								Total:		501482057	0	501482057					
								Total:		501482057	0	501482057					
Total:									501482057	0	501482057						
Total:									501482057	0	501482057						
WR512	EE	9	2020	84	800	0101	2884	64	001	1883223		1883223					

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WR512 EE WRD E&M L.M.L& GDN.BHOPAL	9	2020	84	800	0101	2884	64								
								<b>Total:</b>	1883223	0	1883223				
								<b>Total:</b>	1883223	0	1883223				
								<b>Total:</b>	1883223	0	1883223				
<b>Total:</b>								1883223	0	1883223					
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	9	2020	18	800	1401	6596	64	001	14969045		14969045				
								<b>Total:</b>	14969045	0	14969045				
								<b>Total:</b>	14969045	0	14969045				
								<b>Total:</b>	14969045	0	14969045				
<b>Total:</b>								14969045	0	14969045					
WR531 EE,WRD HARSI ,DABRA	9	2020	79	800	0101	6596	64	001	3935344		3935344				
								<b>Total:</b>	3935344	0	3935344				
								<b>Total:</b>	3935344	0	3935344				
								<b>Total:</b>	3935344	0	3935344				
<b>Total:</b>								3935344	0	3935344					
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW	9	2020	26	800	0101	2884	64	001	400000		400000				
								<b>Total:</b>	400000	0	400000				
								<b>Total:</b>	400000	0	400000				
								<b>Total:</b>	400000	0	400000				
<b>Total:</b>								400000	0	400000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR536	9	2020	26	<b>Total:</b>					400000	0	400000
EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12			<b>Total:</b>						400000	0	400000
<b>Total:</b>									400000	0	400000
WR538	9	2020	88	800	0101	2897	64	001	86425		86425
EE,WRD SHEOPURKALA ON								<b>Total:</b>	86425	0	86425
								<b>Total:</b>	86425	0	86425
						<b>Total:</b>			86425	0	86425
					<b>Total:</b>				86425	0	86425
				<b>Total:</b>					86425	0	86425
<b>Total:</b>									86425	0	86425
WR541 EE	9	2020	50	800	0101	2884	64	001	240329		240329
WRD INDORE								<b>Total:</b>	240329	0	240329
								<b>Total:</b>	240329	0	240329
					<b>Total:</b>				240329	0	240329
				<b>Total:</b>					240329	0	240329
<b>Total:</b>									240329	0	240329
WR568	9	2020	20	800	0101	6596	64	001	3000000		3000000
EE,TILWARA,LB C DN,KEOLARI SEONI								<b>Total:</b>	3000000	0	3000000
								<b>Total:</b>	3000000	0	3000000
					<b>Total:</b>				3000000	0	3000000
				<b>Total:</b>					3000000	0	3000000
<b>Total:</b>									3000000	0	3000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR568	9	2020	<b>Total:</b>							<b>3000000</b>	<b>0</b>	<b>3000000</b>	
EE, TILWARA, LB C DN, KEOLARI SEONI	<b>Total:</b>												
									<b>3000000</b>	<b>0</b>	<b>3000000</b>		
WR572	9	2020	63	800	0102	2897	64	001	13830449		13830449		
EE, WRD									<b>Total:</b>	<b>13830449</b>	<b>0</b>	<b>13830449</b>	
PENCH								<b>Total:</b>	<b>13830449</b>	<b>0</b>	<b>13830449</b>		
DIVISION, CHOU RAI							<b>Total:</b>	<b>13830449</b>	<b>0</b>	<b>13830449</b>			
CHHINDWARA						<b>Total:</b>	<b>13830449</b>	<b>0</b>	<b>13830449</b>	<b>0</b>	<b>13830449</b>		
			<b>Total:</b>						<b>13830449</b>	<b>0</b>	<b>13830449</b>		
			<b>Total:</b>								<b>13830449</b>	<b>0</b>	<b>13830449</b>
WR575 EE	9	2020	63	800	0102	2897	64	001	268641		268641		
TUBEWELL									<b>Total:</b>	<b>268641</b>	<b>0</b>	<b>268641</b>	
& GATES								<b>Total:</b>	<b>268641</b>	<b>0</b>	<b>268641</b>		
DN. NARSIGHPU R							<b>Total:</b>	<b>268641</b>	<b>0</b>	<b>268641</b>			
						<b>Total:</b>	<b>268641</b>	<b>0</b>	<b>268641</b>	<b>0</b>	<b>268641</b>		
			<b>Total:</b>						<b>268641</b>	<b>0</b>	<b>268641</b>		
			<b>Total:</b>								<b>268641</b>	<b>0</b>	<b>268641</b>
WR576	9	2020	26	800	0101	2884	64	001	17191770		17191770		
EESIND									<b>Total:</b>	<b>17191770</b>	<b>0</b>	<b>17191770</b>	
PRO. PHASE2								<b>Total:</b>	<b>17191770</b>	<b>0</b>	<b>17191770</b>		
MESON DAM							<b>Total:</b>	<b>17191770</b>	<b>0</b>	<b>17191770</b>			
DN. MADIKHERA .SHIRVPURI						<b>Total:</b>	<b>17191770</b>	<b>0</b>	<b>17191770</b>	<b>0</b>	<b>17191770</b>		
			<b>Total:</b>						<b>17191770</b>	<b>0</b>	<b>17191770</b>		
			<b>Total:</b>								<b>17191770</b>	<b>0</b>	<b>17191770</b>

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WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	9	2020	26	800	0101	2884	64	001		411680		411680
								<b>Total:</b>		<b>411680</b>	<b>0</b>	<b>411680</b>
								<b>Total:</b>		<b>411680</b>	<b>0</b>	<b>411680</b>
								<b>Total:</b>		<b>411680</b>	<b>0</b>	<b>411680</b>
								<b>Total:</b>		<b>411680</b>	<b>0</b>	<b>411680</b>
<b>Total:</b>									<b>411680</b>	<b>0</b>	<b>411680</b>	
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	9	2020	26	800	0101	2884	64	001		109472		109472
								<b>Total:</b>		<b>109472</b>	<b>0</b>	<b>109472</b>
								<b>Total:</b>		<b>109472</b>	<b>0</b>	<b>109472</b>
								<b>Total:</b>		<b>109472</b>	<b>0</b>	<b>109472</b>
								<b>Total:</b>		<b>109472</b>	<b>0</b>	<b>109472</b>
<b>Total:</b>									<b>109472</b>	<b>0</b>	<b>109472</b>	
WR596 EE WRD SATNA (M.P.)	9	2020	35	800	0101	2897	64	001		44904358		44904358
								<b>Total:</b>		<b>44904358</b>	<b>0</b>	<b>44904358</b>
								<b>Total:</b>		<b>44904358</b>	<b>0</b>	<b>44904358</b>
								<b>Total:</b>		<b>44904358</b>	<b>0</b>	<b>44904358</b>
								<b>Total:</b>		<b>44904358</b>	<b>0</b>	<b>44904358</b>
<b>Total:</b>									<b>44904358</b>	<b>0</b>	<b>44904358</b>	
WR610 EE WRD DAMOH	9	2020	B9	800	0101	2897	64	001		209921728		209921728
								<b>Total:</b>		<b>209921728</b>	<b>0</b>	<b>209921728</b>
								<b>Total:</b>		<b>209921728</b>	<b>0</b>	<b>209921728</b>
								<b>Total:</b>		<b>209921728</b>	<b>0</b>	<b>209921728</b>



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WR610 EE	9	2020	B9	800	<b>Total:</b>				209921728	0	209921728
WRD DAMOH					<b>Total:</b>				209921728	0	209921728
<b>Total:</b>					<b>Total:</b>				209921728	0	209921728
WR613	9	2020	69	800	1401	2884	64	001	985569		985569
EE,LIGHT								<b>Total:</b>	985569	0	985569
MECHINERY							<b>Total:</b>	985569	0	985569	
(TMG) SAGAR						<b>Total:</b>		985569	0	985569	
<b>Total:</b>						<b>Total:</b>		985569	0	985569	
			70	800	0101	2884	64	001	136693		136693
							<b>Total:</b>	136693	0	136693	
						<b>Total:</b>		136693	0	136693	
						<b>Total:</b>		136693	0	136693	
					0102	2884	64	001	178301		178301
							<b>Total:</b>	178301	0	178301	
						<b>Total:</b>		178301	0	178301	
						<b>Total:</b>		178301	0	178301	
						<b>Total:</b>		314994	0	314994	
						<b>Total:</b>		314994	0	314994	
<b>Total:</b>								1300563	0	1300563	
<b>Total:</b>								1300563	0	1300563	
WR615 EE	9	2020	13	800	0101	2884	64	001	30932766		30932766
LAND							<b>Total:</b>	30932766	0	30932766	
A.C.Q.DN.I						<b>Total:</b>		30932766	0	30932766	
REWA						<b>Total:</b>		30932766	0	30932766	
(H.Q.TYOTHAR,					0103	2884	64	002	23713280		23713280
REWA)							<b>Total:</b>	23713280	0	23713280	
						<b>Total:</b>		23713280	0	23713280	

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WR615 EE	9	2020	13	800	0103	<b>Total:</b>			23713280	0	23713280
LAND					<b>Total:</b>				54646046	0	54646046
A.C.Q.DN.I				<b>Total:</b>					54646046	0	54646046
REWA			<b>Total:</b>						54646046	0	54646046
(H.Q.TYOTHAR, REWA)	<b>Total:</b>								54646046	0	54646046
WR618 EE,UPPERPUR	9	2020	13	800	0101	2884	64	001	1698086		1698086
VA CANAL					<b>Total:</b>				1698086	0	1698086
DN,REWA					<b>Total:</b>				1698086	0	1698086
					<b>Total:</b>				1698086	0	1698086
			<b>Total:</b>						1698086	0	1698086
	<b>Total:</b>								1698086	0	1698086
WR619 EE,BANSAGAR	9	2020	13	800	0103	2884	64	002	452580		452580
WORKSHOP&S					<b>Total:</b>				452580	0	452580
TORE.DN.					<b>Total:</b>				452580	0	452580
DEOLAND					<b>Total:</b>				452580	0	452580
SHAH DOL			<b>Total:</b>						452580	0	452580
	<b>Total:</b>								452580	0	452580
WR620 EE,MANSONAR	9	2020	13	800	0101	2884	64	001	25931347		25931347
Y DAM DN.3					<b>Total:</b>				25931347	0	25931347
DEOLAND					<b>Total:</b>				25931347	0	25931347
SHAH DOL					<b>Total:</b>				25931347	0	25931347
					0103	2884	64	002	3865		3865
					<b>Total:</b>				3865	0	3865

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WR620	9	2020	13	800	0103	2884	<b>Total:</b>		3865	0	3865
EE,MANSONAR							<b>Total:</b>		3865	0	3865
Y DAM DN.3					<b>Total:</b>				25935212	0	25935212
DEOLAND					<b>Total:</b>				25935212	0	25935212
SHAHDOL			<b>Total:</b>						25935212	0	25935212
<b>Total:</b>									25935212	0	25935212
WR622	9	2020	13	800	0101	2884	64	001	417102		417102
EE,LOWER							<b>Total:</b>		417102	0	417102
SIHAWAL							<b>Total:</b>		417102	0	417102
CANAL					<b>Total:</b>				417102	0	417102
DN,CHURAHAT					<b>Total:</b>				417102	0	417102
SIDHI			<b>Total:</b>						417102	0	417102
<b>Total:</b>									417102	0	417102
WR623	9	2020	13	800	0101	2884	64	001	7760770		7760770
EE,KEOTI							<b>Total:</b>		7760770	0	7760770
CANAL DN							<b>Total:</b>		7760770	0	7760770
REWA					<b>Total:</b>				7760770	0	7760770
					<b>Total:</b>				7760770	0	7760770
<b>Total:</b>									7760770	0	7760770
WR656	9	2020	26	800	0101	2884	64	001	124743		124743
EE,HARSI HIGH							<b>Total:</b>		124743	0	124743
LEVEL CANAL							<b>Total:</b>		124743	0	124743
DIVISION NO.2					<b>Total:</b>				124743	0	124743
GWALIOR			<b>Total:</b>						124743	0	124743
<b>Total:</b>									124743	0	124743

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR656	9	2020	<b>Total:</b>							124743	0	124743
EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	<b>Total:</b>											
WR663	9	2020	13	800	0101	2884	64	001	6258167		6258167	
EE,PURVA CANAL DIVISION NO.2 SATNA									<b>Total:</b>	6258167	0	6258167
								<b>Total:</b>	6258167	0	6258167	
						<b>Total:</b>		6258167	0	6258167		
					<b>Total:</b>			6258167	0	6258167		
				<b>Total:</b>				6258167	0	6258167		
<b>Total:</b>									6258167	0	6258167	
WR665	9	2020	63	800	0102	2897	64	001	15336583		15336583	
PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA									<b>Total:</b>	15336583	0	15336583
								<b>Total:</b>	15336583	0	15336583	
						<b>Total:</b>		15336583	0	15336583		
					<b>Total:</b>			15336583	0	15336583		
<b>Total:</b>										15336583	0	15336583
WR667	9	2020	21	800	0101	6596	64	001	327730		327730	
EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA									<b>Total:</b>	327730	0	327730
								<b>Total:</b>	327730	0	327730	
						<b>Total:</b>		327730	0	327730		
					<b>Total:</b>			327730	0	327730		
<b>Total:</b>										327730	0	327730

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WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	<b>Total:</b>										
									<b>327730</b>	<b>0</b>	<b>327730</b>
WR669 EE BANSUJARA PROJ.CANAL,W RD,BALDEVGA RGH,TIKAMGA RGH	9	2020	70	800	0101	2884	64	001	29340181		29340181
								<b>Total:</b>	<b>29340181</b>	<b>0</b>	<b>29340181</b>
								<b>Total:</b>	<b>29340181</b>	<b>0</b>	<b>29340181</b>
								<b>Total:</b>	<b>29340181</b>	<b>0</b>	<b>29340181</b>
								<b>Total:</b>	<b>29340181</b>	<b>0</b>	<b>29340181</b>
								<b>Total:</b>	<b>29340181</b>	<b>0</b>	<b>29340181</b>
<b>Total:</b>									<b>29340181</b>	<b>0</b>	<b>29340181</b>
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	9	2020	01	800	0101	2897	64	001	2914278		2914278
								<b>Total:</b>	<b>2914278</b>	<b>0</b>	<b>2914278</b>
								<b>Total:</b>	<b>2914278</b>	<b>0</b>	<b>2914278</b>
								<b>Total:</b>	<b>2914278</b>	<b>0</b>	<b>2914278</b>
								<b>Total:</b>	<b>2914278</b>	<b>0</b>	<b>2914278</b>
								<b>Total:</b>	<b>2914278</b>	<b>0</b>	<b>2914278</b>
<b>Total:</b>									<b>2914278</b>	<b>0</b>	<b>2914278</b>
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	9	2020	39	800	0101	2897	64	001	76182613		76182613
								<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
								<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
								<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
								<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
								<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
<b>Total:</b>									<b>76182613</b>	<b>0</b>	<b>76182613</b>

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WR679	9	2020	<b>Total:</b>							<b>76182613</b>	<b>0</b>	<b>76182613</b>
EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA												
									<b>Total:</b>	<b>76182613</b>	<b>0</b>	<b>76182613</b>
WR681	9	2020	83	800	1401	2884	64	001	160020000		160020000	
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH												
									<b>Total:</b>	<b>160020000</b>	<b>0</b>	<b>160020000</b>
									<b>Total:</b>	<b>160020000</b>	<b>0</b>	<b>160020000</b>
									<b>Total:</b>	<b>160020000</b>	<b>0</b>	<b>160020000</b>
									<b>Total:</b>	<b>160020000</b>	<b>0</b>	<b>160020000</b>
									<b>Total:</b>	<b>160020000</b>	<b>0</b>	<b>160020000</b>
			84	800	0101	2884	64	001	109440		109440	
									<b>Total:</b>	<b>109440</b>	<b>0</b>	<b>109440</b>
									<b>Total:</b>	<b>109440</b>	<b>0</b>	<b>109440</b>
									<b>Total:</b>	<b>109440</b>	<b>0</b>	<b>109440</b>
									<b>Total:</b>	<b>109440</b>	<b>0</b>	<b>109440</b>
					1201	2884	64	001	319177054		319177054	
									<b>Total:</b>	<b>319177054</b>	<b>0</b>	<b>319177054</b>
									<b>Total:</b>	<b>319177054</b>	<b>0</b>	<b>319177054</b>
									<b>Total:</b>	<b>319177054</b>	<b>0</b>	<b>319177054</b>
									<b>Total:</b>	<b>319286494</b>	<b>0</b>	<b>319286494</b>
									<b>Total:</b>	<b>319286494</b>	<b>0</b>	<b>319286494</b>
									<b>Total:</b>	<b>479306494</b>	<b>0</b>	<b>479306494</b>
									<b>Total:</b>	<b>479306494</b>	<b>0</b>	<b>479306494</b>
WR682	9	2020	69	800	0103	2884	64	001	234590		234590	
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.												
									<b>Total:</b>	<b>234590</b>	<b>0</b>	<b>234590</b>
									<b>Total:</b>	<b>234590</b>	<b>0</b>	<b>234590</b>
									<b>Total:</b>	<b>234590</b>	<b>0</b>	<b>234590</b>
									<b>Total:</b>	<b>234590</b>	<b>0</b>	<b>234590</b>

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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.	9	2020	69	<b>Total:</b>								<b>234590</b>	<b>0</b>	<b>234590</b>				
			87	800	0101	2897	64	001	430062762	430062762								
			<b>Total:</b>								<b>430062762</b>	<b>0</b>	<b>430062762</b>					
			<b>Total:</b>							<b>430062762</b>	<b>0</b>	<b>430062762</b>						
			<b>Total:</b>								<b>430062762</b>	<b>0</b>	<b>430062762</b>					
			<b>Total:</b>								<b>430062762</b>	<b>0</b>	<b>430062762</b>					
			<b>Total:</b>								<b>430297352</b>	<b>0</b>	<b>430297352</b>					
<b>Total:</b>									<b>430297352</b>	<b>0</b>	<b>430297352</b>							
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	9	2020	56	800	0102	2884	64	001	34034133	34034133								
			<b>Total:</b>								<b>34034133</b>	<b>0</b>	<b>34034133</b>					
			<b>Total:</b>							<b>34034133</b>	<b>0</b>	<b>34034133</b>						
			<b>Total:</b>								<b>34034133</b>	<b>0</b>	<b>34034133</b>					
			<b>Total:</b>								<b>34034133</b>	<b>0</b>	<b>34034133</b>					
			<b>Total:</b>								<b>34034133</b>	<b>0</b>	<b>34034133</b>					
			<b>Total:</b>								<b>34034133</b>	<b>0</b>	<b>34034133</b>					
	9	2020	86	800	0103	2897	64	002	159124222	159124222								
			<b>Total:</b>								<b>159124222</b>	<b>0</b>	<b>159124222</b>					
			<b>Total:</b>							<b>159124222</b>	<b>0</b>	<b>159124222</b>						
			<b>Total:</b>								<b>159124222</b>	<b>0</b>	<b>159124222</b>					
			<b>Total:</b>								<b>159124222</b>	<b>0</b>	<b>159124222</b>					
			<b>Total:</b>								<b>159124222</b>	<b>0</b>	<b>159124222</b>					
			<b>Total:</b>								<b>159124222</b>	<b>0</b>	<b>159124222</b>					
<b>Total:</b>									<b>193158355</b>	<b>0</b>	<b>193158355</b>							
<b>Total:</b>									<b>193158355</b>	<b>0</b>	<b>193158355</b>							
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2020	27	800	0101	2897	64	001	149863058	149863058								
								<b>Total:</b>								<b>149863058</b>	<b>0</b>	<b>149863058</b>
								<b>Total:</b>							<b>149863058</b>	<b>0</b>	<b>149863058</b>	
								<b>Total:</b>								<b>149863058</b>	<b>0</b>	<b>149863058</b>
								<b>Total:</b>								<b>149863058</b>	<b>0</b>	<b>149863058</b>
<b>Total:</b>									<b>149863058</b>	<b>0</b>	<b>149863058</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	9	2020	50	800	0101	2884	64	001	41579567		41579567
								<b>Total:</b>	<b>41579567</b>	<b>0</b>	<b>41579567</b>
								<b>Total:</b>	<b>41579567</b>	<b>0</b>	<b>41579567</b>
								<b>Total:</b>	<b>41579567</b>	<b>0</b>	<b>41579567</b>
								<b>Total:</b>	<b>41579567</b>	<b>0</b>	<b>41579567</b>
<b>Total:</b>			<b>191442625</b>	<b>0</b>	<b>191442625</b>						
<b>Total:</b>					<b>191442625</b>	<b>0</b>	<b>191442625</b>				
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	9	2020	54	800	0101	2884	64	001	115566		115566
								<b>Total:</b>	<b>115566</b>	<b>0</b>	<b>115566</b>
								<b>Total:</b>	<b>115566</b>	<b>0</b>	<b>115566</b>
								<b>Total:</b>	<b>115566</b>	<b>0</b>	<b>115566</b>
								<b>Total:</b>	<b>115566</b>	<b>0</b>	<b>115566</b>
<b>Total:</b>			<b>115566</b>	<b>0</b>	<b>115566</b>						
<b>Total:</b>					<b>115566</b>	<b>0</b>	<b>115566</b>				
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	9	2020	68	800	0101	2884	64	001	235326		235326
								<b>Total:</b>	<b>235326</b>	<b>0</b>	<b>235326</b>
								<b>Total:</b>	<b>235326</b>	<b>0</b>	<b>235326</b>
								<b>Total:</b>	<b>235326</b>	<b>0</b>	<b>235326</b>
								<b>Total:</b>	<b>235326</b>	<b>0</b>	<b>235326</b>
<b>Total:</b>			<b>235326</b>	<b>0</b>	<b>235326</b>						
<b>Total:</b>					<b>235326</b>	<b>0</b>	<b>235326</b>				
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST	9	2020	C1	800	0101	2897	64	001	235246		235246
								<b>Total:</b>	<b>235246</b>	<b>0</b>	<b>235246</b>
								<b>Total:</b>	<b>235246</b>	<b>0</b>	<b>235246</b>
								<b>Total:</b>	<b>235246</b>	<b>0</b>	<b>235246</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689	9	2020	C1	800	<b>Total:</b>				235246	0	235246
SUTHALIYA				<b>Total:</b>					235246	0	235246
PROJECT, WRD			<b>Total:</b>						235246	0	235246
BIAORA DIST			<b>Total:</b>						235246	0	235246
RAJGARH											
<b>GN/MHCD TOTAL</b>									<b>2334456975</b>	<b>0</b>	<b>2334456975</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	9	2020	80	800	0101	6598	64	001	498118		498118
WRD DEWAS								<b>Total:</b>	498118	0	498118
							<b>Total:</b>		498118	0	498118
						<b>Total:</b>			498118	0	498118
				<b>Total:</b>					498118	0	498118
			<b>Total:</b>						498118	0	498118
<b>Total:</b>									498118	0	498118

WR504 EE	9	2020	80	800	0101	5587	64	001	5479400		5479400
WRD SEHORE								<b>Total:</b>	5479400	0	5479400
							<b>Total:</b>		5479400	0	5479400
						<b>Total:</b>			5479400	0	5479400
				<b>Total:</b>					5479400	0	5479400
			<b>Total:</b>						5479400	0	5479400
<b>Total:</b>									5479400	0	5479400

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR504 EE WRD SEHORE	<b>Total:</b>									<b>5479400</b>	<b>0</b>	<b>5479400</b>
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	9	2020	89	800	0101	2884	64	001	5301721		5301721	
								<b>Total:</b>	<b>5301721</b>	<b>0</b>	<b>5301721</b>	
								<b>Total:</b>	<b>5301721</b>	<b>0</b>	<b>5301721</b>	
						<b>Total:</b>			<b>5301721</b>	<b>0</b>	<b>5301721</b>	
				<b>Total:</b>					<b>5301721</b>	<b>0</b>	<b>5301721</b>	
			<b>Total:</b>						<b>5301721</b>	<b>0</b>	<b>5301721</b>	
			<b>Total:</b>						<b>5301721</b>	<b>0</b>	<b>5301721</b>	
			<b>Total:</b>						<b>5301721</b>	<b>0</b>	<b>5301721</b>	
WR507 EE WRD RAISEN	9	2020	80	800	0101	5583	64	001	5849391		5849391	
								<b>Total:</b>	<b>5849391</b>	<b>0</b>	<b>5849391</b>	
								<b>Total:</b>	<b>5849391</b>	<b>0</b>	<b>5849391</b>	
						<b>Total:</b>			<b>5849391</b>	<b>0</b>	<b>5849391</b>	
				<b>Total:</b>					<b>5849391</b>	<b>0</b>	<b>5849391</b>	
			<b>Total:</b>						<b>5849391</b>	<b>0</b>	<b>5849391</b>	
			<b>Total:</b>						<b>5849391</b>	<b>0</b>	<b>5849391</b>	
WR508 EE WRD GUNA	9	2020	80	005	0101	3363	61		95000		95000	
								<b>Total:</b>	<b>95000</b>	<b>0</b>	<b>95000</b>	
								<b>Total:</b>	<b>95000</b>	<b>0</b>	<b>95000</b>	
						<b>Total:</b>			<b>95000</b>	<b>0</b>	<b>95000</b>	
				<b>Total:</b>					<b>95000</b>	<b>0</b>	<b>95000</b>	
			<b>Total:</b>						<b>95000</b>	<b>0</b>	<b>95000</b>	
			<b>Total:</b>						<b>95000</b>	<b>0</b>	<b>95000</b>	
WR516	9	2020	95	800	0102	2897	64	002	29787		29787	

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WR516 EE,E&M WRD BALAGHAT	9	2020	95	800	0102	2897	64	<b>Total:</b>	29787	0	29787
								<b>Total:</b>	29787	0	29787
								<b>Total:</b>	29787	0	29787
								<b>Total:</b>	29787	0	29787
								<b>Total:</b>	29787	0	29787
<b>Total:</b>									29787	0	29787
WR518 EE,E&M,HEM WRD BHOPAL	9	2020	80	800	0101	1903	64	001	149968	0	149968
								<b>Total:</b>	149968	0	149968
								<b>Total:</b>	149968	0	149968
								<b>Total:</b>	149968	0	149968
								<b>Total:</b>	149968	0	149968
<b>Total:</b>									149968	0	149968
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2020	95	800	0102	2897	64	002	897605	0	897605
								<b>Total:</b>	897605	0	897605
								<b>Total:</b>	897605	0	897605
								<b>Total:</b>	897605	0	897605
								<b>Total:</b>	897605	0	897605
<b>Total:</b>									897605	0	897605
WR521 EE WRD BETUL	9	2020	A5	800	0101	2884	64	001	229900000	0	229900000
								<b>Total:</b>	229900000	0	229900000
								<b>Total:</b>	229900000	0	229900000
								<b>Total:</b>	229900000	0	229900000



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR530 EE	9	2020	B2	800	0101	2884	64	001	13952939		13952939
WRD MULTAI								<b>Total:</b>	<b>13952939</b>	<b>0</b>	<b>13952939</b>
DISTT.BETUL							<b>Total:</b>		<b>13952939</b>	<b>0</b>	<b>13952939</b>
						<b>Total:</b>			<b>13952939</b>	<b>0</b>	<b>13952939</b>
				<b>Total:</b>					<b>13952939</b>	<b>0</b>	<b>13952939</b>
			<b>Total:</b>						<b>13952939</b>	<b>0</b>	<b>13952939</b>
			<b>Total:</b>						<b>119545092</b>	<b>0</b>	<b>119545092</b>
<b>Total:</b>									<b>119545092</b>	<b>0</b>	<b>119545092</b>
WR541 EE	9	2020	25	800	0102	3366	64	002	170847		170847
WRD INDORE								<b>Total:</b>	<b>170847</b>	<b>0</b>	<b>170847</b>
							<b>Total:</b>		<b>170847</b>	<b>0</b>	<b>170847</b>
					<b>Total:</b>				<b>170847</b>	<b>0</b>	<b>170847</b>
			<b>Total:</b>						<b>170847</b>	<b>0</b>	<b>170847</b>
			<b>Total:</b>						<b>170847</b>	<b>0</b>	<b>170847</b>
<b>Total:</b>									<b>170847</b>	<b>0</b>	<b>170847</b>
WR542 EE	9	2020	80	800	0101	2347	64	001	7799632		7799632
WRD UJJAIN								<b>Total:</b>	<b>7799632</b>	<b>0</b>	<b>7799632</b>
							<b>Total:</b>		<b>7799632</b>	<b>0</b>	<b>7799632</b>
					<b>Total:</b>				<b>7799632</b>	<b>0</b>	<b>7799632</b>
			<b>Total:</b>						<b>7799632</b>	<b>0</b>	<b>7799632</b>
			<b>Total:</b>						<b>7799632</b>	<b>0</b>	<b>7799632</b>
<b>Total:</b>									<b>7799632</b>	<b>0</b>	<b>7799632</b>
WR546 EE	9	2020	25	800	0102	3366	64	002	1270800		1270800
WRD, E&M								<b>Total:</b>	<b>1270800</b>	<b>0</b>	<b>1270800</b>
LIGHT							<b>Total:</b>		<b>1270800</b>	<b>0</b>	<b>1270800</b>
MACHINERY					<b>Total:</b>				<b>1270800</b>	<b>0</b>	<b>1270800</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR546	EE	9	2020	25	800	<b>Total:</b>			<b>1270800</b>	<b>0</b>	<b>1270800</b>	
WRD, E&M									<b>1270800</b>	<b>0</b>	<b>1270800</b>	
LIGHT									<b>1270800</b>	<b>0</b>	<b>1270800</b>	
MACHINERY									<b>1270800</b>	<b>0</b>	<b>1270800</b>	
DHAR									<b>1270800</b>	<b>0</b>	<b>1270800</b>	
<b>Total:</b>									<b>1270800</b>	<b>0</b>	<b>1270800</b>	
WR549	EE	9	2020	80	800	0101	1903	64	001	11934822	11934822	
WRD									<b>Total:</b>	<b>11934822</b>	<b>0</b>	<b>11934822</b>
KHANDWA									<b>Total:</b>	<b>11934822</b>	<b>0</b>	<b>11934822</b>
						1908		64	001	60002768	60002768	
									<b>Total:</b>	<b>60002768</b>	<b>0</b>	<b>60002768</b>
									<b>Total:</b>	<b>60002768</b>	<b>0</b>	<b>60002768</b>
									<b>Total:</b>	<b>60002768</b>	<b>0</b>	<b>60002768</b>
									<b>Total:</b>	<b>71937590</b>	<b>0</b>	<b>71937590</b>
									<b>Total:</b>	<b>71937590</b>	<b>0</b>	<b>71937590</b>
									<b>Total:</b>	<b>71937590</b>	<b>0</b>	<b>71937590</b>
<b>Total:</b>									<b>71937590</b>	<b>0</b>	<b>71937590</b>	
WR550	EE	9	2020	25	800	0102	3366	64	002	7079933	7079933	
WRD DN.NO.1									<b>Total:</b>	<b>7079933</b>	<b>0</b>	<b>7079933</b>
JHABUA									<b>Total:</b>	<b>7079933</b>	<b>0</b>	<b>7079933</b>
									<b>Total:</b>	<b>7079933</b>	<b>0</b>	<b>7079933</b>
									<b>Total:</b>	<b>7079933</b>	<b>0</b>	<b>7079933</b>
									<b>Total:</b>	<b>7079933</b>	<b>0</b>	<b>7079933</b>
<b>Total:</b>									<b>7079933</b>	<b>0</b>	<b>7079933</b>	
WR552	EE	9	2020	98	800	0102	2897	64	001	276358	276358	
WR DN.1 DHAR									<b>Total:</b>	<b>276358</b>	<b>0</b>	<b>276358</b>
									<b>Total:</b>	<b>276358</b>	<b>0</b>	<b>276358</b>
									<b>Total:</b>	<b>276358</b>	<b>0</b>	<b>276358</b>
<b>Total:</b>									<b>276358</b>	<b>0</b>	<b>276358</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	9	2020	98	800	<b>Total:</b>				276358	0	276358
WR DN.1 DHAR					<b>Total:</b>				276358	0	276358
			<b>Total:</b>						276358	0	276358
<b>Total:</b>									276358	0	276358
WR555 EE	9	2020	48	800	0102	3366	64	001	1430525		1430525
WRD								<b>Total:</b>	1430525	0	1430525
MANAWAR								<b>Total:</b>	1430525	0	1430525
DHAR								<b>Total:</b>	1430525	0	1430525
					<b>Total:</b>				1430525	0	1430525
			<b>Total:</b>						1430525	0	1430525
<b>Total:</b>									1430525	0	1430525
WR558 EE	9	2020	76	800	0101	2884	64	001	10221704		10221704
HIRAN WRD								<b>Total:</b>	10221704	0	10221704
JABALPUR								<b>Total:</b>	10221704	0	10221704
								<b>Total:</b>	10221704	0	10221704
					<b>Total:</b>				10221704	0	10221704
			<b>Total:</b>						10221704	0	10221704
			80	800	0101	0638	64	001	24046		24046
								<b>Total:</b>	24046	0	24046
								<b>Total:</b>	24046	0	24046
								<b>Total:</b>	24046	0	24046
					<b>Total:</b>				24046	0	24046
			<b>Total:</b>						24046	0	24046
<b>Total:</b>									10245750	0	10245750
<b>Total:</b>									10245750	0	10245750
WR561 EE	9	2020	54	800	0102	3366	64	002	7500000		7500000
WRD DINDORI								<b>Total:</b>	7500000	0	7500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE	9	2020	54	800	0102	3366	<b>Total:</b>		7500000	0	7500000
WRD DINDORI							<b>Total:</b>		7500000	0	7500000
					<b>Total:</b>				7500000	0	7500000
			95	800	0102	2897	64	002	4823900		4823900
							<b>Total:</b>		4823900	0	4823900
							<b>Total:</b>		4823900	0	4823900
					<b>Total:</b>				4823900	0	4823900
					<b>Total:</b>				4823900	0	4823900
			<b>Total:</b>						12323900	0	12323900
<b>Total:</b>									12323900	0	12323900
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	9	2020	78	800	1401	2884	64	001	6245077		6245077
							<b>Total:</b>		6245077	0	6245077
							<b>Total:</b>		6245077	0	6245077
					<b>Total:</b>				6245077	0	6245077
					<b>Total:</b>				6245077	0	6245077
			<b>Total:</b>						6245077	0	6245077
<b>Total:</b>									6245077	0	6245077
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	9	2020	54	800	0102	3366	64	002	227818		227818
							<b>Total:</b>		227818	0	227818
							<b>Total:</b>		227818	0	227818
					<b>Total:</b>				227818	0	227818
					<b>Total:</b>				227818	0	227818
			<b>Total:</b>						227818	0	227818
<b>Total:</b>									227818	0	227818



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WR598 EE WRD DN. NO.2 SHAHDOL	9	2020	80	800	0102	1913	64	001	233747		233747		
								<b>Total:</b>	<b>233747</b>	<b>0</b>	<b>233747</b>		
								<b>Total:</b>	<b>233747</b>	<b>0</b>	<b>233747</b>		
								<b>Total:</b>	<b>233747</b>	<b>0</b>	<b>233747</b>		
								<b>Total:</b>	<b>233747</b>	<b>0</b>	<b>233747</b>		
<b>Total:</b>									<b>233747</b>	<b>0</b>	<b>233747</b>		
WR610 EE WRD DAMOH	9	2020	80	800	0101	0641	64	001	73147		73147		
								<b>Total:</b>	<b>73147</b>	<b>0</b>	<b>73147</b>		
								<b>Total:</b>	<b>73147</b>	<b>0</b>	<b>73147</b>		
								1907	64	001	9939284		9939284
									<b>Total:</b>	<b>9939284</b>	<b>0</b>	<b>9939284</b>	
<b>Total:</b>	<b>9939284</b>	<b>0</b>	<b>9939284</b>										
<b>Total:</b>									<b>10012431</b>	<b>0</b>	<b>10012431</b>		
<b>Total:</b>									<b>10012431</b>	<b>0</b>	<b>10012431</b>		
<b>Total:</b>									<b>10012431</b>	<b>0</b>	<b>10012431</b>		
<b>Total:</b>									<b>10012431</b>	<b>0</b>	<b>10012431</b>		
<b>Total:</b>									<b>10012431</b>	<b>0</b>	<b>10012431</b>		
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2020	57	800	0101	2884	64	001	62779		62779		
								<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>		
								<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>		
								<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>		
								<b>Total:</b>	<b>62779</b>	<b>0</b>	<b>62779</b>		
0103	2884	64	001	1195967		1195967							
				<b>Total:</b>	<b>1195967</b>	<b>0</b>	<b>1195967</b>						
				<b>Total:</b>	<b>1195967</b>	<b>0</b>	<b>1195967</b>						
				<b>Total:</b>	<b>1195967</b>	<b>0</b>	<b>1195967</b>						
				<b>Total:</b>	<b>1195967</b>	<b>0</b>	<b>1195967</b>						
<b>Total:</b>									<b>1258746</b>	<b>0</b>	<b>1258746</b>		
<b>Total:</b>									<b>1258746</b>	<b>0</b>	<b>1258746</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	9	2020	80	800	0101	0641	64	001	35763		35763
								<b>Total:</b>	<b>35763</b>	<b>0</b>	<b>35763</b>
								<b>Total:</b>	<b>35763</b>	<b>0</b>	<b>35763</b>
								<b>Total:</b>	<b>35763</b>	<b>0</b>	<b>35763</b>
								<b>Total:</b>	<b>35763</b>	<b>0</b>	<b>35763</b>
<b>Total:</b>			<b>1294509</b>	<b>0</b>	<b>1294509</b>						
<b>Total:</b>					<b>1294509</b>	<b>0</b>	<b>1294509</b>				
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL	9	2020	80	800	0103	3368	64	002	42698		42698
								<b>Total:</b>	<b>42698</b>	<b>0</b>	<b>42698</b>
								<b>Total:</b>	<b>42698</b>	<b>0</b>	<b>42698</b>
								<b>Total:</b>	<b>42698</b>	<b>0</b>	<b>42698</b>
								<b>Total:</b>	<b>42698</b>	<b>0</b>	<b>42698</b>
<b>Total:</b>			<b>42698</b>	<b>0</b>	<b>42698</b>						
<b>Total:</b>					<b>42698</b>	<b>0</b>	<b>42698</b>				
WR623 EE,KEOTI CANAL DN REWA	9	2020	80	800	0101	3368	64	001	24996545		24996545
								<b>Total:</b>	<b>24996545</b>	<b>0</b>	<b>24996545</b>
								<b>Total:</b>	<b>24996545</b>	<b>0</b>	<b>24996545</b>
								<b>Total:</b>	<b>24996545</b>	<b>0</b>	<b>24996545</b>
								<b>Total:</b>	<b>24996545</b>	<b>0</b>	<b>24996545</b>
<b>Total:</b>			<b>24996545</b>	<b>0</b>	<b>24996545</b>						
<b>Total:</b>					<b>24996545</b>	<b>0</b>	<b>24996545</b>				
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2020	61	800	1401	2884	64	001	159026		159026
								<b>Total:</b>	<b>159026</b>	<b>0</b>	<b>159026</b>
								<b>Total:</b>	<b>159026</b>	<b>0</b>	<b>159026</b>
								<b>Total:</b>	<b>159026</b>	<b>0</b>	<b>159026</b>



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WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	9	2020	43	800	0101	2897	64	001	3500000		3500000					
								<b>Total:</b>		<b>3500000</b>	<b>0</b>	<b>3500000</b>				
								<b>Total:</b>		<b>3500000</b>	<b>0</b>	<b>3500000</b>				
								<b>Total:</b>		<b>3500000</b>	<b>0</b>	<b>3500000</b>				
								0103	2897	64	002	3186415		3186415		
											<b>Total:</b>		<b>3186415</b>	<b>0</b>	<b>3186415</b>	
											<b>Total:</b>		<b>3186415</b>	<b>0</b>	<b>3186415</b>	
											<b>Total:</b>		<b>3186415</b>	<b>0</b>	<b>3186415</b>	
								<b>Total:</b>		<b>6686415</b>	<b>0</b>	<b>6686415</b>				
								<b>Total:</b>		<b>6686415</b>	<b>0</b>	<b>6686415</b>				
80	800	0101	3368	64	001	1035887		1035887								
					<b>Total:</b>		<b>1035887</b>	<b>0</b>	<b>1035887</b>							
					<b>Total:</b>		<b>1035887</b>	<b>0</b>	<b>1035887</b>							
					<b>Total:</b>		<b>1035887</b>	<b>0</b>	<b>1035887</b>							
					<b>Total:</b>		<b>1035887</b>	<b>0</b>	<b>1035887</b>							
					<b>Total:</b>		<b>1035887</b>	<b>0</b>	<b>1035887</b>							
<b>Total:</b>		<b>7722302</b>	<b>0</b>	<b>7722302</b>												
<b>Total:</b>		<b>7722302</b>	<b>0</b>	<b>7722302</b>												
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2020	60	800	0101	2884	64	001	49848505		49848505					
								<b>Total:</b>		<b>49848505</b>	<b>0</b>	<b>49848505</b>				
								<b>Total:</b>		<b>49848505</b>	<b>0</b>	<b>49848505</b>				
								<b>Total:</b>		<b>49848505</b>	<b>0</b>	<b>49848505</b>				
								<b>Total:</b>		<b>49848505</b>	<b>0</b>	<b>49848505</b>				
								<b>Total:</b>		<b>49848505</b>	<b>0</b>	<b>49848505</b>				
								80	800	0101	6599	64	001	49851267		49851267
													<b>Total:</b>		<b>49851267</b>	<b>0</b>
<b>Total:</b>		<b>49851267</b>	<b>0</b>	<b>49851267</b>												
<b>Total:</b>		<b>49851267</b>	<b>0</b>	<b>49851267</b>												
<b>Total:</b>		<b>49851267</b>	<b>0</b>	<b>49851267</b>												
<b>Total:</b>		<b>49851267</b>	<b>0</b>	<b>49851267</b>												

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WR668	9	2020	<b>Total:</b>							<b>99699772</b>	<b>0</b>	<b>99699772</b>
EE, WATER RESOURCES DN, PAWAI, PANNA												
									<b>Total:</b>	<b>99699772</b>	<b>0</b>	<b>99699772</b>
WR682	9	2020	80	800	0101	0641	64	001	142948		142948	
PROJECT												
ADMINSTRATO												
R BINA P.M.U.												
WRD SAGAR												
M.P.												
									<b>Total:</b>	<b>142948</b>	<b>0</b>	<b>142948</b>
									<b>Total:</b>	<b>142948</b>	<b>0</b>	<b>142948</b>
							1906	64	001	205471407		205471407
									<b>Total:</b>	<b>205471407</b>	<b>0</b>	<b>205471407</b>
									<b>Total:</b>	<b>205471407</b>	<b>0</b>	<b>205471407</b>
								<b>Total:</b>	<b>205614355</b>	<b>0</b>	<b>205614355</b>	
							<b>Total:</b>	<b>205614355</b>	<b>0</b>	<b>205614355</b>		
						<b>Total:</b>	<b>205614355</b>	<b>0</b>	<b>205614355</b>	<b>205614355</b>		
									<b>Total:</b>	<b>205614355</b>	<b>0</b>	<b>205614355</b>
									<b>Total:</b>	<b>205614355</b>	<b>0</b>	<b>205614355</b>
<b>GN/MHCD TOTAL</b>									<b>911543069</b>	<b>0</b>	<b>911543069</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	9	2020		101	0101	3803	64	002	6967429		6967429	
WRD												
SHAJAPUR												
									<b>Total:</b>	<b>6967429</b>	<b>0</b>	<b>6967429</b>
									<b>Total:</b>	<b>6967429</b>	<b>0</b>	<b>6967429</b>
								<b>Total:</b>	<b>6967429</b>	<b>0</b>	<b>6967429</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	9	2020		101	<b>Total:</b>			6967429	0	6967429	
WRD						<b>Total:</b>			6967429	0	6967429	
SHAJAPUR						<b>Total:</b>			6967429	0	6967429	
<b>Total:</b>									6967429	0	6967429	
WR504	EE	9	2020		101	0101	3803	64	002	427392		427392
WRD SEHORE									<b>Total:</b>	427392	0	427392
								<b>Total:</b>	427392	0	427392	
						<b>Total:</b>			427392	0	427392	
					<b>Total:</b>				427392	0	427392	
<b>Total:</b>									427392	0	427392	
WR506	EE	9	2020		101	0101	3803	61		3500000		3500000
WRD									<b>Total:</b>	3500000	0	3500000
NARSINGHARH								<b>Total:</b>	3500000	0	3500000	
						<b>Total:</b>			3500000	0	3500000	
					<b>Total:</b>				3500000	0	3500000	
<b>Total:</b>									3500000	0	3500000	
WR507	EE	9	2020		101	0101	3803	64	002	6174156		6174156
WRD RAISEN									<b>Total:</b>	6174156	0	6174156
								<b>Total:</b>	6174156	0	6174156	
						<b>Total:</b>			6174156	0	6174156	
					<b>Total:</b>				6174156	0	6174156	
				800	0102	3828	64	002	339103		339103	
									<b>Total:</b>	339103	0	339103
								<b>Total:</b>	339103	0	339103	

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WR507 EE	9	2020		800	0102	<b>Total:</b>			339103	0	339103	
WRD RAISEN					<b>Total:</b>				339103	0	339103	
				<b>Total:</b>					6513259	0	6513259	
			<b>Total:</b>						6513259	0	6513259	
			<b>Total:</b>							6513259	0	6513259
WR508 EE	9	2020		101	0101	3803	61		31895		31895	
WRD GUNA								<b>Total:</b>	31895	0	31895	
							<b>Total:</b>		31895	0	31895	
					<b>Total:</b>				31895	0	31895	
			<b>Total:</b>						31895	0	31895	
			<b>Total:</b>							31895	0	31895
WR509 EE	9	2020		101	0101	3803	64	002	38220446		38220446	
WRD RAJGARH								<b>Total:</b>	38220446	0	38220446	
							<b>Total:</b>		38220446	0	38220446	
					<b>Total:</b>				38220446	0	38220446	
			<b>Total:</b>						38220446	0	38220446	
			<b>Total:</b>							38220446	0	38220446
WR510 EE	9	2020		101	0101	3803	64	002	611695		611695	
WRD								<b>Total:</b>	611695	0	611695	
RAGHOGARH.D							<b>Total:</b>		611695	0	611695	
ISTT.GUNA					<b>Total:</b>				611695	0	611695	
			<b>Total:</b>						611695	0	611695	
			<b>Total:</b>							611695	0	611695

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	<b>Total:</b>								<b>611695</b>	<b>0</b>	<b>611695</b>

WRD  
RAGHOGARH.D  
ISTT.GUNA

WR515	9	2020		101	0101	3803	64	002	2155271		2155271
EE,E&M HEM								<b>Total:</b>	<b>2155271</b>	<b>0</b>	<b>2155271</b>
WRD SAGAR								<b>Total:</b>	<b>2155271</b>	<b>0</b>	<b>2155271</b>
(previous								<b>Total:</b>	<b>2155271</b>	<b>0</b>	<b>2155271</b>
H.Q.SATNA -								<b>Total:</b>	<b>2155271</b>	<b>0</b>	<b>2155271</b>
12/2010)								<b>Total:</b>	<b>2155271</b>	<b>0</b>	<b>2155271</b>
				800	0102	3828	64	002	3033864		3033864
								<b>Total:</b>	<b>3033864</b>	<b>0</b>	<b>3033864</b>
								<b>Total:</b>	<b>3033864</b>	<b>0</b>	<b>3033864</b>
								<b>Total:</b>	<b>3033864</b>	<b>0</b>	<b>3033864</b>
								<b>Total:</b>	<b>3033864</b>	<b>0</b>	<b>3033864</b>
								<b>Total:</b>	<b>5189135</b>	<b>0</b>	<b>5189135</b>
								<b>Total:</b>	<b>5189135</b>	<b>0</b>	<b>5189135</b>
								<b>Total:</b>	<b>5189135</b>	<b>0</b>	<b>5189135</b>

WR516	9	2020		101	0101	3803	64	002	227778		227778
EE,E&M WRD								<b>Total:</b>	<b>227778</b>	<b>0</b>	<b>227778</b>
BALAGHAT								<b>Total:</b>	<b>227778</b>	<b>0</b>	<b>227778</b>
								<b>Total:</b>	<b>227778</b>	<b>0</b>	<b>227778</b>
								<b>Total:</b>	<b>227778</b>	<b>0</b>	<b>227778</b>
				800	0102	3828	64	002	2072216		2072216
								<b>Total:</b>	<b>2072216</b>	<b>0</b>	<b>2072216</b>
								<b>Total:</b>	<b>2072216</b>	<b>0</b>	<b>2072216</b>
								<b>Total:</b>	<b>2072216</b>	<b>0</b>	<b>2072216</b>
								<b>Total:</b>	<b>2072216</b>	<b>0</b>	<b>2072216</b>
								<b>Total:</b>	<b>2299994</b>	<b>0</b>	<b>2299994</b>
								<b>Total:</b>	<b>2299994</b>	<b>0</b>	<b>2299994</b>



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WR516 EE,E&M WRD BALAGHAT	<b>Total:</b>										
									2299994	0	2299994
WR518 EE,E&M,HEM WRD BHOPAL	9	2020		101	0101	3803	64	002	2349697		2349697
								<b>Total:</b>	2349697	0	2349697
							<b>Total:</b>		2349697	0	2349697
					<b>Total:</b>				2349697	0	2349697
			800	0102	3828	64	002		520571		520571
								<b>Total:</b>	520571	0	520571
							<b>Total:</b>		520571	0	520571
				<b>Total:</b>					520571	0	520571
				<b>Total:</b>					2870268	0	2870268
			<b>Total:</b>						2870268	0	2870268
			<b>Total:</b>						2870268	0	2870268
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	9	2020		101	0101	3803	64	002	50200		50200
								<b>Total:</b>	50200	0	50200
							<b>Total:</b>		50200	0	50200
					<b>Total:</b>				50200	0	50200
				<b>Total:</b>					50200	0	50200
			<b>Total:</b>						50200	0	50200
			<b>Total:</b>						50200	0	50200
WR521 EE WRD BETUL	9	2020		800	0102	3828	64	002	158364		158364
								<b>Total:</b>	158364	0	158364
							<b>Total:</b>		158364	0	158364
				<b>Total:</b>					158364	0	158364

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	9	2020		800	<b>Total:</b>				158364	0	158364
WRD BETUL				<b>Total:</b>					158364	0	158364
<b>Total:</b>									158364	0	158364
WR527	9	2020		101	0101	3803	64	002	146670		146670
EE,WRD								<b>Total:</b>	146670	0	146670
L.M.T&GATES,H								<b>Total:</b>	146670	0	146670
OSHANGABAD								<b>Total:</b>	146670	0	146670
								<b>Total:</b>	146670	0	146670
				800	0102	3828	64	002	1088962		1088962
								<b>Total:</b>	1088962	0	1088962
								<b>Total:</b>	1088962	0	1088962
								<b>Total:</b>	1088962	0	1088962
								<b>Total:</b>	1088962	0	1088962
								<b>Total:</b>	1235632	0	1235632
<b>Total:</b>									1235632	0	1235632
WR531	9	2020		101	0101	3803	64	002	418505		418505
EE,WRD HARSI								<b>Total:</b>	418505	0	418505
,DABRA								<b>Total:</b>	418505	0	418505
								<b>Total:</b>	418505	0	418505
								<b>Total:</b>	418505	0	418505
								<b>Total:</b>	418505	0	418505
<b>Total:</b>									418505	0	418505
WR532	9	2020		101	0101	3803	64	002	3433238		3433238
EE,WRD,SHIVP								<b>Total:</b>	3433238	0	3433238
URI								<b>Total:</b>	3433238	0	3433238

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR532	9	2020		101	0101	<b>Total:</b>			3433238	0	3433238	
EE,WRD,SHIVP					<b>Total:</b>				3433238	0	3433238	
URI				<b>Total:</b>					3433238	0	3433238	
			<b>Total:</b>						3433238	0	3433238	
<b>Total:</b>									3433238	0	3433238	
WR534	9	2020		101	0101	3803	64	002	2030009		2030009	
WRD GOHAD.								<b>Total:</b>		2030009	0	2030009
DISTT.BHIND							<b>Total:</b>		2030009	0	2030009	
					<b>Total:</b>				2030009	0	2030009	
			<b>Total:</b>						2030009	0	2030009	
<b>Total:</b>									2030009	0	2030009	
WR535	9	2020		101	0101	3803	64	002	1500000		1500000	
EE,WRD,MORE								<b>Total:</b>		1500000	0	1500000
NA							<b>Total:</b>		1500000	0	1500000	
					<b>Total:</b>				1500000	0	1500000	
			<b>Total:</b>						1500000	0	1500000	
<b>Total:</b>									1500000	0	1500000	
WR537	9	2020		101	0101	3803	64	002	2000000		2000000	
EE,WRD,SABAL								<b>Total:</b>		2000000	0	2000000
GARH MORENA							<b>Total:</b>		2000000	0	2000000	
					<b>Total:</b>				2000000	0	2000000	
			<b>Total:</b>						2000000	0	2000000	
<b>Total:</b>									2000000	0	2000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR537 EE,WRD,SABAL GARH MORENA	<b>Total:</b>										
									<b>2000000</b>	<b>0</b>	<b>2000000</b>
WR538 EE,WRD SHEOPURKALA ON	9	2020		101	0101	3803	64	002	59088		59088
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
								<b>Total:</b>	<b>59088</b>	<b>0</b>	<b>59088</b>
WR542 EE WRD UJJAIN	9	2020		101	0101	3803	64	002	1690920		1690920
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
								<b>Total:</b>	<b>1690920</b>	<b>0</b>	<b>1690920</b>
WR543 EE WRD RATLAM	9	2020		101	0101	3803	64	002	16226360		16226360
								<b>Total:</b>	<b>16226360</b>	<b>0</b>	<b>16226360</b>
								<b>Total:</b>	<b>16226360</b>	<b>0</b>	<b>16226360</b>
								<b>Total:</b>	<b>16226360</b>	<b>0</b>	<b>16226360</b>
								<b>Total:</b>	<b>16226360</b>	<b>0</b>	<b>16226360</b>
								<b>Total:</b>	<b>16226360</b>	<b>0</b>	<b>16226360</b>
				800	0102	3828	64	002	1557379		1557379
								<b>Total:</b>	<b>1557379</b>	<b>0</b>	<b>1557379</b>
								<b>Total:</b>	<b>1557379</b>	<b>0</b>	<b>1557379</b>
								<b>Total:</b>	<b>1557379</b>	<b>0</b>	<b>1557379</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	9	2020		800	<b>Total:</b>				1557379	0	1557379
WRD RATLAM				<b>Total:</b>					17783739	0	17783739
			<b>Total:</b>						17783739	0	17783739
			<b>Total:</b>						17783739	0	17783739
WR544 EE	9	2020		101	0101	3803	64	002	13793226		13793226
WRD MANDSAUR								<b>Total:</b>	13793226	0	13793226
							<b>Total:</b>		13793226	0	13793226
						<b>Total:</b>			13793226	0	13793226
			<b>Total:</b>						13793226	0	13793226
			<b>Total:</b>						13793226	0	13793226
WR547 EE	9	2020		800	0102	3828	64	002	2194159		2194159
WRD BARWANI								<b>Total:</b>	2194159	0	2194159
							<b>Total:</b>		2194159	0	2194159
						<b>Total:</b>			2194159	0	2194159
			<b>Total:</b>						2194159	0	2194159
			<b>Total:</b>						2194159	0	2194159
WR548 EE	9	2020		101	0101	3803	64	002	25069068		25069068
WRD KHARGONE								<b>Total:</b>	25069068	0	25069068
							<b>Total:</b>		25069068	0	25069068
					6079		64	001	27577		27577
							<b>Total:</b>		27577	0	27577
						<b>Total:</b>			27577	0	27577
			<b>Total:</b>						25096645	0	25096645
			<b>Total:</b>						25096645	0	25096645

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WR548	EE	9		800	0102	3828	64	002	843751		843751
WRD								<b>Total:</b>	<b>843751</b>	<b>0</b>	<b>843751</b>
KHARGONE							<b>Total:</b>		<b>843751</b>	<b>0</b>	<b>843751</b>
						<b>Total:</b>			<b>843751</b>	<b>0</b>	<b>843751</b>
				<b>Total:</b>					<b>25940396</b>	<b>0</b>	<b>25940396</b>
			<b>Total:</b>						<b>25940396</b>	<b>0</b>	<b>25940396</b>
<b>Total:</b>									<b>25940396</b>	<b>0</b>	<b>25940396</b>
WR549	EE	9		101	0101	3803	64	002	39196		39196
WRD								<b>Total:</b>	<b>39196</b>	<b>0</b>	<b>39196</b>
KHANDWA							<b>Total:</b>		<b>39196</b>	<b>0</b>	<b>39196</b>
						<b>Total:</b>			<b>39196</b>	<b>0</b>	<b>39196</b>
				<b>Total:</b>					<b>39196</b>	<b>0</b>	<b>39196</b>
			<b>Total:</b>						<b>39196</b>	<b>0</b>	<b>39196</b>
<b>Total:</b>									<b>39196</b>	<b>0</b>	<b>39196</b>
WR552	EE	9		101	0101	3803	61		26000		26000
WR DN.1 DHAR								<b>Total:</b>	<b>26000</b>	<b>0</b>	<b>26000</b>
							<b>Total:</b>		<b>26000</b>	<b>0</b>	<b>26000</b>
						<b>Total:</b>			<b>26000</b>	<b>0</b>	<b>26000</b>
				<b>Total:</b>					<b>26000</b>	<b>0</b>	<b>26000</b>
				<b>Total:</b>					<b>26000</b>	<b>0</b>	<b>26000</b>
					800	0102	3828	64	7000		7000
								<b>Total:</b>	<b>7000</b>	<b>0</b>	<b>7000</b>
							<b>Total:</b>		<b>7000</b>	<b>0</b>	<b>7000</b>
						<b>Total:</b>			<b>7000</b>	<b>0</b>	<b>7000</b>
				<b>Total:</b>					<b>7000</b>	<b>0</b>	<b>7000</b>
				<b>Total:</b>					<b>33000</b>	<b>0</b>	<b>33000</b>
<b>Total:</b>									<b>33000</b>	<b>0</b>	<b>33000</b>

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WR555	EE	9	2020		101	0101	3803	64	002	1834983	1834983
WRD									<b>Total:</b>	<b>1834983</b>	<b>0</b>
MANAWAR									<b>Total:</b>	<b>1834983</b>	<b>0</b>
DHAR									<b>Total:</b>	<b>1834983</b>	<b>0</b>
									<b>Total:</b>	<b>1834983</b>	<b>0</b>
				800	0102	3828	64	002	511827	511827	511827
									<b>Total:</b>	<b>511827</b>	<b>0</b>
									<b>Total:</b>	<b>511827</b>	<b>0</b>
									<b>Total:</b>	<b>511827</b>	<b>0</b>
									<b>Total:</b>	<b>511827</b>	<b>0</b>
									<b>Total:</b>	<b>2346810</b>	<b>0</b>
									<b>Total:</b>	<b>2346810</b>	<b>0</b>
									<b>Total:</b>	<b>2346810</b>	<b>0</b>
WR557	EE	9	2020		101	0101	3803	64	002	7261216	7261216
WR									<b>Total:</b>	<b>7261216</b>	<b>0</b>
DN.NEEMUCH									<b>Total:</b>	<b>7261216</b>	<b>0</b>
									<b>Total:</b>	<b>7261216</b>	<b>0</b>
									<b>Total:</b>	<b>7261216</b>	<b>0</b>
									<b>Total:</b>	<b>7261216</b>	<b>0</b>
									<b>Total:</b>	<b>7261216</b>	<b>0</b>
									<b>Total:</b>	<b>7261216</b>	<b>0</b>
WR558	EE	9	2020		101	0101	3803	64	002	1518017	1518017
HIRAN WRD									<b>Total:</b>	<b>1518017</b>	<b>0</b>
JABALPUR									<b>Total:</b>	<b>1518017</b>	<b>0</b>
									<b>Total:</b>	<b>1518017</b>	<b>0</b>
									<b>Total:</b>	<b>1518017</b>	<b>0</b>
									<b>Total:</b>	<b>1518017</b>	<b>0</b>
				800	0102	3828	64	002	99691	99691	99691
									<b>Total:</b>	<b>99691</b>	<b>0</b>
									<b>Total:</b>	<b>99691</b>	<b>0</b>

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WR558 EE HIRAN WRD JABALPUR	9	2020		800	0102	6079	64	002	1615725		1615725		
								<b>Total:</b>	<b>1615725</b>	<b>0</b>	<b>1615725</b>		
								<b>Total:</b>	<b>1615725</b>	<b>0</b>	<b>1615725</b>		
								<b>Total:</b>	<b>1715416</b>	<b>0</b>	<b>1715416</b>		
								<b>Total:</b>	<b>1715416</b>	<b>0</b>	<b>1715416</b>		
<b>Total:</b>			<b>3233433</b>	<b>0</b>	<b>3233433</b>								
<b>Total:</b>			<b>3233433</b>	<b>0</b>	<b>3233433</b>								
<b>Total:</b>					<b>3233433</b>	<b>0</b>	<b>3233433</b>						
WR559 EE WRD MANDLA	9	2020		800	0102	3828	64	002	1029414		1029414		
								<b>Total:</b>	<b>1029414</b>	<b>0</b>	<b>1029414</b>		
								<b>Total:</b>	<b>1029414</b>	<b>0</b>	<b>1029414</b>		
								6079	64	002	26900		26900
									<b>Total:</b>	<b>26900</b>	<b>0</b>	<b>26900</b>	
<b>Total:</b>	<b>26900</b>	<b>0</b>	<b>26900</b>										
<b>Total:</b>			<b>1056314</b>	<b>0</b>	<b>1056314</b>								
<b>Total:</b>			<b>1056314</b>	<b>0</b>	<b>1056314</b>								
<b>Total:</b>			<b>1056314</b>	<b>0</b>	<b>1056314</b>								
<b>Total:</b>					<b>1056314</b>	<b>0</b>	<b>1056314</b>						
WR561 EE WRD DINDORI	9	2020		800	0102	3828	64	002	276191		276191		
								<b>Total:</b>	<b>276191</b>	<b>0</b>	<b>276191</b>		
								<b>Total:</b>	<b>276191</b>	<b>0</b>	<b>276191</b>		
								<b>Total:</b>	<b>276191</b>	<b>0</b>	<b>276191</b>		
								<b>Total:</b>	<b>276191</b>	<b>0</b>	<b>276191</b>		
<b>Total:</b>			<b>276191</b>	<b>0</b>	<b>276191</b>								
<b>Total:</b>			<b>276191</b>	<b>0</b>	<b>276191</b>								
<b>Total:</b>					<b>276191</b>	<b>0</b>	<b>276191</b>						
WR563	9	2020		800	0102	3828	64	002	7476752		7476752		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR563 EE,WR SURVEY DN,BALAGHAT	9	2020		800	0102	3828	64	Total:	7476752	0	7476752
								Total:	7476752	0	7476752
								Total:	7476752	0	7476752
								Total:	7476752	0	7476752
								Total:	7476752	0	7476752
<b>Total:</b>									7476752	0	7476752
WR564 EE WRD SEONI	9	2020		101	0101	3803	64	002	3086		3086
								Total:	3086	0	3086
								Total:	3086	0	3086
								Total:	3086	0	3086
								Total:	3086	0	3086
				800	0102	3828	64	002	4291149		4291149
								Total:	4291149	0	4291149
								Total:	4291149	0	4291149
								Total:	4291149	0	4291149
								Total:	4291149	0	4291149
<b>Total:</b>									4294235	0	4294235
<b>Total:</b>									4294235	0	4294235
WR565 EE,WRD ,CHHINDWARA	9	2020		101	0101	3803	64	002	23600246		23600246
								Total:	23600246	0	23600246
								Total:	23600246	0	23600246
				800	0102	3828	64	002	11954121		11954121
								Total:	11954121	0	11954121
								Total:	11954121	0	11954121
<b>Total:</b>									11954121	0	11954121

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WR565	9	2020		800	<b>Total:</b>				11954121	0	11954121
EE,WRD				<b>Total:</b>					35554367	0	35554367
,CHHINDWARA			<b>Total:</b>						35554367	0	35554367
<b>Total:</b>									35554367	0	35554367
WR568	9	2020		101	0101	3803	64	001	3251842		3251842
EE,TILWARA,LB				<b>Total:</b>					3251842	0	3251842
C DN,KEOLARI				<b>Total:</b>					3251842	0	3251842
SEONI				<b>Total:</b>					3251842	0	3251842
<b>Total:</b>									3251842	0	3251842
<b>Total:</b>									3251842	0	3251842
WR573	9	2020		800	0102	3828	64	002	13900		13900
EE,BANJAR				<b>Total:</b>					13900	0	13900
RIVER				<b>Total:</b>					13900	0	13900
PROJECT,BAIH				<b>Total:</b>					13900	0	13900
AR BALAGHAT				<b>Total:</b>					13900	0	13900
<b>Total:</b>									13900	0	13900
<b>Total:</b>									13900	0	13900
WR598	9	2020		800	0102	3828	64	002	136007		136007
EE				<b>Total:</b>					136007	0	136007
WRD DN. NO.2				<b>Total:</b>					136007	0	136007
SHAH DOL				<b>Total:</b>					136007	0	136007
<b>Total:</b>									136007	0	136007
<b>Total:</b>									136007	0	136007

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WR604	EE	9	2020		101	0101	3803	64	002	466400		466400
WRD KATNI									<b>Total:</b>	<b>466400</b>	<b>0</b>	<b>466400</b>
									<b>Total:</b>	<b>466400</b>	<b>0</b>	<b>466400</b>
						6079		64	001	29344		29344
									<b>Total:</b>	<b>29344</b>	<b>0</b>	<b>29344</b>
									<b>Total:</b>	<b>29344</b>	<b>0</b>	<b>29344</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
									<b>Total:</b>	<b>495744</b>	<b>0</b>	<b>495744</b>
WR606	EE	9	2020		101	0101	3803	64	002	1088810		1088810
WRD TIKAMGARH									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
									<b>Total:</b>	<b>1088810</b>	<b>0</b>	<b>1088810</b>
WR607	EE	9	2020		101	0101	3803	64	002	1810996		1810996
WRD PANNA									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
									<b>Total:</b>	<b>1810996</b>	<b>0</b>	<b>1810996</b>
WR608	EE	9	2020		101	0101	3803	64	002	21048693		21048693

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	9	2020		101	0101	3803	64	Total:	21048693	0	21048693
								Total:	21048693	0	21048693
								Total:	21048693	0	21048693
								Total:	21048693	0	21048693
								Total:	21048693	0	21048693
<b>Total:</b>									<b>21048693</b>	<b>0</b>	<b>21048693</b>
WR610 EE WRD DAMOH	9	2020		101	0101	3803	64	002	953524		953524
								Total:	953524	0	953524
								Total:	953524	0	953524
								Total:	953524	0	953524
								Total:	953524	0	953524
<b>Total:</b>									<b>953524</b>	<b>0</b>	<b>953524</b>
WR618 EE,UPPERPUR VA CANAL DN,REWA	9	2020		101	0101	3803	64	002	612821		612821
								Total:	612821	0	612821
								Total:	612821	0	612821
								Total:	612821	0	612821
								Total:	612821	0	612821
<b>Total:</b>									<b>612821</b>	<b>0</b>	<b>612821</b>
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-	9	2020		101	0101	3803	64	002	469151		469151
								Total:	469151	0	469151
								Total:	469151	0	469151
								6079	64	001	260991
<b>Total:</b>									<b>260991</b>	<b>0</b>	<b>260991</b>

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**Gncd 23**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	9	2020		101	0101	6079			<b>Total:</b>	260991	0	260991				
									<b>Total:</b>	730142	0	730142				
									<b>Total:</b>	730142	0	730142				
									<b>Total:</b>	730142	0	730142				
									<b>Total:</b>	730142	0	730142				
<b>Total:</b>									730142	0	730142					
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	9	2020		101	0101	3803	64	002	89902		89902					
									<b>Total:</b>	89902	0	89902				
									<b>Total:</b>	89902	0	89902				
									6079	64	001	1500		1500		
												<b>Total:</b>	1500	0	1500	
									<b>Total:</b>	1500	0	1500				
									<b>Total:</b>	91402	0	91402				
									<b>Total:</b>	91402	0	91402				
									800	0102	3828	64	002	67046		67046
														<b>Total:</b>	67046	0
<b>Total:</b>	67046	0	67046													
<b>Total:</b>	67046	0	67046													
<b>Total:</b>	158448	0	158448													
<b>Total:</b>	158448	0	158448													
<b>Total:</b>									158448	0	158448					
WR650 EE,WR DIVISION,BURH ANPUR	9	2020		101	0101	3803	64	002	9000		9000					
									<b>Total:</b>	9000	0	9000				
									<b>Total:</b>	9000	0	9000				
									<b>Total:</b>	9000	0	9000				
									<b>Total:</b>	9000	0	9000				
800	0102	3828	64	002	1931491		1931491									
					<b>Total:</b>	1931491	0	1931491								
					<b>Total:</b>	1931491	0	1931491								

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR650 EE,WR DIVISION,BURH ANPUR	9	2020		800	0102	3828									
						<b>Total:</b>					<b>1931491</b>	<b>0</b>	<b>1931491</b>		
													<b>1931491</b>	<b>0</b>	<b>1931491</b>
						<b>Total:</b>					<b>1931491</b>	<b>0</b>	<b>1931491</b>		
						<b>Total:</b>					<b>1940491</b>	<b>0</b>	<b>1940491</b>		
<b>Total:</b>					<b>1940491</b>	<b>0</b>	<b>1940491</b>								
WR654 EE,WRD ,DIVISION NO.2 SAGAR	9	2020		101	0101	3803		64	002	2200		2200			
												<b>2200</b>	<b>0</b>	<b>2200</b>	
												<b>2200</b>	<b>0</b>	<b>2200</b>	
						<b>Total:</b>				<b>2200</b>	<b>0</b>	<b>2200</b>			
						<b>Total:</b>				<b>2200</b>	<b>0</b>	<b>2200</b>			
<b>Total:</b>					<b>2200</b>	<b>0</b>	<b>2200</b>								
WR657 EE.WRD,JAORA DISTT.MORENA	9	2020		101	0101	3803		64	002	1495707		1495707			
												<b>1495707</b>	<b>0</b>	<b>1495707</b>	
												<b>1495707</b>	<b>0</b>	<b>1495707</b>	
						<b>Total:</b>				<b>1495707</b>	<b>0</b>	<b>1495707</b>			
						<b>Total:</b>				<b>1495707</b>	<b>0</b>	<b>1495707</b>			
<b>Total:</b>					<b>1495707</b>	<b>0</b>	<b>1495707</b>								
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	9	2020		101	0101	3803		64	002	2982800		2982800			
												<b>2982800</b>	<b>0</b>	<b>2982800</b>	
												<b>2982800</b>	<b>0</b>	<b>2982800</b>	
						<b>Total:</b>				<b>2982800</b>	<b>0</b>	<b>2982800</b>			
						<b>Total:</b>				<b>2982800</b>	<b>0</b>	<b>2982800</b>			
<b>Total:</b>					<b>2982800</b>	<b>0</b>	<b>2982800</b>								



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**Gncd 23**  
**Mhcd 4705**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	9	2020		800	0701	6648	64	002	2500000		2500000
PENCH								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
DIVERSION								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
CANAL DIVN,								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
SINGNA DIST.								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
CHINDWARA								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
<b>GN/MHCD TOTAL</b>									<b>2500000</b>	<b>0</b>	<b>2500000</b>

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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	9	2020	04	337	0101	0134	33	001	2000		2000
PWD B/R DN.								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
DATIA								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
								<b>Total:</b>	<b>2000</b>	<b>0</b>	<b>2000</b>

PW565 EE	9	2020	04	337	0101	0134	33	001	10000		10000
PWD DN.								<b>Total:</b>	<b>10000</b>	<b>0</b>	<b>10000</b>
RAJGARH								<b>Total:</b>	<b>10000</b>	<b>0</b>	<b>10000</b>
								<b>Total:</b>	<b>10000</b>	<b>0</b>	<b>10000</b>



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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW565 EE	9	2020	04	337	<b>Total:</b>				10000	0	10000
PWD DN. RAJGARH				<b>Total:</b>					10000	0	10000
<b>Total:</b>									10000	0	10000
PW571 EE	9	2020	04	337	0101	0134	33	001	5000		5000
PWD E/M DN. REWA								<b>Total:</b>	5000	0	5000
								<b>Total:</b>	5000	0	5000
						<b>Total:</b>			5000	0	5000
				<b>Total:</b>					5000	0	5000
<b>Total:</b>									5000	0	5000
PW600	9	2020	04	337	0101	0134	33	001	9600		9600
E.E. PWD ANUPPUR								<b>Total:</b>	9600	0	9600
								<b>Total:</b>	9600	0	9600
						<b>Total:</b>			9600	0	9600
				<b>Total:</b>					9600	0	9600
<b>Total:</b>									9600	0	9600
<b>GN/MHCD TOTAL</b>									<b>26600</b>	<b>0</b>	<b>26600</b>

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**Gncd 24**  
**Mhcd 5054**

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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	9	2020	03	101	0103	4149	64	001	130444		130444			
								<b>Total:</b>	<b>130444</b>	<b>0</b>	<b>130444</b>			
								<b>Total:</b>	<b>130444</b>	<b>0</b>	<b>130444</b>			
								<b>Total:</b>	<b>130444</b>	<b>0</b>	<b>130444</b>			
								1201	2342	64	001	8400000		8400000
								<b>Total:</b>	<b>8400000</b>	<b>0</b>	<b>8400000</b>			
								<b>Total:</b>	<b>8400000</b>	<b>0</b>	<b>8400000</b>			
								<b>Total:</b>	<b>8400000</b>	<b>0</b>	<b>8400000</b>			
								1202	2342	64	001	14400000		14400000
								<b>Total:</b>	<b>14400000</b>	<b>0</b>	<b>14400000</b>			
								<b>Total:</b>	<b>14400000</b>	<b>0</b>	<b>14400000</b>			
								<b>Total:</b>	<b>14400000</b>	<b>0</b>	<b>14400000</b>			
								1401	5225	64	001	4320853		4320853
								<b>Total:</b>	<b>4320853</b>	<b>0</b>	<b>4320853</b>			
								<b>Total:</b>	<b>4320853</b>	<b>0</b>	<b>4320853</b>			
<b>Total:</b>	<b>4320853</b>	<b>0</b>	<b>4320853</b>											
<b>Total:</b>	<b>27251297</b>	<b>0</b>	<b>27251297</b>											
<b>Total:</b>	<b>27251297</b>	<b>0</b>	<b>27251297</b>											
PW517 EE, PWD BRIDGE CONST. DN INDORE	9	2020	03	101	1401	5226	64	002	6443182		6443182			
								<b>Total:</b>	<b>6443182</b>	<b>0</b>	<b>6443182</b>			
								<b>Total:</b>	<b>6443182</b>	<b>0</b>	<b>6443182</b>			
								<b>Total:</b>	<b>6443182</b>	<b>0</b>	<b>6443182</b>			
								<b>Total:</b>	<b>6443182</b>	<b>0</b>	<b>6443182</b>			
<b>Total:</b>	<b>6443182</b>	<b>0</b>	<b>6443182</b>											
<b>Total:</b>	<b>33694479</b>	<b>0</b>	<b>33694479</b>											
<b>Total:</b>	<b>33694479</b>	<b>0</b>	<b>33694479</b>											

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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	9	2020	03	101	0103	4149	64	001	908498		908498	
								<b>Total:</b>	<b>908498</b>	<b>0</b>	<b>908498</b>	
							<b>Total:</b>		<b>908498</b>	<b>0</b>	<b>908498</b>	
						<b>Total:</b>			<b>908498</b>	<b>0</b>	<b>908498</b>	
					1401	5225	64	001	3478339		3478339	
								<b>Total:</b>	<b>3478339</b>	<b>0</b>	<b>3478339</b>	
							<b>Total:</b>		<b>3478339</b>	<b>0</b>	<b>3478339</b>	
						<b>Total:</b>			<b>3478339</b>	<b>0</b>	<b>3478339</b>	
					1402	5225	64	001	2224044		2224044	
								<b>Total:</b>	<b>2224044</b>	<b>0</b>	<b>2224044</b>	
							<b>Total:</b>		<b>2224044</b>	<b>0</b>	<b>2224044</b>	
						<b>Total:</b>			<b>2224044</b>	<b>0</b>	<b>2224044</b>	
					<b>Total:</b>				<b>15036325</b>	<b>0</b>	<b>15036325</b>	
				337	0802	0948	64	002	3070015		3070015	
								<b>Total:</b>	<b>3070015</b>	<b>0</b>	<b>3070015</b>	
							<b>Total:</b>		<b>3070015</b>	<b>0</b>	<b>3070015</b>	
						<b>Total:</b>			<b>3070015</b>	<b>0</b>	<b>3070015</b>	
					0803	0948	64	001	3589733		3589733	
								<b>Total:</b>	<b>3589733</b>	<b>0</b>	<b>3589733</b>	
							<b>Total:</b>		<b>3589733</b>	<b>0</b>	<b>3589733</b>	
						<b>Total:</b>			<b>3589733</b>	<b>0</b>	<b>3589733</b>	
						<b>Total:</b>			<b>6659748</b>	<b>0</b>	<b>6659748</b>	
					<b>Total:</b>				<b>21696073</b>	<b>0</b>	<b>21696073</b>	
			04		800	0102	2457	64	001	1252183		1252183
								<b>Total:</b>	<b>1252183</b>	<b>0</b>	<b>1252183</b>	
							<b>Total:</b>		<b>1252183</b>	<b>0</b>	<b>1252183</b>	
						<b>Total:</b>			<b>1252183</b>	<b>0</b>	<b>1252183</b>	
						<b>Total:</b>			<b>1252183</b>	<b>0</b>	<b>1252183</b>	
					<b>Total:</b>				<b>1252183</b>	<b>0</b>	<b>1252183</b>	
					<b>Total:</b>				<b>22948256</b>	<b>0</b>	<b>22948256</b>	
					<b>Total:</b>				<b>22948256</b>	<b>0</b>	<b>22948256</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE PWD BRIDGE CONST. UJJAIN	9	2020	03	101	1401	5225	64	001	29465		29465	
								<b>Total:</b>		<b>29465</b>	<b>0</b>	<b>29465</b>
								<b>Total:</b>		<b>29465</b>	<b>0</b>	<b>29465</b>
								<b>Total:</b>		<b>29465</b>	<b>0</b>	<b>29465</b>
								<b>Total:</b>		<b>29465</b>	<b>0</b>	<b>29465</b>
			04	800	0103	2457	64	002	1812242		1812242	
								<b>Total:</b>		<b>1812242</b>	<b>0</b>	<b>1812242</b>
								<b>Total:</b>		<b>1812242</b>	<b>0</b>	<b>1812242</b>
								<b>Total:</b>		<b>1812242</b>	<b>0</b>	<b>1812242</b>
								<b>Total:</b>		<b>1812242</b>	<b>0</b>	<b>1812242</b>
<b>Total:</b>		<b>1841707</b>	<b>0</b>	<b>1841707</b>								
<b>Total:</b>		<b>1841707</b>	<b>0</b>	<b>1841707</b>								
PW519 EE PWD BRIDGE CONST. Gwalior	9	2020	03	101	1401	5225	64	001	11931515		11931515	
								<b>Total:</b>		<b>11931515</b>	<b>0</b>	<b>11931515</b>
								<b>Total:</b>		<b>11931515</b>	<b>0</b>	<b>11931515</b>
								<b>Total:</b>		<b>11931515</b>	<b>0</b>	<b>11931515</b>
								<b>Total:</b>		<b>11931515</b>	<b>0</b>	<b>11931515</b>
			337	0801	0948	64	001	20832424		20832424		
							<b>Total:</b>		<b>20832424</b>	<b>0</b>	<b>20832424</b>	
							<b>Total:</b>		<b>20832424</b>	<b>0</b>	<b>20832424</b>	
							<b>Total:</b>		<b>20832424</b>	<b>0</b>	<b>20832424</b>	
							<b>Total:</b>		<b>20832424</b>	<b>0</b>	<b>20832424</b>	
<b>Total:</b>		<b>32763939</b>	<b>0</b>	<b>32763939</b>								
<b>Total:</b>		<b>32763939</b>	<b>0</b>	<b>32763939</b>								
PW520 EE PWD BRIDGE	9	2020	03	101	1402	5225	64	001	10736007		10736007	
								<b>Total:</b>		<b>10736007</b>	<b>0</b>	<b>10736007</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. JABALPUR	9	2020	03	101	1402	5225	<b>Total:</b>		10736007	0	10736007		
						<b>Total:</b>		10736007	0	10736007			
						<b>Total:</b>		10736007	0	10736007			
			04	800	1401	5226	64	002	<b>Total:</b>		3141549		3141549
									<b>Total:</b>		3141549	0	3141549
								<b>Total:</b>		3141549	0	3141549	
								<b>Total:</b>		3141549	0	3141549	
								<b>Total:</b>		3141549	0	3141549	
								<b>Total:</b>		3141549	0	3141549	
								<b>Total:</b>		3141549	0	3141549	
<b>Total:</b>		13877556	0	13877556									
<b>Total:</b>		13877556	0	13877556									
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	9	2020	03	101	0102	4149	64	001	1336098		1336098		
								<b>Total:</b>		1336098	0	1336098	
								<b>Total:</b>		1336098	0	1336098	
			0103	4149	64	001	<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
							<b>Total:</b>		1336098	0	1336098		
337	0801	0948	64	001	<b>Total:</b>		328357		328357				
					<b>Total:</b>		328357	0	328357				
					<b>Total:</b>		328357	0	328357				
					<b>Total:</b>		328357	0	328357				
					<b>Total:</b>		328357	0	328357				
					<b>Total:</b>		328357	0	328357				
					<b>Total:</b>		328357	0	328357				
<b>Total:</b>		1664455	0	1664455									
0801	0948	64	001	<b>Total:</b>		32881565		32881565					
				<b>Total:</b>		32881565	0	32881565					
				<b>Total:</b>		32881565	0	32881565					
				<b>Total:</b>		32881565	0	32881565					
				<b>Total:</b>		32881565	0	32881565					
				<b>Total:</b>		32881565	0	32881565					
				<b>Total:</b>		32881565	0	32881565					
<b>Total:</b>		34546020	0	34546020									
<b>Total:</b>		34546020	0	34546020									

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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	9	2020	03	101	1401	5225	64	001	1350528		1350528	
								<b>Total:</b>	<b>1350528</b>	<b>0</b>	<b>1350528</b>	
								<b>Total:</b>	<b>1350528</b>	<b>0</b>	<b>1350528</b>	
								<b>Total:</b>	<b>1350528</b>	<b>0</b>	<b>1350528</b>	
								<b>Total:</b>	<b>1350528</b>	<b>0</b>	<b>1350528</b>	
<b>Total:</b>				<b>1350528</b>	<b>0</b>	<b>1350528</b>						
PW524 EE PWD DN. NO.1 GWALIOR	9	2020	04	800	0101	4557	64	002	789942		789942	
								<b>Total:</b>	<b>789942</b>	<b>0</b>	<b>789942</b>	
								<b>Total:</b>	<b>789942</b>	<b>0</b>	<b>789942</b>	
								<b>Total:</b>	<b>789942</b>	<b>0</b>	<b>789942</b>	
								<b>Total:</b>	<b>789942</b>	<b>0</b>	<b>789942</b>	
					1401	5226	64	002	3581945		3581945	
									<b>Total:</b>	<b>3581945</b>	<b>0</b>	<b>3581945</b>
									<b>Total:</b>	<b>3581945</b>	<b>0</b>	<b>3581945</b>
									<b>Total:</b>	<b>3581945</b>	<b>0</b>	<b>3581945</b>
									<b>Total:</b>	<b>3581945</b>	<b>0</b>	<b>3581945</b>
<b>Total:</b>				<b>4371887</b>	<b>0</b>	<b>4371887</b>						
<b>Total:</b>				<b>4371887</b>	<b>0</b>	<b>4371887</b>						
<b>Total:</b>				<b>4371887</b>	<b>0</b>	<b>4371887</b>						
PW527 EE PWD B/R DN. DATIA	9	2020	04	800	0101	4557	64	002	1959997		1959997	
								<b>Total:</b>	<b>1959997</b>	<b>0</b>	<b>1959997</b>	
								<b>Total:</b>	<b>1959997</b>	<b>0</b>	<b>1959997</b>	
					1401	5226	64	002	5224173		5224173	
									<b>Total:</b>	<b>5224173</b>	<b>0</b>	<b>5224173</b>
									<b>Total:</b>	<b>5224173</b>	<b>0</b>	<b>5224173</b>
									<b>Total:</b>	<b>5224173</b>	<b>0</b>	<b>5224173</b>
<b>Total:</b>				<b>7184170</b>	<b>0</b>	<b>7184170</b>						

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PW527 EE	9	2020	04	<b>Total:</b>								<b>7184170</b>	<b>0</b>	<b>7184170</b>
PWD B/R DN.				<b>Total:</b>								<b>7184170</b>	<b>0</b>	<b>7184170</b>
DATIA				<b>Total:</b>								<b>7184170</b>	<b>0</b>	<b>7184170</b>
PW529 EE	9	2020	04	800	0101	4557	64	002	912214		912214			
PWD B/R DN.								<b>Total:</b>	<b>912214</b>	<b>0</b>	<b>912214</b>			
MORENA.								<b>Total:</b>	<b>912214</b>	<b>0</b>	<b>912214</b>			
								<b>Total:</b>	<b>912214</b>	<b>0</b>	<b>912214</b>			
					0103	2457	64	002	6819620		6819620			
								<b>Total:</b>	<b>6819620</b>	<b>0</b>	<b>6819620</b>			
								<b>Total:</b>	<b>6819620</b>	<b>0</b>	<b>6819620</b>			
								<b>Total:</b>	<b>6819620</b>	<b>0</b>	<b>6819620</b>			
					1401	5226	64	002	990676		990676			
								<b>Total:</b>	<b>990676</b>	<b>0</b>	<b>990676</b>			
								<b>Total:</b>	<b>990676</b>	<b>0</b>	<b>990676</b>			
								<b>Total:</b>	<b>990676</b>	<b>0</b>	<b>990676</b>			
								<b>Total:</b>	<b>990676</b>	<b>0</b>	<b>990676</b>			
								<b>Total:</b>	<b>8722510</b>	<b>0</b>	<b>8722510</b>			
								<b>Total:</b>	<b>8722510</b>	<b>0</b>	<b>8722510</b>			
								<b>Total:</b>	<b>8722510</b>	<b>0</b>	<b>8722510</b>			
PW530 EE	9	2020	04	800	0101	4557	64	002	6302441		6302441			
PWD,								<b>Total:</b>	<b>6302441</b>	<b>0</b>	<b>6302441</b>			
CHAMBAL								<b>Total:</b>	<b>6302441</b>	<b>0</b>	<b>6302441</b>			
AYCAT DN.								<b>Total:</b>	<b>6302441</b>	<b>0</b>	<b>6302441</b>			
SHEOPURKALA								<b>Total:</b>	<b>6302441</b>	<b>0</b>	<b>6302441</b>			
N					1401	5226	64	002	1349869		1349869			
								<b>Total:</b>	<b>1349869</b>	<b>0</b>	<b>1349869</b>			
								<b>Total:</b>	<b>1349869</b>	<b>0</b>	<b>1349869</b>			
								<b>Total:</b>	<b>1349869</b>	<b>0</b>	<b>1349869</b>			
								<b>Total:</b>	<b>1349869</b>	<b>0</b>	<b>1349869</b>			
								<b>Total:</b>	<b>1349869</b>	<b>0</b>	<b>1349869</b>			
								<b>Total:</b>	<b>7652310</b>	<b>0</b>	<b>7652310</b>			
								<b>Total:</b>	<b>7652310</b>	<b>0</b>	<b>7652310</b>			





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PW534 EE PWD DN. NO.1 SAGAR	9	2020	04	800	0101	4557	64	002	683282		683282				
								<b>Total:</b>	<b>683282</b>	<b>0</b>	<b>683282</b>				
								<b>Total:</b>	<b>683282</b>	<b>0</b>	<b>683282</b>				
						0103	4557	64	002	901131		901131			
									<b>Total:</b>	<b>901131</b>	<b>0</b>	<b>901131</b>			
									<b>Total:</b>	<b>901131</b>	<b>0</b>	<b>901131</b>			
					1401	5226	64	002	1183458		1183458				
								<b>Total:</b>	<b>1183458</b>	<b>0</b>	<b>1183458</b>				
								<b>Total:</b>	<b>1183458</b>	<b>0</b>	<b>1183458</b>				
					<b>Total:</b>								<b>2767871</b>	<b>0</b>	<b>2767871</b>
<b>Total:</b>								<b>2767871</b>	<b>0</b>	<b>2767871</b>					
<b>Total:</b>								<b>2767871</b>	<b>0</b>	<b>2767871</b>					
<b>Total:</b>								<b>2767871</b>	<b>0</b>	<b>2767871</b>					
PW535 EE PWD, (B/R) DN. DAMOH	9	2020	04	800	0101	4557	64	002	6052914		6052914				
								<b>Total:</b>	<b>6052914</b>	<b>0</b>	<b>6052914</b>				
								<b>Total:</b>	<b>6052914</b>	<b>0</b>	<b>6052914</b>				
						1401	5226	64	002	5904084		5904084			
									<b>Total:</b>	<b>5904084</b>	<b>0</b>	<b>5904084</b>			
									<b>Total:</b>	<b>5904084</b>	<b>0</b>	<b>5904084</b>			
					<b>Total:</b>								<b>11956998</b>	<b>0</b>	<b>11956998</b>
					<b>Total:</b>								<b>11956998</b>	<b>0</b>	<b>11956998</b>
					<b>Total:</b>								<b>11956998</b>	<b>0</b>	<b>11956998</b>
					<b>Total:</b>								<b>11956998</b>	<b>0</b>	<b>11956998</b>
PW536	EE	9	2020	04	800	0101	4557	64	002	3261836	3261836				

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	9	2020	04	800	0101	4557	64	Total:	3261836	0	3261836			
								Total:	3261836	0	3261836			
								Total:	3261836	0	3261836			
								Total:	3261836	0	3261836			
								Total:	3261836	0	3261836			
<b>Total:</b>									3261836	0	3261836			
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2020	03	337	0801	0948	64	001	20536789		20536789			
								Total:	20536789	0	20536789			
								Total:	20536789	0	20536789			
								Total:	20536789	0	20536789			
								Total:	20536789	0	20536789			
			<b>Total:</b>									20536789	0	20536789
			04	800	0101	2457	64	001		3040000		3040000		
									Total:	3040000	0	3040000		
									Total:	3040000	0	3040000		
									4557	64	002	3751702		3751702
Total:	3751702	0							3751702					
<b>Total:</b>									6791702	0	6791702			
0420	2457	64	002		3007282		3007282							
				Total:	3007282	0	3007282							
				Total:	3007282	0	3007282							
				Total:	3007282	0	3007282							
<b>Total:</b>									9798984	0	9798984			
<b>Total:</b>									9798984	0	9798984			
<b>Total:</b>									30335773	0	30335773			
<b>Total:</b>									30335773	0	30335773			
PW541	EE	9	2020	04	800	0101	2457	64	001	19082392		19082392		

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PW541 EE PWD B/R DN NO.1 INDORE	9	2020	04	800	0101	2457	64	SD	<b>Total:</b>	<b>19082392</b>	<b>0</b>	<b>19082392</b>			
									<b>Total:</b>	<b>19082392</b>	<b>0</b>	<b>19082392</b>			
									4557	64	002		2914154		2914154
												<b>Total:</b>	<b>2914154</b>	<b>0</b>	<b>2914154</b>
									4557	64	002	<b>Total:</b>	<b>2914154</b>	<b>0</b>	<b>2914154</b>
												<b>Total:</b>	<b>21996546</b>	<b>0</b>	<b>21996546</b>
									5226	64	002		5405693		5405693
												<b>Total:</b>	<b>5405693</b>	<b>0</b>	<b>5405693</b>
									5226	64	002	<b>Total:</b>	<b>5405693</b>	<b>0</b>	<b>5405693</b>
												<b>Total:</b>	<b>5405693</b>	<b>0</b>	<b>5405693</b>
<b>Total:</b>	<b>27402239</b>	<b>0</b>	<b>27402239</b>												
<b>Total:</b>	<b>27402239</b>	<b>0</b>	<b>27402239</b>												
<b>Total:</b>	<b>27402239</b>	<b>0</b>	<b>27402239</b>												
<b>Total:</b>	<b>27402239</b>	<b>0</b>	<b>27402239</b>												
PW542 EE PWD B/R DN NO.2 INDORE	9	2020	04	800	0101	4557	64	002		3300166		3300166			
									<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>			
									<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>			
									<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>			
									<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>			
<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>												
<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>												
<b>Total:</b>	<b>3300166</b>	<b>0</b>	<b>3300166</b>												
PW543 EE PWD B/R DN. DEWAS.	9	2020	03	337	0102	5139	64	002		1054160		1054160			
									<b>Total:</b>	<b>1054160</b>	<b>0</b>	<b>1054160</b>			
									<b>Total:</b>	<b>1054160</b>	<b>0</b>	<b>1054160</b>			
									<b>Total:</b>	<b>1054160</b>	<b>0</b>	<b>1054160</b>			
									<b>Total:</b>	<b>1054160</b>	<b>0</b>	<b>1054160</b>			
<b>Total:</b>	<b>1054160</b>	<b>0</b>	<b>1054160</b>												
04	800	0101	4557	64	002		2584413		2584413						

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PW543 EE PWD B/R DN. DEWAS.	9	2020	04	800	0101	4557	64	Total:	2584413	0	2584413	
								Total:	2584413	0	2584413	
								Total:	2584413	0	2584413	
						0102	2457	64	001	2333042	2333042	
										Total:	2333042	0
									Total:	2333042	0	2333042
					0103	2457	64	001	4215943	4215943		
									002	8037362	8037362	
								Total:	12253305	0	12253305	
					Total:	12253305	0	12253305				
					Total:	17170760	0	17170760				
					Total:	17170760	0	17170760				
Total:	18224920	0	18224920									
Total:	18224920	0	18224920									
PW545 EE PWD B/R DN. RATLAM	9	2020	03	337	0801	0948	64	001	6316410	6316410		
									Total:	6316410	0	6316410
								Total:	6316410	0	6316410	
					0803	0948	64	001	6674358	6674358		
									Total:	6674358	0	6674358
								Total:	6674358	0	6674358	
			Total:	6674358	0	6674358						
			Total:	12990768	0	12990768						
			Total:	12990768	0	12990768						
			04	800	0102	2457	64	001	3074128	3074128		
									Total:	3074128	0	3074128
									Total:	3074128	0	3074128
Total:	3074128	0						3074128				

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PW545 EE	9	2020	04	800	<b>Total:</b>				3074128	0	3074128
PWD B/R DN.					<b>Total:</b>				3074128	0	3074128
RATLAM					<b>Total:</b>				16064896	0	16064896
<b>Total:</b>									16064896	0	16064896
PW546 EE	9	2020	04	800	0101	4557	64	002	1266694		1266694
PWD B/R DN.								<b>Total:</b>	1266694	0	1266694
MANDSAUR								<b>Total:</b>	1266694	0	1266694
								<b>Total:</b>	1266694	0	1266694
					1401	5226	64	002	6164552		6164552
								<b>Total:</b>	6164552	0	6164552
								<b>Total:</b>	6164552	0	6164552
								<b>Total:</b>	6164552	0	6164552
								<b>Total:</b>	7431246	0	7431246
								<b>Total:</b>	7431246	0	7431246
<b>Total:</b>									7431246	0	7431246
PW547 EE	9	2020	04	800	1401	5226	64	002	8613165		8613165
PWD (B/R) DN.								<b>Total:</b>	8613165	0	8613165
NEEMUCH								<b>Total:</b>	8613165	0	8613165
								<b>Total:</b>	8613165	0	8613165
								<b>Total:</b>	8613165	0	8613165
								<b>Total:</b>	8613165	0	8613165
<b>Total:</b>									8613165	0	8613165
PW549 EE	9	2020	04	800	0101	4557	64	002	245000		245000
PWD (B/R) DN.								<b>Total:</b>	245000	0	245000
BARWANI								<b>Total:</b>	245000	0	245000
								<b>Total:</b>	245000	0	245000
								<b>Total:</b>	245000	0	245000

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PW549 EE PWD (B/R) DN. BARWANI	9	2020	04	800	0102	2457	64	001	61245929		61245929					
								<b>Total:</b>	<b>61245929</b>	<b>0</b>	<b>61245929</b>					
								<b>Total:</b>	<b>61245929</b>	<b>0</b>	<b>61245929</b>					
								<b>Total:</b>	<b>61245929</b>	<b>0</b>	<b>61245929</b>					
								0422	2457	64	002	2883861		2883861		
											<b>Total:</b>	<b>2883861</b>	<b>0</b>	<b>2883861</b>		
											<b>Total:</b>	<b>2883861</b>	<b>0</b>	<b>2883861</b>		
											<b>Total:</b>	<b>2883861</b>	<b>0</b>	<b>2883861</b>		
								<b>Total:</b>	<b>64374790</b>	<b>0</b>	<b>64374790</b>					
								<b>Total:</b>	<b>64374790</b>	<b>0</b>	<b>64374790</b>					
<b>Total:</b>	<b>64374790</b>	<b>0</b>	<b>64374790</b>													
<b>Total:</b>	<b>64374790</b>	<b>0</b>	<b>64374790</b>													
PW550 EE PWD B/R DN. KHANDWA	9	2020	03	337	0102	5139	64	002	4121496		4121496					
								<b>Total:</b>	<b>4121496</b>	<b>0</b>	<b>4121496</b>					
								<b>Total:</b>	<b>4121496</b>	<b>0</b>	<b>4121496</b>					
								<b>Total:</b>	<b>4121496</b>	<b>0</b>	<b>4121496</b>					
								<b>Total:</b>	<b>4121496</b>	<b>0</b>	<b>4121496</b>					
								<b>Total:</b>	<b>4121496</b>	<b>0</b>	<b>4121496</b>					
								04	800	0102	2457	64	001	6605937		6605937
													<b>Total:</b>	<b>6605937</b>	<b>0</b>	<b>6605937</b>
													<b>Total:</b>	<b>6605937</b>	<b>0</b>	<b>6605937</b>
													<b>Total:</b>	<b>6605937</b>	<b>0</b>	<b>6605937</b>
1401	5226	64	002	3218873		3218873										
			<b>Total:</b>	<b>3218873</b>	<b>0</b>	<b>3218873</b>										
			<b>Total:</b>	<b>3218873</b>	<b>0</b>	<b>3218873</b>										
			<b>Total:</b>	<b>3218873</b>	<b>0</b>	<b>3218873</b>										
<b>Total:</b>	<b>9824810</b>	<b>0</b>	<b>9824810</b>													
<b>Total:</b>	<b>9824810</b>	<b>0</b>	<b>9824810</b>													
<b>Total:</b>	<b>13946306</b>	<b>0</b>	<b>13946306</b>													
<b>Total:</b>	<b>13946306</b>	<b>0</b>	<b>13946306</b>													



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PW554 PWD B/R DN.NO.1 JHABUA	EE	9	2020	03	337	0102	5139	64	002	16596245		16596245
									<b>Total:</b>	<b>16596245</b>	<b>0</b>	<b>16596245</b>
									<b>Total:</b>	<b>16596245</b>	<b>0</b>	<b>16596245</b>
									<b>Total:</b>	<b>16596245</b>	<b>0</b>	<b>16596245</b>
									<b>Total:</b>	<b>16596245</b>	<b>0</b>	<b>16596245</b>
				04	800	0102	2457	64	001	10140613		10140613
									<b>Total:</b>	<b>10140613</b>	<b>0</b>	<b>10140613</b>
									<b>Total:</b>	<b>10140613</b>	<b>0</b>	<b>10140613</b>
									<b>Total:</b>	<b>10140613</b>	<b>0</b>	<b>10140613</b>
									<b>Total:</b>	<b>10140613</b>	<b>0</b>	<b>10140613</b>
<b>Total:</b>									<b>26736858</b>	<b>0</b>	<b>26736858</b>	
<b>Total:</b>									<b>26736858</b>	<b>0</b>	<b>26736858</b>	
PW556 PWD E/M DN. INDORE	EE	9	2020	04	800	0102	2457	64	001	5003616		5003616
									<b>Total:</b>	<b>5003616</b>	<b>0</b>	<b>5003616</b>
									<b>Total:</b>	<b>5003616</b>	<b>0</b>	<b>5003616</b>
									<b>Total:</b>	<b>5003616</b>	<b>0</b>	<b>5003616</b>
									<b>Total:</b>	<b>5003616</b>	<b>0</b>	<b>5003616</b>
									<b>Total:</b>			
<b>Total:</b>									<b>5003616</b>	<b>0</b>	<b>5003616</b>	
PW558 PWD MAINT.DN. 2 BHOPAL	EE	9	2020	04	800	0101	4557	64	002	2976274		2976274
									<b>Total:</b>	<b>2976274</b>	<b>0</b>	<b>2976274</b>
									<b>Total:</b>	<b>2976274</b>	<b>0</b>	<b>2976274</b>
									<b>Total:</b>	<b>2976274</b>	<b>0</b>	<b>2976274</b>
									<b>Total:</b>	<b>2976274</b>	<b>0</b>	<b>2976274</b>
				<b>Total:</b>								
05	337	1201	7368	64	001	251810339			251810339			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	9	2020	05	337	1201	7368	64	Total:	251810339	0	251810339
PWD								Total:	251810339	0	251810339
MAINT.DN. 2								Total:	251810339	0	251810339
BHOPAL								Total:	251810339	0	251810339
				Total:					251810339	0	251810339
			Total:						254786613	0	254786613
			Total:						254786613	0	254786613
			Total:						254786613	0	254786613
PW560 EE	9	2020	04	800	0103	2457	64	001	4996664		4996664
PWD NEW								Total:	4996664	0	4996664
BOPAL DN.								Total:	4996664	0	4996664
BHOPAL								Total:	4996664	0	4996664
								Total:	4996664	0	4996664
				Total:					4996664	0	4996664
			Total:						4996664	0	4996664
			Total:						4996664	0	4996664
			Total:						4996664	0	4996664
PW561 EE	9	2020	04	800	0101	4557	64	002	1088692		1088692
PWD B/R DN.								Total:	1088692	0	1088692
NO.1								Total:	1088692	0	1088692
HOSHANGABA								Total:	1088692	0	1088692
D								Total:	1088692	0	1088692
					1401	5226	64	002	6322819		6322819
								Total:	6322819	0	6322819
								Total:	6322819	0	6322819
								Total:	6322819	0	6322819
								Total:	6322819	0	6322819
								Total:	7411511	0	7411511
				Total:					7411511	0	7411511
			Total:						7411511	0	7411511
			Total:						7411511	0	7411511
PW562 EE	9	2020	04	800	0101	4557	64	002	2595414		2595414

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PW562 PVD DN. SEHORE	EE	9	2020	04	800	0101	4557	64	<b>Total:</b>	2595414	0	2595414			
									<b>Total:</b>	2595414	0	2595414			
									<b>Total:</b>	2595414	0	2595414			
									<b>Total:</b>	2595414	0	2595414			
									<b>Total:</b>	2595414	0	2595414			
<b>Total:</b>									2595414	0	2595414				
PW563 PVD DN. VIDISHA	EE	9	2020	04	800	0101	4557	64	002	832993		832993			
									<b>Total:</b>	832993	0	832993			
									<b>Total:</b>	832993	0	832993			
									<b>Total:</b>	832993	0	832993			
									1401	5226	64	002	7345423		7345423
												<b>Total:</b>	7345423	0	7345423
												<b>Total:</b>	7345423	0	7345423
<b>Total:</b>	8178416	0	8178416												
<b>Total:</b>	8178416	0	8178416												
<b>Total:</b>									8178416	0	8178416				
PW564 PVD DN. RAISEN	EE	9	2020	04	800	0103	2457	64	002	222912		222912			
									<b>Total:</b>	222912	0	222912			
									<b>Total:</b>	222912	0	222912			
									<b>Total:</b>	222912	0	222912			
									<b>Total:</b>	222912	0	222912			
<b>Total:</b>									222912	0	222912				
PW565	EE	9	2020	04	800	0101	4557	64	002	4468000		4468000			

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PW565 PVD DN. RAJGARH	EE	9	2020	04	800	0101	4557	64	<b>Total:</b>	<b>4468000</b>	<b>0</b>	<b>4468000</b>				
									<b>Total:</b>	<b>4468000</b>	<b>0</b>	<b>4468000</b>				
									<b>Total:</b>	<b>4468000</b>	<b>0</b>	<b>4468000</b>				
									1401	5226	64	002	27287925		27287925	
													<b>Total:</b>	<b>27287925</b>	<b>0</b>	<b>27287925</b>
													<b>Total:</b>	<b>27287925</b>	<b>0</b>	<b>27287925</b>
									<b>Total:</b>	<b>27287925</b>	<b>0</b>	<b>27287925</b>				
<b>Total:</b>	<b>31755925</b>	<b>0</b>	<b>31755925</b>													
<b>Total:</b>	<b>31755925</b>	<b>0</b>	<b>31755925</b>													
<b>Total:</b>	<b>31755925</b>	<b>0</b>	<b>31755925</b>													
PW566 PVD (B/R) DN. BETUL	EE	9	2020	04	800	0422	2457	64	002	2306562		2306562				
										<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>			
										<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>			
										<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>			
										<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>			
										<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>			
<b>Total:</b>	<b>2306562</b>	<b>0</b>	<b>2306562</b>													
PW567 EE,PVD (B&R) DIVISION HARDA		9	2020	04	800	1402	5226	64	002	2853000		2853000				
										<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>			
										<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>			
										<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>			
										<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>			
										<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>			
<b>Total:</b>	<b>2853000</b>	<b>0</b>	<b>2853000</b>													
PW570	EE	9	2020	03	337	0101	5139	64	001	12392412		12392412				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW570 PVD DN. 1 REWA	9	2020	03	337	0101	5139	64	Total:	12392412	0	12392412								
									12392412	0	12392412								
									12392412	0	12392412								
									0801	0948	64	001	12049421		12049421				
													12049421	0	12049421				
													12049421	0	12049421				
													12049421	0	12049421				
									Total:								24441833	0	24441833
									Total:								24441833	0	24441833
									04	800	0101	4557	64	002	34201559		34201559		
															34201559	0	34201559		
															34201559	0	34201559		
34201559	0	34201559																	
Total:								34201559	0	34201559									
Total:								34201559	0	34201559									
Total:								58643392	0	58643392									
Total:								58643392	0	58643392									
PW572 PVD DN. SIDHI	9	2020	04	800	0422	2457	64	002	500420		500420								
									500420	0	500420								
									500420	0	500420								
									500420	0	500420								
									500420	0	500420								
									500420	0	500420								
Total:								500420	0	500420									
Total:								500420	0	500420									
Total:								500420	0	500420									
Total:								500420	0	500420									
PW574 PVD DN.NO.1 SHAHDOL	9	2020	04	800	0102	2457	64	001	3125616		3125616								
									3125616	0	3125616								
									3125616	0	3125616								
									2000000		2000000								
Total:								2000000		2000000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	9	2020	04	800	0102	4557	64	<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
PWD DN.NO.1								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
SHAHDOL							<b>Total:</b>		<b>5125616</b>	<b>0</b>	<b>5125616</b>
						<b>Total:</b>			<b>5125616</b>	<b>0</b>	<b>5125616</b>
				<b>Total:</b>					<b>5125616</b>	<b>0</b>	<b>5125616</b>
			<b>Total:</b>						<b>5125616</b>	<b>0</b>	<b>5125616</b>
			<b>Total:</b>						<b>5125616</b>	<b>0</b>	<b>5125616</b>
			<b>Total:</b>						<b>5125616</b>	<b>0</b>	<b>5125616</b>
			<b>Total:</b>						<b>5125616</b>	<b>0</b>	<b>5125616</b>
PW577 EE	9	2020	04	800	0102	2457	64	001	1062292		1062292
PWD (B/R)								<b>Total:</b>	<b>1062292</b>	<b>0</b>	<b>1062292</b>
DN.UMARIYA							<b>Total:</b>		<b>1062292</b>	<b>0</b>	<b>1062292</b>
						<b>Total:</b>			<b>1062292</b>	<b>0</b>	<b>1062292</b>
				<b>Total:</b>					<b>1062292</b>	<b>0</b>	<b>1062292</b>
			<b>Total:</b>						<b>1062292</b>	<b>0</b>	<b>1062292</b>
			<b>Total:</b>						<b>1062292</b>	<b>0</b>	<b>1062292</b>
			<b>Total:</b>						<b>1062292</b>	<b>0</b>	<b>1062292</b>
			<b>Total:</b>						<b>1062292</b>	<b>0</b>	<b>1062292</b>
PW583 EE	9	2020	04	800	1401	5226	64	002	21506044		21506044
PWD DN.NO.1								<b>Total:</b>	<b>21506044</b>	<b>0</b>	<b>21506044</b>
JABALPUR							<b>Total:</b>		<b>21506044</b>	<b>0</b>	<b>21506044</b>
						<b>Total:</b>			<b>21506044</b>	<b>0</b>	<b>21506044</b>
				<b>Total:</b>					<b>21506044</b>	<b>0</b>	<b>21506044</b>
			<b>Total:</b>						<b>21506044</b>	<b>0</b>	<b>21506044</b>
			<b>Total:</b>						<b>21506044</b>	<b>0</b>	<b>21506044</b>
			<b>Total:</b>						<b>21506044</b>	<b>0</b>	<b>21506044</b>
			<b>Total:</b>						<b>21506044</b>	<b>0</b>	<b>21506044</b>
PW584 EE	9	2020	04	800	0101	4557	64	002	1538807		1538807
PWD DN.NO.2								<b>Total:</b>	<b>1538807</b>	<b>0</b>	<b>1538807</b>
JABALPUR							<b>Total:</b>		<b>1538807</b>	<b>0</b>	<b>1538807</b>
						<b>Total:</b>			<b>1538807</b>	<b>0</b>	<b>1538807</b>
				<b>Total:</b>					<b>1538807</b>	<b>0</b>	<b>1538807</b>
			<b>Total:</b>						<b>1538807</b>	<b>0</b>	<b>1538807</b>
			<b>Total:</b>						<b>1538807</b>	<b>0</b>	<b>1538807</b>
			<b>Total:</b>						<b>1538807</b>	<b>0</b>	<b>1538807</b>

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PW584 EE	9	2020	04	<b>Total:</b>					<b>1538807</b>	<b>0</b>	<b>1538807</b>
PWD DN.NO.2				<b>Total:</b>					<b>1538807</b>	<b>0</b>	<b>1538807</b>
JABALPUR			<b>Total:</b>						<b>1538807</b>	<b>0</b>	<b>1538807</b>
PW585 EE	9	2020	04	800	0102	2457	64	001	3591935		3591935
PWD DN. KATNI								<b>Total:</b>	<b>3591935</b>	<b>0</b>	<b>3591935</b>
								<b>Total:</b>	<b>3591935</b>	<b>0</b>	<b>3591935</b>
								<b>Total:</b>	<b>3591935</b>	<b>0</b>	<b>3591935</b>
					1401	5226	64	002	11803508		11803508
								<b>Total:</b>	<b>11803508</b>	<b>0</b>	<b>11803508</b>
								<b>Total:</b>	<b>11803508</b>	<b>0</b>	<b>11803508</b>
								<b>Total:</b>	<b>11803508</b>	<b>0</b>	<b>11803508</b>
								<b>Total:</b>	<b>15395443</b>	<b>0</b>	<b>15395443</b>
								<b>Total:</b>	<b>15395443</b>	<b>0</b>	<b>15395443</b>
								<b>Total:</b>	<b>15395443</b>	<b>0</b>	<b>15395443</b>
								<b>Total:</b>	<b>15395443</b>	<b>0</b>	<b>15395443</b>
PW586 EE	9	2020	04	800	0101	2457	64	001	1616145		1616145
PWD DN.NO.1								<b>Total:</b>	<b>1616145</b>	<b>0</b>	<b>1616145</b>
SEONI								<b>Total:</b>	<b>1616145</b>	<b>0</b>	<b>1616145</b>
						4557	64	002	1012074		1012074
								<b>Total:</b>	<b>1012074</b>	<b>0</b>	<b>1012074</b>
								<b>Total:</b>	<b>1012074</b>	<b>0</b>	<b>1012074</b>
								<b>Total:</b>	<b>1012074</b>	<b>0</b>	<b>1012074</b>
								<b>Total:</b>	<b>2628219</b>	<b>0</b>	<b>2628219</b>
					0102	2457	64	001	1663604		1663604
								<b>Total:</b>	<b>1663604</b>	<b>0</b>	<b>1663604</b>
								<b>Total:</b>	<b>1663604</b>	<b>0</b>	<b>1663604</b>
								<b>Total:</b>	<b>1663604</b>	<b>0</b>	<b>1663604</b>
								<b>Total:</b>	<b>4291823</b>	<b>0</b>	<b>4291823</b>
								<b>Total:</b>	<b>4291823</b>	<b>0</b>	<b>4291823</b>
								<b>Total:</b>	<b>4291823</b>	<b>0</b>	<b>4291823</b>

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PW586 EE PWD DN.NO.1 SEONI	<b>Total:</b>								<b>4291823</b>	<b>0</b>	<b>4291823</b>
PW588 EE PWD DN.NO.1 CHHINDWARA	9	2020	03	337	0801	0948	64	001	10756122		10756122
								<b>Total:</b>	<b>10756122</b>	<b>0</b>	<b>10756122</b>
								<b>Total:</b>	<b>10756122</b>	<b>0</b>	<b>10756122</b>
								<b>Total:</b>	<b>10756122</b>	<b>0</b>	<b>10756122</b>
								<b>Total:</b>	<b>10756122</b>	<b>0</b>	<b>10756122</b>
			04	800	0101	4557	64	002	3788364		3788364
								<b>Total:</b>	<b>3788364</b>	<b>0</b>	<b>3788364</b>
								<b>Total:</b>	<b>3788364</b>	<b>0</b>	<b>3788364</b>
								<b>Total:</b>	<b>3788364</b>	<b>0</b>	<b>3788364</b>
					0102	2457	64	001	11904647		11904647
								<b>Total:</b>	<b>11904647</b>	<b>0</b>	<b>11904647</b>
								<b>Total:</b>	<b>11904647</b>	<b>0</b>	<b>11904647</b>
								<b>Total:</b>	<b>11904647</b>	<b>0</b>	<b>11904647</b>
					1401	5226	64	002	1502792		1502792
								<b>Total:</b>	<b>1502792</b>	<b>0</b>	<b>1502792</b>
								<b>Total:</b>	<b>1502792</b>	<b>0</b>	<b>1502792</b>
								<b>Total:</b>	<b>1502792</b>	<b>0</b>	<b>1502792</b>
								<b>Total:</b>	<b>17195803</b>	<b>0</b>	<b>17195803</b>
								<b>Total:</b>	<b>17195803</b>	<b>0</b>	<b>17195803</b>
								<b>Total:</b>	<b>27951925</b>	<b>0</b>	<b>27951925</b>
								<b>Total:</b>	<b>27951925</b>	<b>0</b>	<b>27951925</b>
PW590 EE PWD DN.NARSINGHP UR	9	2020	04	800	0101	4557	64	002	945000		945000
								<b>Total:</b>	<b>945000</b>	<b>0</b>	<b>945000</b>
								<b>Total:</b>	<b>945000</b>	<b>0</b>	<b>945000</b>
								<b>Total:</b>	<b>945000</b>	<b>0</b>	<b>945000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE PWD DN.NARSINGHP UR	9	2020	04	800	0102	2457	64	001	871250		871250			
								<b>Total:</b>	<b>871250</b>	<b>0</b>	<b>871250</b>			
								<b>Total:</b>	<b>871250</b>	<b>0</b>	<b>871250</b>			
								<b>Total:</b>	<b>871250</b>	<b>0</b>	<b>871250</b>			
								1401	5226	64	002	24117815		24117815
											<b>Total:</b>	<b>24117815</b>	<b>0</b>	<b>24117815</b>
											<b>Total:</b>	<b>24117815</b>	<b>0</b>	<b>24117815</b>
											<b>Total:</b>	<b>24117815</b>	<b>0</b>	<b>24117815</b>
								<b>Total:</b>	<b>25934065</b>	<b>0</b>	<b>25934065</b>			
								<b>Total:</b>	<b>25934065</b>	<b>0</b>	<b>25934065</b>			
<b>Total:</b>	<b>25934065</b>	<b>0</b>	<b>25934065</b>											
<b>Total:</b>	<b>25934065</b>	<b>0</b>	<b>25934065</b>											
PW591 EE PWD DN.NO.1 BALAGHAT	9	2020	04	800	0101	2457	64	001	68800		68800			
								<b>Total:</b>	<b>68800</b>	<b>0</b>	<b>68800</b>			
								<b>Total:</b>	<b>68800</b>	<b>0</b>	<b>68800</b>			
								<b>Total:</b>	<b>68800</b>	<b>0</b>	<b>68800</b>			
								0103	2457	64	002	381625		381625
											<b>Total:</b>	<b>381625</b>	<b>0</b>	<b>381625</b>
											<b>Total:</b>	<b>381625</b>	<b>0</b>	<b>381625</b>
											<b>Total:</b>	<b>381625</b>	<b>0</b>	<b>381625</b>
								<b>Total:</b>	<b>450425</b>	<b>0</b>	<b>450425</b>			
								<b>Total:</b>	<b>450425</b>	<b>0</b>	<b>450425</b>			
<b>Total:</b>	<b>450425</b>	<b>0</b>	<b>450425</b>											
<b>Total:</b>	<b>450425</b>	<b>0</b>	<b>450425</b>											
PW592 EE PWD DN. NO. 1 MANDLA	9	2020	03	337	0801	0948	64	001	15403893		15403893			
								<b>Total:</b>	<b>15403893</b>	<b>0</b>	<b>15403893</b>			
								<b>Total:</b>	<b>15403893</b>	<b>0</b>	<b>15403893</b>			
								<b>Total:</b>	<b>15403893</b>	<b>0</b>	<b>15403893</b>			
								<b>Total:</b>	<b>15403893</b>	<b>0</b>	<b>15403893</b>			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW592 EE PWD DN. NO. 1 MANDLA	9	2020	03	<b>Total:</b>							<b>15403893</b>	<b>0</b>	<b>15403893</b>				
				04	800	0102	2457	64	001			2910945		2910945			
										<b>Total:</b>		<b>2910945</b>	<b>0</b>	<b>2910945</b>			
										<b>Total:</b>		<b>2910945</b>	<b>0</b>	<b>2910945</b>			
										4557	64	002			102614		102614
													<b>Total:</b>		<b>102614</b>	<b>0</b>	<b>102614</b>
													<b>Total:</b>		<b>102614</b>	<b>0</b>	<b>102614</b>
													<b>Total:</b>		<b>102614</b>	<b>0</b>	<b>102614</b>
													<b>Total:</b>		<b>3013559</b>	<b>0</b>	<b>3013559</b>
													<b>Total:</b>		<b>3013559</b>	<b>0</b>	<b>3013559</b>
<b>Total:</b>		<b>3013559</b>	<b>0</b>										<b>3013559</b>				
<b>Total:</b>		<b>18417452</b>	<b>0</b>	<b>18417452</b>													
<b>Total:</b>		<b>18417452</b>	<b>0</b>	<b>18417452</b>													
PW593 EE PWD DN. DINDORI.	9	2020	04	800	0102	2457	64	001						14642699			
									<b>Total:</b>		<b>14642699</b>	<b>0</b>	<b>14642699</b>				
									<b>Total:</b>		<b>14642699</b>	<b>0</b>	<b>14642699</b>				
									4557	64	002			471000		471000	
												<b>Total:</b>		<b>471000</b>	<b>0</b>	<b>471000</b>	
												<b>Total:</b>		<b>471000</b>	<b>0</b>	<b>471000</b>	
												<b>Total:</b>		<b>471000</b>	<b>0</b>	<b>471000</b>	
												<b>Total:</b>		<b>15113699</b>	<b>0</b>	<b>15113699</b>	
												<b>Total:</b>		<b>15113699</b>	<b>0</b>	<b>15113699</b>	
												<b>Total:</b>		<b>15113699</b>	<b>0</b>	<b>15113699</b>	
<b>Total:</b>		<b>15113699</b>	<b>0</b>	<b>15113699</b>													
<b>Total:</b>		<b>15113699</b>	<b>0</b>	<b>15113699</b>													
PW600 E.E. PWD ANUPPUR	9	2020	04	800	0102	2457	64	001						7272853			
									<b>Total:</b>		<b>7272853</b>	<b>0</b>	<b>7272853</b>				
									<b>Total:</b>		<b>7272853</b>	<b>0</b>	<b>7272853</b>				
									<b>Total:</b>		<b>7272853</b>	<b>0</b>	<b>7272853</b>				
									<b>Total:</b>		<b>7272853</b>	<b>0</b>	<b>7272853</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600	9	2020	<b>Total:</b>							<b>7272853</b>	<b>0</b>	<b>7272853</b>
E.E. PWD	<b>Total:</b>											
ANUPPUR												
PW601	9	2020	04	800	0102	2457	64	001	21890636		21890636	
E.E. PWD									<b>Total:</b>	<b>21890636</b>	<b>0</b>	<b>21890636</b>
BURHANPUR								<b>Total:</b>	<b>21890636</b>	<b>0</b>	<b>21890636</b>	
						<b>Total:</b>		<b>21890636</b>	<b>0</b>	<b>21890636</b>		
					<b>Total:</b>		<b>21890636</b>	<b>0</b>	<b>21890636</b>	<b>21890636</b>		
<b>Total:</b>									<b>21890636</b>	<b>0</b>	<b>21890636</b>	
PW602	9	2020	04	800	0102	2457	64	001	3987200		3987200	
PWD B/R									<b>Total:</b>	<b>3987200</b>	<b>0</b>	<b>3987200</b>
DIVISION,								<b>Total:</b>	<b>3987200</b>	<b>0</b>	<b>3987200</b>	
ASHOK NAGAR						1401	5226	64	002	5308211		5308211
								<b>Total:</b>	<b>5308211</b>	<b>0</b>	<b>5308211</b>	
							<b>Total:</b>	<b>5308211</b>	<b>0</b>	<b>5308211</b>		
						<b>Total:</b>		<b>9295411</b>	<b>0</b>	<b>9295411</b>		
<b>Total:</b>									<b>9295411</b>	<b>0</b>	<b>9295411</b>	
PW603	9	2020	04	800	0102	2457	64	001	11610363		11610363	
EXECUTIVE									<b>Total:</b>	<b>11610363</b>	<b>0</b>	<b>11610363</b>
ENGINEER,PW								<b>Total:</b>	<b>11610363</b>	<b>0</b>	<b>11610363</b>	
D DIVISION							<b>Total:</b>	<b>11610363</b>	<b>0</b>	<b>11610363</b>		
ALIRAJPUR	<b>Total:</b>									<b>11610363</b>	<b>0</b>	<b>11610363</b>

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	9	2020	04	<b>Total:</b>					<b>11610363</b>	<b>0</b>	<b>11610363</b>
				<b>Total:</b>					<b>11610363</b>	<b>0</b>	<b>11610363</b>
			<b>Total:</b>						<b>11610363</b>	<b>0</b>	<b>11610363</b>
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	9	2020	04	800	0101	4557	64	002	2666036		2666036
								<b>Total:</b>	<b>2666036</b>	<b>0</b>	<b>2666036</b>
								<b>Total:</b>	<b>2666036</b>	<b>0</b>	<b>2666036</b>
					0102			<b>Total:</b>	<b>2666036</b>	<b>0</b>	<b>2666036</b>
						2457	64	001	2084210		2084210
								<b>Total:</b>	<b>2084210</b>	<b>0</b>	<b>2084210</b>
								<b>Total:</b>	<b>2084210</b>	<b>0</b>	<b>2084210</b>
								<b>Total:</b>	<b>2084210</b>	<b>0</b>	<b>2084210</b>
								<b>Total:</b>	<b>4750246</b>	<b>0</b>	<b>4750246</b>
								<b>Total:</b>	<b>4750246</b>	<b>0</b>	<b>4750246</b>
			<b>Total:</b>						<b>4750246</b>	<b>0</b>	<b>4750246</b>
			<b>Total:</b>						<b>4750246</b>	<b>0</b>	<b>4750246</b>
			<b>Total:</b>						<b>4750246</b>	<b>0</b>	<b>4750246</b>
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	9	2020	04	800	1401	5226	64	002	2818284		2818284
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
								<b>Total:</b>	<b>2818284</b>	<b>0</b>	<b>2818284</b>
			<b>Total:</b>						<b>2818284</b>	<b>0</b>	<b>2818284</b>
			<b>Total:</b>						<b>2818284</b>	<b>0</b>	<b>2818284</b>
			<b>Total:</b>						<b>2818284</b>	<b>0</b>	<b>2818284</b>
<b>GN/MHCD TOTAL</b>									<b>1102785709</b>	<b>0</b>	<b>1102785709</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1595865</b>	<b>0</b>	<b>1595865</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2020	04	800	0701	6941	64	001	4568102		4568102
I. U. PWD								<b>Total:</b>	<b>4568102</b>	<b>0</b>	<b>4568102</b>
BHOPAL							<b>Total:</b>		<b>4568102</b>	<b>0</b>	<b>4568102</b>
						<b>Total:</b>			<b>4568102</b>	<b>0</b>	<b>4568102</b>
				<b>Total:</b>					<b>4568102</b>	<b>0</b>	<b>4568102</b>
			<b>Total:</b>						<b>4568102</b>	<b>0</b>	<b>4568102</b>
					<b>Total:</b>				<b>4568102</b>	<b>0</b>	<b>4568102</b>
						<b>Total:</b>			<b>4568102</b>	<b>0</b>	<b>4568102</b>
<b>GN/MHCD TOTAL</b>									<b>4568102</b>	<b>0</b>	<b>4568102</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2020	04	800	0101	5481	64	001	305050		305050
PWD DN. NO.1								<b>Total:</b>	<b>305050</b>	<b>0</b>	<b>305050</b>
GWALIOR							<b>Total:</b>		<b>305050</b>	<b>0</b>	<b>305050</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2020	04	800	0101	<b>Total:</b>			305050	0	305050
PWD DN. NO.1					<b>Total:</b>				305050	0	305050
GWALIOR				<b>Total:</b>					305050	0	305050
			<b>Total:</b>						305050	0	305050
<b>Total:</b>									305050	0	305050
PW537 EE	9	2020	04	800	0101	5481	64	001	201917		201917
PWD (B/R) DN.								<b>Total:</b>	201917	0	201917
PANNA							<b>Total:</b>		201917	0	201917
					<b>Total:</b>				201917	0	201917
			<b>Total:</b>						201917	0	201917
<b>Total:</b>									201917	0	201917
PW553 EE	9	2020	04	800	0101	5481	64	001	49293		49293
PWD B/R DN.								<b>Total:</b>	49293	0	49293
SHAJAPUR							<b>Total:</b>		49293	0	49293
					<b>Total:</b>				49293	0	49293
			<b>Total:</b>						49293	0	49293
<b>Total:</b>									49293	0	49293
PW558 EE	9	2020	04	800	0101	5481	64	001	1784834		1784834
PWD								<b>Total:</b>	1784834	0	1784834
MAINT.DN. 2							<b>Total:</b>		1784834	0	1784834
BHOPAL					<b>Total:</b>				1784834	0	1784834
			<b>Total:</b>						1784834	0	1784834
<b>Total:</b>									1784834	0	1784834

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE PWD MAINT.DN. 2 BHOPAL	<b>Total:</b>								<b>1784834</b>	<b>0</b>	<b>1784834</b>
PW610 PIU, PWD, REWA	9	2020	04	800	0101	5481	64	001	48618		48618
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
								<b>Total:</b>	<b>48618</b>	<b>0</b>	<b>48618</b>
<b>GN/MHCD TOTAL</b>									<b>2389712</b>	<b>0</b>	<b>2389712</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE PWD (B/R) DN. BARWANI	9	2020		105		5459	33	001	150189		150189
								<b>Total:</b>	<b>150189</b>	<b>0</b>	<b>150189</b>
								<b>Total:</b>	<b>150189</b>	<b>0</b>	<b>150189</b>
								<b>Total:</b>	<b>150189</b>	<b>0</b>	<b>150189</b>
								<b>Total:</b>	<b>150189</b>	<b>0</b>	<b>150189</b>
								<b>Total:</b>	<b>150189</b>	<b>0</b>	<b>150189</b>
<b>Total:</b>									<b>150189</b>	<b>0</b>	<b>150189</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE PWD E/M DN. JABALPUR	9	2020		102	0101	2449	33	001	4601111		4601111
								<b>Total:</b>	<b>4601111</b>	<b>0</b>	<b>4601111</b>
								<b>Total:</b>	<b>4601111</b>	<b>0</b>	<b>4601111</b>
								<b>Total:</b>	<b>4601111</b>	<b>0</b>	<b>4601111</b>
								<b>Total:</b>	<b>4601111</b>	<b>0</b>	<b>4601111</b>
<b>Total:</b>									<b>4601111</b>	<b>0</b>	<b>4601111</b>
PW600 E.E. PWD ANUPPUR	9	2020		105		5459	33	001	1036361		1036361
								<b>Total:</b>	<b>1036361</b>	<b>0</b>	<b>1036361</b>
								<b>Total:</b>	<b>1036361</b>	<b>0</b>	<b>1036361</b>
								<b>Total:</b>	<b>1036361</b>	<b>0</b>	<b>1036361</b>
								<b>Total:</b>	<b>1036361</b>	<b>0</b>	<b>1036361</b>
<b>Total:</b>									<b>1036361</b>	<b>0</b>	<b>1036361</b>
<b>GN/MHCD TOTAL</b>									<b>5787661</b>	<b>0</b>	<b>5787661</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	9	2020	01	051	0701	2450	64	002	26941		26941
								<b>Total:</b>	<b>26941</b>	<b>0</b>	<b>26941</b>
								<b>Total:</b>	<b>26941</b>	<b>0</b>	<b>26941</b>
<b>Total:</b>									<b>26941</b>	<b>0</b>	<b>26941</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	9	2020	01	051	<b>Total:</b>				<b>26941</b>	<b>0</b>	<b>26941</b>
P.I.U, PWD,					<b>Total:</b>				<b>26941</b>	<b>0</b>	<b>26941</b>
HOSHANGABA					<b>Total:</b>				<b>26941</b>	<b>0</b>	<b>26941</b>
D					<b>Total:</b>				<b>26941</b>	<b>0</b>	<b>26941</b>
<b>Total:</b>									<b>26941</b>	<b>0</b>	<b>26941</b>
PW616	9	2020	01	051	0701	2450	64	002	31005907		31005907
P.I.U, PWD,								<b>Total:</b>	<b>31005907</b>	<b>0</b>	<b>31005907</b>
INDORE							<b>Total:</b>	<b>31005907</b>	<b>0</b>	<b>31005907</b>	
						<b>Total:</b>		<b>31005907</b>	<b>0</b>	<b>31005907</b>	
					<b>Total:</b>			<b>31005907</b>	<b>0</b>	<b>31005907</b>	
				<b>Total:</b>				<b>31005907</b>	<b>0</b>	<b>31005907</b>	
<b>Total:</b>									<b>31005907</b>	<b>0</b>	<b>31005907</b>
PW629	9	2020	01	051	0701	2450	64	002	7068523		7068523
P.I.U, PWD								<b>Total:</b>	<b>7068523</b>	<b>0</b>	<b>7068523</b>
(PWD), VIDISHA							<b>Total:</b>	<b>7068523</b>	<b>0</b>	<b>7068523</b>	
						<b>Total:</b>		<b>7068523</b>	<b>0</b>	<b>7068523</b>	
				<b>Total:</b>				<b>7068523</b>	<b>0</b>	<b>7068523</b>	
				<b>Total:</b>				<b>7068523</b>	<b>0</b>	<b>7068523</b>	
<b>Total:</b>									<b>7068523</b>	<b>0</b>	<b>7068523</b>
PW633	9	2020	01	051	0701	2450	64	002	833237		833237
P.I.U (PWD),								<b>Total:</b>	<b>833237</b>	<b>0</b>	<b>833237</b>
DEWAS							<b>Total:</b>	<b>833237</b>	<b>0</b>	<b>833237</b>	
						<b>Total:</b>		<b>833237</b>	<b>0</b>	<b>833237</b>	
				<b>Total:</b>				<b>833237</b>	<b>0</b>	<b>833237</b>	
				<b>Total:</b>				<b>833237</b>	<b>0</b>	<b>833237</b>	
<b>Total:</b>									<b>833237</b>	<b>0</b>	<b>833237</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW650	9	2020	01	051	0701	2450	64	002	280000		280000
PIU PWD BHIND								<b>Total:</b>	<b>280000</b>	<b>0</b>	<b>280000</b>
							<b>Total:</b>		<b>280000</b>	<b>0</b>	<b>280000</b>
						<b>Total:</b>			<b>280000</b>	<b>0</b>	<b>280000</b>
				<b>Total:</b>					<b>280000</b>	<b>0</b>	<b>280000</b>
			<b>Total:</b>						<b>280000</b>	<b>0</b>	<b>280000</b>
			<b>Total:</b>						<b>280000</b>	<b>0</b>	<b>280000</b>
<b>Total:</b>									<b>280000</b>	<b>0</b>	<b>280000</b>
PW656	9	2020	01	051	0701	2450	64	002	1432059		1432059
PIU PWD KHARGONE								<b>Total:</b>	<b>1432059</b>	<b>0</b>	<b>1432059</b>
							<b>Total:</b>		<b>1432059</b>	<b>0</b>	<b>1432059</b>
						<b>Total:</b>			<b>1432059</b>	<b>0</b>	<b>1432059</b>
				<b>Total:</b>					<b>1432059</b>	<b>0</b>	<b>1432059</b>
			<b>Total:</b>						<b>1432059</b>	<b>0</b>	<b>1432059</b>
			<b>Total:</b>						<b>1432059</b>	<b>0</b>	<b>1432059</b>
<b>Total:</b>									<b>1432059</b>	<b>0</b>	<b>1432059</b>
<b>GN/MHCD TOTAL</b>									<b>40646667</b>	<b>0</b>	<b>40646667</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	9	2020	01	106	0701	6222	64	002	1258423		1258423
PIU, CHHINDWARA								<b>Total:</b>	<b>1258423</b>	<b>0</b>	<b>1258423</b>
							<b>Total:</b>		<b>1258423</b>	<b>0</b>	<b>1258423</b>
						<b>Total:</b>			<b>1258423</b>	<b>0</b>	<b>1258423</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW606 PIU, CHHINDWARA	9	2020	01	106	<b>Total:</b>				<b>1258423</b>	<b>0</b>	<b>1258423</b>	
					<b>Total:</b>				<b>1258423</b>	<b>0</b>	<b>1258423</b>	
					<b>Total:</b>				<b>1258423</b>	<b>0</b>	<b>1258423</b>	
					<b>Total:</b>				<b>1258423</b>	<b>0</b>	<b>1258423</b>	
PW609 PIU, KHANDWA	9	2020	01	106	0701	6222	64	002	1845006		1845006	
								<b>Total:</b>		<b>1845006</b>	<b>0</b>	<b>1845006</b>
								<b>Total:</b>		<b>1845006</b>	<b>0</b>	<b>1845006</b>
								<b>Total:</b>		<b>1845006</b>	<b>0</b>	<b>1845006</b>
								<b>Total:</b>		<b>1845006</b>	<b>0</b>	<b>1845006</b>
								<b>Total:</b>		<b>1845006</b>	<b>0</b>	<b>1845006</b>
PW610 PIU, PWD, REWA	9	2020	01	106	0701	6222	64	002	10500		10500	
								<b>Total:</b>		<b>10500</b>	<b>0</b>	<b>10500</b>
								<b>Total:</b>		<b>10500</b>	<b>0</b>	<b>10500</b>
								<b>Total:</b>		<b>10500</b>	<b>0</b>	<b>10500</b>
								<b>Total:</b>		<b>10500</b>	<b>0</b>	<b>10500</b>
								<b>Total:</b>		<b>10500</b>	<b>0</b>	<b>10500</b>
PW614 P.I.U, PWD, SAGAR	9	2020	01	106	0701	6222	64	002	694360		694360	
								<b>Total:</b>		<b>694360</b>	<b>0</b>	<b>694360</b>
								<b>Total:</b>		<b>694360</b>	<b>0</b>	<b>694360</b>
								<b>Total:</b>		<b>694360</b>	<b>0</b>	<b>694360</b>
								<b>Total:</b>		<b>694360</b>	<b>0</b>	<b>694360</b>
								<b>Total:</b>		<b>694360</b>	<b>0</b>	<b>694360</b>

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PW617 P.I.U, PWD, UJJAIN	9	2020	01	106	0701	6222	64	002	1743027		1743027
								<b>Total:</b>	<b>1743027</b>	<b>0</b>	<b>1743027</b>
								<b>Total:</b>	<b>1743027</b>	<b>0</b>	<b>1743027</b>
								<b>Total:</b>	<b>1743027</b>	<b>0</b>	<b>1743027</b>
								<b>Total:</b>	<b>1743027</b>	<b>0</b>	<b>1743027</b>
<b>Total:</b>				<b>1743027</b>	<b>0</b>	<b>1743027</b>					
PW625 P.I.U, PWD, SHIVPURI	9	2020	01	106	0701	6222	64	002	542306		542306
								<b>Total:</b>	<b>542306</b>	<b>0</b>	<b>542306</b>
								<b>Total:</b>	<b>542306</b>	<b>0</b>	<b>542306</b>
								<b>Total:</b>	<b>542306</b>	<b>0</b>	<b>542306</b>
								<b>Total:</b>	<b>542306</b>	<b>0</b>	<b>542306</b>
<b>Total:</b>				<b>542306</b>	<b>0</b>	<b>542306</b>					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2020	01	106	0701	6222	64	002	86919		86919
								<b>Total:</b>	<b>86919</b>	<b>0</b>	<b>86919</b>
								<b>Total:</b>	<b>86919</b>	<b>0</b>	<b>86919</b>
								<b>Total:</b>	<b>86919</b>	<b>0</b>	<b>86919</b>
								<b>Total:</b>	<b>86919</b>	<b>0</b>	<b>86919</b>
<b>Total:</b>				<b>86919</b>	<b>0</b>	<b>86919</b>					
PW631 P.I.U (PWD), JHABUA	9	2020	01	106	0701	6222	64	002	3537418		3537418
								<b>Total:</b>	<b>3537418</b>	<b>0</b>	<b>3537418</b>
								<b>Total:</b>	<b>3537418</b>	<b>0</b>	<b>3537418</b>
								<b>Total:</b>	<b>3537418</b>	<b>0</b>	<b>3537418</b>

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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	9	2020	01	106	<b>Total:</b>				<b>3537418</b>	<b>0</b>	<b>3537418</b>			
					<b>Total:</b>				<b>3537418</b>	<b>0</b>	<b>3537418</b>			
					<b>Total:</b>				<b>3537418</b>	<b>0</b>	<b>3537418</b>			
					<b>Total:</b>				<b>3537418</b>	<b>0</b>	<b>3537418</b>			
PW634 P.I.U, PWD,DHAR	9	2020	01	106	0701	6222	64	002	398479		398479			
								<b>Total:</b>				<b>398479</b>	<b>0</b>	<b>398479</b>
								<b>Total:</b>				<b>398479</b>	<b>0</b>	<b>398479</b>
								<b>Total:</b>				<b>398479</b>	<b>0</b>	<b>398479</b>
								<b>Total:</b>				<b>398479</b>	<b>0</b>	<b>398479</b>
								<b>Total:</b>				<b>398479</b>	<b>0</b>	<b>398479</b>
PW641 P.I.U, PWD. PWD DATIA	9	2020	01	106	0701	6222	64	002	1195186		1195186			
								<b>Total:</b>				<b>1195186</b>	<b>0</b>	<b>1195186</b>
								<b>Total:</b>				<b>1195186</b>	<b>0</b>	<b>1195186</b>
								<b>Total:</b>				<b>1195186</b>	<b>0</b>	<b>1195186</b>
								<b>Total:</b>				<b>1195186</b>	<b>0</b>	<b>1195186</b>
								<b>Total:</b>				<b>1195186</b>	<b>0</b>	<b>1195186</b>
PW643 PIU PWD ALIRAJPUR	9	2020	01	106	0701	6222	64	002	206030		206030			
								<b>Total:</b>				<b>206030</b>	<b>0</b>	<b>206030</b>
								<b>Total:</b>				<b>206030</b>	<b>0</b>	<b>206030</b>
								<b>Total:</b>				<b>206030</b>	<b>0</b>	<b>206030</b>
								<b>Total:</b>				<b>206030</b>	<b>0</b>	<b>206030</b>
								<b>Total:</b>				<b>206030</b>	<b>0</b>	<b>206030</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647 PIU PWD HARDA	9	2020	01	106	0701	6222	64	002		48900		48900	
								<b>Total:</b>		<b>48900</b>	<b>0</b>	<b>48900</b>	
								<b>Total:</b>		<b>48900</b>	<b>0</b>	<b>48900</b>	
								<b>Total:</b>		<b>48900</b>	<b>0</b>	<b>48900</b>	
								<b>Total:</b>		<b>48900</b>	<b>0</b>	<b>48900</b>	
<b>Total:</b>		<b>48900</b>	<b>0</b>	<b>48900</b>									
PW650 PIU PWD BHIND	9	2020	01	106	0701	6222	64	002		4943638		4943638	
								<b>Total:</b>		<b>4943638</b>	<b>0</b>	<b>4943638</b>	
								<b>Total:</b>		<b>4943638</b>	<b>0</b>	<b>4943638</b>	
								<b>Total:</b>		<b>4943638</b>	<b>0</b>	<b>4943638</b>	
								<b>Total:</b>		<b>4943638</b>	<b>0</b>	<b>4943638</b>	
<b>Total:</b>		<b>4943638</b>	<b>0</b>	<b>4943638</b>									
PW656 PIU PWD KHARGONE	9	2020	01	106	0701	6222	64	002		415847		415847	
								<b>Total:</b>		<b>415847</b>	<b>0</b>	<b>415847</b>	
								<b>Total:</b>		<b>415847</b>	<b>0</b>	<b>415847</b>	
								<b>Total:</b>		<b>415847</b>	<b>0</b>	<b>415847</b>	
								<b>Total:</b>		<b>415847</b>	<b>0</b>	<b>415847</b>	
<b>Total:</b>		<b>415847</b>	<b>0</b>	<b>415847</b>									
PW657 PIU PWD AGAR MALWA	9	2020	01	106	0701	6222	64	002		350000		350000	
								<b>Total:</b>		<b>350000</b>	<b>0</b>	<b>350000</b>	
								<b>Total:</b>		<b>350000</b>	<b>0</b>	<b>350000</b>	
								<b>Total:</b>		<b>350000</b>	<b>0</b>	<b>350000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW657	9	2020	01	106	<b>Total:</b>				350000	0	350000		
PIU PWD AGAR MALWA					<b>Total:</b>				350000	0	350000		
			<b>Total:</b>						350000	0	350000		
<b>Total:</b>											350000	0	350000
PW660	9	2020	01	106	0701	6222	64	002	1893820		1893820		
PIU PWD RAISEN								<b>Total:</b>	1893820	0	1893820		
							<b>Total:</b>		1893820	0	1893820		
					<b>Total:</b>				1893820	0	1893820		
				<b>Total:</b>					1893820	0	1893820		
			<b>Total:</b>						1893820	0	1893820		
<b>Total:</b>											1893820	0	1893820
PW665	P.	9	2020	01	106	0701	6222	64	002	6122027		6122027	
I. U. PWD BHOPAL								<b>Total:</b>	6122027	0	6122027		
							<b>Total:</b>		6122027	0	6122027		
					<b>Total:</b>				6122027	0	6122027		
				<b>Total:</b>					6122027	0	6122027		
			<b>Total:</b>						6122027	0	6122027		
<b>Total:</b>											6122027	0	6122027
<b>GN/MHCD TOTAL</b>									<b>25291886</b>	<b>0</b>	<b>25291886</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 EE PHE DN. JABALPUR	9	2020	02	277	0802	7881	64	001	1518103		1518103
								<b>Total:</b>	<b>1518103</b>	<b>0</b>	<b>1518103</b>
								<b>Total:</b>	<b>1518103</b>	<b>0</b>	<b>1518103</b>
								<b>Total:</b>	<b>1518103</b>	<b>0</b>	<b>1518103</b>
								<b>Total:</b>	<b>1518103</b>	<b>0</b>	<b>1518103</b>
<b>Total:</b>									<b>1518103</b>	<b>0</b>	<b>1518103</b>
PH550 EE PHE DN. BALAGHAT	9	2020	02	277	0802	7881	64	001	3126217		3126217
								<b>Total:</b>	<b>3126217</b>	<b>0</b>	<b>3126217</b>
								<b>Total:</b>	<b>3126217</b>	<b>0</b>	<b>3126217</b>
								<b>Total:</b>	<b>3126217</b>	<b>0</b>	<b>3126217</b>
								<b>Total:</b>	<b>3126217</b>	<b>0</b>	<b>3126217</b>
<b>Total:</b>									<b>3126217</b>	<b>0</b>	<b>3126217</b>
PH551 EE PHE DN. SEONI	9	2020	02	277	0802	7881	64	001	1603973		1603973
								<b>Total:</b>	<b>1603973</b>	<b>0</b>	<b>1603973</b>
								<b>Total:</b>	<b>1603973</b>	<b>0</b>	<b>1603973</b>
								<b>Total:</b>	<b>1603973</b>	<b>0</b>	<b>1603973</b>
								<b>Total:</b>	<b>1603973</b>	<b>0</b>	<b>1603973</b>
<b>Total:</b>									<b>1603973</b>	<b>0</b>	<b>1603973</b>
PW606 PIU, CHHINDWARA	9	2020	02	800	0602	5211	64	002	35169776		35169776
								<b>Total:</b>	<b>35169776</b>	<b>0</b>	<b>35169776</b>
								<b>Total:</b>	<b>35169776</b>	<b>0</b>	<b>35169776</b>
								<b>Total:</b>	<b>35169776</b>	<b>0</b>	<b>35169776</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	9	2020	02	800	<b>Total:</b>				<b>35169776</b>	<b>0</b>	<b>35169776</b>		
					<b>Total:</b>				<b>35169776</b>	<b>0</b>	<b>35169776</b>		
					<b>Total:</b>				<b>35169776</b>	<b>0</b>	<b>35169776</b>		
					<b>Total:</b>				<b>35169776</b>	<b>0</b>	<b>35169776</b>		
PW608 PIU, BALAGHAT	9	2020	02	277	0102	0762	64	002	405833		405833		
								<b>Total:</b>			<b>405833</b>	<b>0</b>	<b>405833</b>
								<b>Total:</b>			<b>405833</b>	<b>0</b>	<b>405833</b>
								<b>Total:</b>			<b>405833</b>	<b>0</b>	<b>405833</b>
								<b>Total:</b>			<b>405833</b>	<b>0</b>	<b>405833</b>
				800	0602	5211	64	002	33661200		33661200		
								<b>Total:</b>			<b>33661200</b>	<b>0</b>	<b>33661200</b>
								<b>Total:</b>			<b>33661200</b>	<b>0</b>	<b>33661200</b>
								<b>Total:</b>			<b>33661200</b>	<b>0</b>	<b>33661200</b>
								<b>Total:</b>			<b>33661200</b>	<b>0</b>	<b>33661200</b>
<b>Total:</b>			<b>34067033</b>	<b>0</b>	<b>34067033</b>								
<b>Total:</b>			<b>34067033</b>	<b>0</b>	<b>34067033</b>								
<b>Total:</b>			<b>34067033</b>	<b>0</b>	<b>34067033</b>								
PW609 PIU, KHANDWA	9	2020	02	800	0602	5211	64	002	24524000		24524000		
								<b>Total:</b>			<b>24524000</b>	<b>0</b>	<b>24524000</b>
								<b>Total:</b>			<b>24524000</b>	<b>0</b>	<b>24524000</b>
								<b>Total:</b>			<b>24524000</b>	<b>0</b>	<b>24524000</b>
								<b>Total:</b>			<b>24524000</b>	<b>0</b>	<b>24524000</b>
								<b>Total:</b>			<b>24524000</b>	<b>0</b>	<b>24524000</b>
PW611 PIU, PWD, SATNA	9	2020	02	277	0102	0762	64	002	19847		19847		
								<b>Total:</b>			<b>19847</b>	<b>0</b>	<b>19847</b>
								<b>Total:</b>			<b>19847</b>	<b>0</b>	<b>19847</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW611 PIU, PWD, SATNA	9	2020	02	277	0102	Total:			19847	0	19847		
						Total:			19847	0	19847		
						Total:			19847	0	19847		
						Total:			19847	0	19847		
						Total:			19847	0	19847		
PW616 P.I.U, PWD, INDORE	9	2020	02	277	0102	0762	64	002	471714		471714		
								Total:			471714	0	471714
								Total:			471714	0	471714
								Total:			471714	0	471714
								Total:			471714	0	471714
PW619 P.I.U, PWD, SIDHI	9	2020	02	277	0102	0495	64	002	1254753		1254753		
								Total:			1254753	0	1254753
								Total:			1254753	0	1254753
								Total:			1254753	0	1254753
								Total:			1254753	0	1254753
PW623 P.I.U, PWD, BETUL	9	2020	02	277	0802	7881	64	001	13031568		13031568		
								Total:			13031568	0	13031568
								Total:			13031568	0	13031568
								Total:			13031568	0	13031568
								Total:			13031568	0	13031568

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	<b>Total:</b>								<b>13031568</b>	<b>0</b>	<b>13031568</b>
PW624 P.I.U, PWD, SEHORE	9	2020	02	800	0602	5211	64	002	2246548		2246548
								<b>Total:</b>	<b>2246548</b>	<b>0</b>	<b>2246548</b>
							<b>Total:</b>		<b>2246548</b>	<b>0</b>	<b>2246548</b>
					<b>Total:</b>				<b>2246548</b>	<b>0</b>	<b>2246548</b>
				<b>Total:</b>					<b>2246548</b>	<b>0</b>	<b>2246548</b>
			<b>Total:</b>						<b>2246548</b>	<b>0</b>	<b>2246548</b>
			<b>Total:</b>						<b>2246548</b>	<b>0</b>	<b>2246548</b>
PW625 P.I.U, PWD, SHIVPURI	9	2020	02	277	0422	0762	64	002	723077		723077
								<b>Total:</b>	<b>723077</b>	<b>0</b>	<b>723077</b>
							<b>Total:</b>		<b>723077</b>	<b>0</b>	<b>723077</b>
					<b>Total:</b>				<b>723077</b>	<b>0</b>	<b>723077</b>
				<b>Total:</b>					<b>723077</b>	<b>0</b>	<b>723077</b>
			<b>Total:</b>						<b>723077</b>	<b>0</b>	<b>723077</b>
PW634 P.I.U, PWD,DHAR	9	2020	02	277	0102	0495	64	002	69770		69770
								<b>Total:</b>	<b>69770</b>	<b>0</b>	<b>69770</b>
							<b>Total:</b>		<b>69770</b>	<b>0</b>	<b>69770</b>
					<b>Total:</b>				<b>69770</b>	<b>0</b>	<b>69770</b>
				<b>Total:</b>					<b>69770</b>	<b>0</b>	<b>69770</b>
			800	0602	5211	64	002		49573472		49573472
								<b>Total:</b>	<b>49573472</b>	<b>0</b>	<b>49573472</b>
							<b>Total:</b>		<b>49573472</b>	<b>0</b>	<b>49573472</b>
				<b>Total:</b>					<b>49573472</b>	<b>0</b>	<b>49573472</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt											
PW634 P.I.U, PWD,DHAR	9	2020	02	800	<b>Total:</b>				<b>49573472</b>	<b>0</b>	<b>49573472</b>											
					<b>Total:</b>				<b>49643242</b>	<b>0</b>	<b>49643242</b>											
					<b>Total:</b>				<b>49643242</b>	<b>0</b>	<b>49643242</b>											
					<b>Total:</b>				<b>49643242</b>	<b>0</b>	<b>49643242</b>											
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	9	2020	02	800	0602	5211	64	002	43983000		43983000											
								<b>Total:</b>			<b>43983000</b>	<b>0</b>	<b>43983000</b>									
								<b>Total:</b>			<b>43983000</b>	<b>0</b>	<b>43983000</b>									
								<b>Total:</b>			<b>43983000</b>	<b>0</b>	<b>43983000</b>									
								<b>Total:</b>			<b>43983000</b>	<b>0</b>	<b>43983000</b>									
								<b>Total:</b>			<b>43983000</b>	<b>0</b>	<b>43983000</b>									
PW643 PIU PWD ALIRAJPUR	9	2020	02	277	0102	0495	64	002	2608407		2608407											
								<b>Total:</b>			<b>2608407</b>	<b>0</b>	<b>2608407</b>									
								<b>Total:</b>			<b>2608407</b>	<b>0</b>	<b>2608407</b>									
								<b>Total:</b>			<b>2608407</b>	<b>0</b>	<b>2608407</b>									
								PW643 PIU PWD ALIRAJPUR	9	2020	02	277	0422	0762	64	002	692617		692617			
																<b>Total:</b>			<b>692617</b>	<b>0</b>	<b>692617</b>	
																<b>Total:</b>			<b>692617</b>	<b>0</b>	<b>692617</b>	
																<b>Total:</b>			<b>692617</b>	<b>0</b>	<b>692617</b>	
																<b>Total:</b>			<b>692617</b>	<b>0</b>	<b>692617</b>	
																<b>Total:</b>			<b>3301024</b>	<b>0</b>	<b>3301024</b>	
																PW643 PIU PWD ALIRAJPUR	9	2020	02	277	800	0602
<b>Total:</b>			<b>4853267</b>	<b>0</b>	<b>4853267</b>																	
<b>Total:</b>			<b>4853267</b>	<b>0</b>	<b>4853267</b>																	
<b>Total:</b>			<b>4853267</b>	<b>0</b>	<b>4853267</b>																	
<b>Total:</b>			<b>4853267</b>	<b>0</b>	<b>4853267</b>																	
<b>Total:</b>			<b>8154291</b>	<b>0</b>	<b>8154291</b>																	
<b>Total:</b>			<b>8154291</b>	<b>0</b>	<b>8154291</b>																	
<b>Total:</b>			<b>8154291</b>	<b>0</b>	<b>8154291</b>																	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	9	2020	02	800	<b>Total:</b>				<b>3321000</b>	<b>0</b>	<b>3321000</b>
PIU PWD					<b>Total:</b>				<b>3321000</b>	<b>0</b>	<b>3321000</b>
DINDORI					<b>Total:</b>				<b>3321000</b>	<b>0</b>	<b>3321000</b>
<b>Total:</b>									<b>3321000</b>	<b>0</b>	<b>3321000</b>
PW656	9	2020	02	277	0422	0762	64	002	399550		399550
PIU PWD								<b>Total:</b>	<b>399550</b>	<b>0</b>	<b>399550</b>
KHARGONE								<b>Total:</b>	<b>399550</b>	<b>0</b>	<b>399550</b>
								<b>Total:</b>	<b>399550</b>	<b>0</b>	<b>399550</b>
					0802	7881	64	001	7757237		7757237
								<b>Total:</b>	<b>7757237</b>	<b>0</b>	<b>7757237</b>
								<b>Total:</b>	<b>7757237</b>	<b>0</b>	<b>7757237</b>
								<b>Total:</b>	<b>7757237</b>	<b>0</b>	<b>7757237</b>
								<b>Total:</b>	<b>7757237</b>	<b>0</b>	<b>7757237</b>
								<b>Total:</b>	<b>8156787</b>	<b>0</b>	<b>8156787</b>
				800	0602	5211	64	002	47524910		47524910
								<b>Total:</b>	<b>47524910</b>	<b>0</b>	<b>47524910</b>
								<b>Total:</b>	<b>47524910</b>	<b>0</b>	<b>47524910</b>
								<b>Total:</b>	<b>47524910</b>	<b>0</b>	<b>47524910</b>
								<b>Total:</b>	<b>47524910</b>	<b>0</b>	<b>47524910</b>
								<b>Total:</b>	<b>55681697</b>	<b>0</b>	<b>55681697</b>
								<b>Total:</b>	<b>55681697</b>	<b>0</b>	<b>55681697</b>
<b>Total:</b>									<b>55681697</b>	<b>0</b>	<b>55681697</b>
PW658	9	2020	02	277	0102	0495	64	002	219505		219505
PIU PWD								<b>Total:</b>	<b>219505</b>	<b>0</b>	<b>219505</b>
SINGRAULI								<b>Total:</b>	<b>219505</b>	<b>0</b>	<b>219505</b>
								<b>Total:</b>	<b>219505</b>	<b>0</b>	<b>219505</b>
						0762	64	002	6000000		6000000
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
								<b>Total:</b>	<b>6219505</b>	<b>0</b>	<b>6219505</b>
								<b>Total:</b>	<b>6219505</b>	<b>0</b>	<b>6219505</b>

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**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	9	2020	02	<b>Total:</b>					6219505	0	6219505
PIU PWD			<b>Total:</b>						6219505	0	6219505
SINGRAULI	<b>Total:</b>								6219505	0	6219505
PW665	P.	9	2020	02	277	0102	0762	64	002	3000000	3000000
I. U. PWD								<b>Total:</b>	3000000	0	3000000
BHOPAL								<b>Total:</b>	3000000	0	3000000
							<b>Total:</b>		3000000	0	3000000
					<b>Total:</b>				3000000	0	3000000
				<b>Total:</b>					3000000	0	3000000
			<b>Total:</b>						3000000	0	3000000
<b>Total:</b>									3000000	0	3000000
<b>GN/MHCD TOTAL</b>									<b>295256512</b>	<b>0</b>	<b>295256512</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW566	EE	9	2020	101	0101	6750	64	001	4022733		4022733
PWD (B/R) DN.								<b>Total:</b>	4022733	0	4022733
BETUL								<b>Total:</b>	4022733	0	4022733
							<b>Total:</b>		4022733	0	4022733
					<b>Total:</b>				4022733	0	4022733
				<b>Total:</b>					4022733	0	4022733
			<b>Total:</b>						4022733	0	4022733
<b>Total:</b>									4022733	0	4022733
<b>GN/MHCD TOTAL</b>									<b>4022733</b>	<b>0</b>	<b>4022733</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	9	2020	80	201	0101	7311	64	002	3400000		3400000
P.I.U, PWD, Gwalior								<b>Total:</b>	<b>3400000</b>	<b>0</b>	<b>3400000</b>
							<b>Total:</b>		<b>3400000</b>	<b>0</b>	<b>3400000</b>
					<b>Total:</b>				<b>3400000</b>	<b>0</b>	<b>3400000</b>
				<b>Total:</b>					<b>3400000</b>	<b>0</b>	<b>3400000</b>
			<b>Total:</b>						<b>3400000</b>	<b>0</b>	<b>3400000</b>
								<b>Total:</b>	<b>3400000</b>	<b>0</b>	<b>3400000</b>
<b>GN/MHCD TOTAL</b>									<b>3400000</b>	<b>0</b>	<b>3400000</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552	9	2020	02	101	0701	1277	45	001	113148		113148
PWD B/R DN. DHAR								<b>Total:</b>	<b>113148</b>	<b>0</b>	<b>113148</b>
							<b>Total:</b>		<b>113148</b>	<b>0</b>	<b>113148</b>
					<b>Total:</b>				<b>113148</b>	<b>0</b>	<b>113148</b>
				<b>Total:</b>					<b>113148</b>	<b>0</b>	<b>113148</b>
			<b>Total:</b>						<b>113148</b>	<b>0</b>	<b>113148</b>
								<b>Total:</b>	<b>113148</b>	<b>0</b>	<b>113148</b>
<b>GN/MHCD TOTAL</b>									<b>113148</b>	<b>0</b>	<b>113148</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2020	02	101	0102	0460	64	001		919180		919180	
								<b>Total:</b>		<b>919180</b>	<b>0</b>	<b>919180</b>	
								<b>Total:</b>		<b>919180</b>	<b>0</b>	<b>919180</b>	
								<b>Total:</b>		<b>919180</b>	<b>0</b>	<b>919180</b>	
								<b>Total:</b>		<b>919180</b>	<b>0</b>	<b>919180</b>	
								<b>Total:</b>		<b>919180</b>	<b>0</b>	<b>919180</b>	
<b>Total:</b>										<b>919180</b>	<b>0</b>	<b>919180</b>	
PW610 PIU, PWD, REWA	9	2020	03	101	0101	0469	64	001		1120000		1120000	
								<b>Total:</b>		<b>1120000</b>	<b>0</b>	<b>1120000</b>	
								<b>Total:</b>		<b>1120000</b>	<b>0</b>	<b>1120000</b>	
								<b>Total:</b>		<b>1120000</b>	<b>0</b>	<b>1120000</b>	
								<b>Total:</b>		<b>1120000</b>	<b>0</b>	<b>1120000</b>	
								<b>Total:</b>		<b>1120000</b>	<b>0</b>	<b>1120000</b>	
<b>Total:</b>										<b>1120000</b>	<b>0</b>	<b>1120000</b>	
PW617 P.I.U, PWD, UJJAIN	9	2020	02	101	0101	0460	64	001		891000		891000	
								<b>Total:</b>		<b>891000</b>	<b>0</b>	<b>891000</b>	
								<b>Total:</b>		<b>891000</b>	<b>0</b>	<b>891000</b>	
								<b>Total:</b>		<b>891000</b>	<b>0</b>	<b>891000</b>	
								<b>Total:</b>		<b>891000</b>	<b>0</b>	<b>891000</b>	
			03	101	0103	0469	64	001		2890		2890	
								<b>Total:</b>		<b>2890</b>	<b>0</b>	<b>2890</b>	
								<b>Total:</b>		<b>2890</b>	<b>0</b>	<b>2890</b>	
								<b>Total:</b>		<b>2890</b>	<b>0</b>	<b>2890</b>	
								<b>Total:</b>		<b>2890</b>	<b>0</b>	<b>2890</b>	
								<b>Total:</b>		<b>2890</b>	<b>0</b>	<b>2890</b>	
<b>Total:</b>										<b>893890</b>	<b>0</b>	<b>893890</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	<b>Total:</b>										
									<b>893890</b>	<b>0</b>	<b>893890</b>
PW629 P.I.U, PWD (PWD), VIDISHA	9	2020	02	101	0101	0460	64	001	430000		430000
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
								<b>Total:</b>	<b>430000</b>	<b>0</b>	<b>430000</b>
PW631 P.I.U (PWD), JHABUA	9	2020	02	101	0102	0460	64	001	758079		758079
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
								<b>Total:</b>	<b>758079</b>	<b>0</b>	<b>758079</b>
PW632 P.I.U (PWD), MANDSOUR	9	2020	02	101	0101	0460	64	001	1484110		1484110
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>
								<b>Total:</b>	<b>1484110</b>	<b>0</b>	<b>1484110</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633	9	2020	02	101	0103	0460	64	001	1183000		1183000
P.I.U (PWD), DEWAS								<b>Total:</b>	<b>1183000</b>	<b>0</b>	<b>1183000</b>
							<b>Total:</b>		<b>1183000</b>	<b>0</b>	<b>1183000</b>
					<b>Total:</b>				<b>1183000</b>	<b>0</b>	<b>1183000</b>
				<b>Total:</b>					<b>1183000</b>	<b>0</b>	<b>1183000</b>
			<b>Total:</b>						<b>1183000</b>	<b>0</b>	<b>1183000</b>
			<b>Total:</b>						<b>1183000</b>	<b>0</b>	<b>1183000</b>
			<b>Total:</b>						<b>1183000</b>	<b>0</b>	<b>1183000</b>
			<b>Total:</b>						<b>1183000</b>	<b>0</b>	<b>1183000</b>
<b>GN/MHCD TOTAL</b>									<b>6788259</b>	<b>0</b>	<b>6788259</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2020		106	0101	6113	64	002	3310		3310
PIU PWD ALIRAJPUR								<b>Total:</b>	<b>3310</b>	<b>0</b>	<b>3310</b>
							<b>Total:</b>		<b>3310</b>	<b>0</b>	<b>3310</b>
					<b>Total:</b>				<b>3310</b>	<b>0</b>	<b>3310</b>
				<b>Total:</b>					<b>3310</b>	<b>0</b>	<b>3310</b>
			<b>Total:</b>						<b>3310</b>	<b>0</b>	<b>3310</b>
			<b>Total:</b>						<b>3310</b>	<b>0</b>	<b>3310</b>
			<b>Total:</b>						<b>3310</b>	<b>0</b>	<b>3310</b>
<b>GN/MHCD TOTAL</b>									<b>3310</b>	<b>0</b>	<b>3310</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW608 PIU, BALAGHAT	9	2020		800		6113	64	002	545316		545316	
								<b>Total:</b>	<b>545316</b>	<b>0</b>	<b>545316</b>	
								<b>Total:</b>	<b>545316</b>	<b>0</b>	<b>545316</b>	
								<b>Total:</b>	<b>545316</b>	<b>0</b>	<b>545316</b>	
								<b>Total:</b>	<b>545316</b>	<b>0</b>	<b>545316</b>	
<b>Total:</b>									<b>545316</b>	<b>0</b>	<b>545316</b>	
PW615 P.I.U, PWD, HOSHANGABA D	9	2020		800		6113	64	002	321000		321000	
								<b>Total:</b>	<b>321000</b>	<b>0</b>	<b>321000</b>	
								<b>Total:</b>	<b>321000</b>	<b>0</b>	<b>321000</b>	
								<b>Total:</b>	<b>321000</b>	<b>0</b>	<b>321000</b>	
								<b>Total:</b>	<b>321000</b>	<b>0</b>	<b>321000</b>	
<b>Total:</b>									<b>321000</b>	<b>0</b>	<b>321000</b>	
PW635 P.I.U, PWD PWD (P.I.U ), BARWANI	9	2020		800		6113	64	002	747246		747246	
								<b>Total:</b>	<b>747246</b>	<b>0</b>	<b>747246</b>	
								<b>Total:</b>	<b>747246</b>	<b>0</b>	<b>747246</b>	
								<b>Total:</b>	<b>747246</b>	<b>0</b>	<b>747246</b>	
								<b>Total:</b>	<b>747246</b>	<b>0</b>	<b>747246</b>	
<b>Total:</b>									<b>747246</b>	<b>0</b>	<b>747246</b>	
PW643 PIU PWD ALIRAJPUR	9	2020		800		6113	64	002	763248		763248	
								<b>Total:</b>	<b>763248</b>	<b>0</b>	<b>763248</b>	
								<b>Total:</b>	<b>763248</b>	<b>0</b>	<b>763248</b>	
								<b>Total:</b>	<b>763248</b>	<b>0</b>	<b>763248</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	9	2020		800	<b>Total:</b>				763248	0	763248
PIU PWD				<b>Total:</b>					763248	0	763248
ALIRAJPUR			<b>Total:</b>						763248	0	763248
<b>Total:</b>									763248	0	763248
<b>GN/MHCD TOTAL</b>									<b>2376810</b>	<b>0</b>	<b>2376810</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	9	2020		102		3755	32		317592		317592
PWD DN.NO.1								<b>Total:</b>	317592	0	317592
JABALPUR							<b>Total:</b>		317592	0	317592
						<b>Total:</b>			317592	0	317592
			<b>Total:</b>						317592	0	317592
<b>Total:</b>									317592	0	317592
<b>GN/MHCD TOTAL</b>									<b>317592</b>	<b>0</b>	<b>317592</b>

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

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	9	2020	01	202	0102	6970	64	001	7318415		7318415			
								<b>Total:</b>	<b>7318415</b>	<b>0</b>	<b>7318415</b>			
								<b>Total:</b>	<b>7318415</b>	<b>0</b>	<b>7318415</b>			
								<b>Total:</b>	<b>7318415</b>	<b>0</b>	<b>7318415</b>			
								1701	6007	64	001	2764144		2764144
											<b>Total:</b>	<b>2764144</b>	<b>0</b>	<b>2764144</b>
											<b>Total:</b>	<b>2764144</b>	<b>0</b>	<b>2764144</b>
								<b>Total:</b>	<b>2764144</b>	<b>0</b>	<b>2764144</b>			
								<b>Total:</b>	<b>10082559</b>	<b>0</b>	<b>10082559</b>			
								<b>Total:</b>	<b>10082559</b>	<b>0</b>	<b>10082559</b>			
<b>Total:</b>	<b>10082559</b>	<b>0</b>	<b>10082559</b>											
<b>Total:</b>	<b>10082559</b>	<b>0</b>	<b>10082559</b>											
PW606 PIU, CHHINDWARA	9	2020	01	202	0102	6970	64	001	2207415		2207415			
								<b>Total:</b>	<b>2207415</b>	<b>0</b>	<b>2207415</b>			
								<b>Total:</b>	<b>2207415</b>	<b>0</b>	<b>2207415</b>			
								<b>Total:</b>	<b>2207415</b>	<b>0</b>	<b>2207415</b>			
								0103	6970	64	001	1501801		1501801
											<b>Total:</b>	<b>1501801</b>	<b>0</b>	<b>1501801</b>
											<b>Total:</b>	<b>1501801</b>	<b>0</b>	<b>1501801</b>
								<b>Total:</b>	<b>1501801</b>	<b>0</b>	<b>1501801</b>			
								<b>Total:</b>	<b>3709216</b>	<b>0</b>	<b>3709216</b>			
								<b>Total:</b>	<b>3709216</b>	<b>0</b>	<b>3709216</b>			
<b>Total:</b>	<b>3709216</b>	<b>0</b>	<b>3709216</b>											
<b>Total:</b>	<b>3709216</b>	<b>0</b>	<b>3709216</b>											
PW607 PIU, SHAHDOL	9	2020	01	202	0101	6970	64	001	4425000		4425000			
								<b>Total:</b>	<b>4425000</b>	<b>0</b>	<b>4425000</b>			
								<b>Total:</b>	<b>4425000</b>	<b>0</b>	<b>4425000</b>			
								<b>Total:</b>	<b>4425000</b>	<b>0</b>	<b>4425000</b>			
								0102	6970	64	001	1145874		1145874
<b>Total:</b>	<b>1145874</b>	<b>0</b>	<b>1145874</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW607 PIU, SHAHDOL	9	2020	01	202	0102	6970	64	<b>Total:</b>	<b>1145874</b>	<b>0</b>	<b>1145874</b>			
								<b>Total:</b>	<b>1145874</b>	<b>0</b>	<b>1145874</b>			
								<b>Total:</b>	<b>1145874</b>	<b>0</b>	<b>1145874</b>			
								<b>Total:</b>	<b>5570874</b>	<b>0</b>	<b>5570874</b>			
								<b>Total:</b>	<b>5570874</b>	<b>0</b>	<b>5570874</b>			
<b>Total:</b>				<b>5570874</b>	<b>0</b>	<b>5570874</b>								
PW608 PIU, BALAGHAT	9	2020	01	202	0101	7128	64	001	240000		240000			
								<b>Total:</b>	<b>240000</b>	<b>0</b>	<b>240000</b>			
								<b>Total:</b>	<b>240000</b>	<b>0</b>	<b>240000</b>			
								<b>Total:</b>	<b>240000</b>	<b>0</b>	<b>240000</b>			
								<b>Total:</b>	<b>240000</b>	<b>0</b>	<b>240000</b>			
<b>Total:</b>				<b>240000</b>	<b>0</b>	<b>240000</b>								
PW609 PIU, KHANDWA	9	2020	01	202	0102	6970	64	001	23263537		23263537			
								<b>Total:</b>	<b>23263537</b>	<b>0</b>	<b>23263537</b>			
								<b>Total:</b>	<b>23263537</b>	<b>0</b>	<b>23263537</b>			
								<b>Total:</b>	<b>23263537</b>	<b>0</b>	<b>23263537</b>			
								0103	6970	64	001	952823		952823
									<b>Total:</b>	<b>952823</b>	<b>0</b>	<b>952823</b>		
									<b>Total:</b>	<b>952823</b>	<b>0</b>	<b>952823</b>		
<b>Total:</b>	<b>952823</b>	<b>0</b>	<b>952823</b>											
<b>Total:</b>				<b>24216360</b>	<b>0</b>	<b>24216360</b>								
<b>Total:</b>				<b>24216360</b>	<b>0</b>	<b>24216360</b>								
PW610	9	2020	01	202	0101	6970	64	001	2786400		2786400			

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**Gncd 40**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	9	2020	01	202	0101	6970	64	Total:	2786400	0	2786400
								Total:	2786400	0	2786400
								Total:	2786400	0	2786400
								Total:	2786400	0	2786400
					0102	6970	64	001	1081436		1081436
									Total:	1081436	0
								Total:	1081436	0	1081436
								Total:	1081436	0	1081436
					Total:	3867836	0	3867836			
					Total:	3867836	0	3867836			
Total:	3867836	0	3867836								
Total:	3867836	0	3867836								
Total:	3867836	0	3867836								
PW613 P.I.U, PWD, GUNA	9	2020	01	202	0102	6970	64	001	6577350		6577350
									Total:	6577350	0
								Total:	6577350	0	6577350
								Total:	6577350	0	6577350
								Total:	6577350	0	6577350
								Total:	6577350	0	6577350
Total:	6577350	0	6577350								
Total:	6577350	0	6577350								
PW614 P.I.U, PWD, SAGAR	9	2020	01	202	0101	6970	64	001	5966175		5966175
									Total:	5966175	0
								Total:	5966175	0	5966175
								Total:	5966175	0	5966175
					0102	6970	64	001	2132000		2132000
									Total:	2132000	0
								Total:	2132000	0	2132000
								Total:	2132000	0	2132000
					Total:	8098175	0	8098175			
					Total:	8098175	0	8098175			





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**Gncd 40**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW622 P.I.U, PWD NARSINGPUR	9	2020	01	202	0102	6970	64							
								<b>Total:</b>		<b>219276</b>	<b>0</b>	<b>219276</b>		
										<b>Total:</b>		<b>219276</b>	<b>0</b>	<b>219276</b>
										<b>Total:</b>		<b>219276</b>	<b>0</b>	<b>219276</b>
										<b>Total:</b>		<b>373541</b>	<b>0</b>	<b>373541</b>
		<b>Total:</b>		<b>373541</b>	<b>0</b>	<b>373541</b>								
<b>Total:</b>									<b>373541</b>	<b>0</b>	<b>373541</b>			
PW624 P.I.U, PWD, SEHORE	9	2020	01	202	0102	6970	64	001		3681721			3681721	
								<b>Total:</b>		<b>3681721</b>	<b>0</b>	<b>3681721</b>		
										<b>Total:</b>		<b>3681721</b>	<b>0</b>	<b>3681721</b>
										<b>Total:</b>		<b>3681721</b>	<b>0</b>	<b>3681721</b>
										<b>Total:</b>		<b>3681721</b>	<b>0</b>	<b>3681721</b>
<b>Total:</b>								<b>3681721</b>	<b>0</b>	<b>3681721</b>				
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2020	01	202	0103	6970	64	001		1544806			1544806	
								<b>Total:</b>		<b>1544806</b>	<b>0</b>	<b>1544806</b>		
										<b>Total:</b>		<b>1544806</b>	<b>0</b>	<b>1544806</b>
										<b>Total:</b>		<b>1544806</b>	<b>0</b>	<b>1544806</b>
										<b>Total:</b>		<b>1544806</b>	<b>0</b>	<b>1544806</b>
<b>Total:</b>								<b>1544806</b>	<b>0</b>	<b>1544806</b>				
PW628 P.I.U, PWD, PANNA	9	2020	01	202	0102	6970	64	001		2187559			2187559	
								<b>Total:</b>		<b>2187559</b>	<b>0</b>	<b>2187559</b>		
										<b>Total:</b>		<b>2187559</b>	<b>0</b>	<b>2187559</b>
										<b>Total:</b>		<b>2187559</b>	<b>0</b>	<b>2187559</b>
<b>Total:</b>								<b>2187559</b>	<b>0</b>	<b>2187559</b>				

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**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628	9	2020	01	<b>Total:</b>					2187559	0	2187559
P.I.U, PWD, PANNA				<b>Total:</b>					2187559	0	2187559
<b>Total:</b>									2187559	0	2187559
PW632	9	2020	01	202	0102	6970	64	001	7256773		7256773
P.I.U (PWD), MANDSOUR								<b>Total:</b>	7256773	0	7256773
								<b>Total:</b>	7256773	0	7256773
								<b>Total:</b>	7256773	0	7256773
					0103	6970	64	001	878295		878295
								<b>Total:</b>	878295	0	878295
								<b>Total:</b>	878295	0	878295
								<b>Total:</b>	878295	0	878295
								<b>Total:</b>	8135068	0	8135068
								<b>Total:</b>	8135068	0	8135068
<b>Total:</b>									8135068	0	8135068
PW635	9	2020	01	202	0101	7128	64	001	1737399		1737399
P.I.U, PWD PWD (P.I.U ), BARWANI								<b>Total:</b>	1737399	0	1737399
								<b>Total:</b>	1737399	0	1737399
								<b>Total:</b>	1737399	0	1737399
								<b>Total:</b>	1737399	0	1737399
								<b>Total:</b>	1737399	0	1737399
<b>Total:</b>									1737399	0	1737399
PW640	9	2020	01	202	0101	6970	64	001	6436		6436
P.I.U, PWD, DAMOH								<b>Total:</b>	6436	0	6436
								<b>Total:</b>	6436	0	6436
						7128	64	001	269395		269395
								<b>Total:</b>	269395	0	269395

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	9	2020	01	202	0101	7128	<b>Total:</b>		269395	0	269395
						<b>Total:</b>		275831	0	275831	
					1701	6007	64	001	8520114		8520114
						<b>Total:</b>		8520114	0	8520114	
						<b>Total:</b>		8520114	0	8520114	
					<b>Total:</b>		8520114	0	8520114		
					<b>Total:</b>		8795945	0	8795945		
<b>Total:</b>		8795945	0	8795945							
<b>Total:</b>		8795945	0	8795945							
<b>Total:</b>		8795945	0	8795945							
PW641 P.I.U, PWD. PWD DATIA	9	2020	01	202	0101	6970	64	001	2700		2700
							<b>Total:</b>		2700	0	2700
						<b>Total:</b>		2700	0	2700	
					0102	<b>Total:</b>		2700	0	2700	
						6970	64	001	153785		153785
									<b>Total:</b>		153785
						<b>Total:</b>		153785	0	153785	
					<b>Total:</b>		156485	0	156485		
					<b>Total:</b>		156485	0	156485		
					<b>Total:</b>		156485	0	156485		
<b>Total:</b>		156485	0	156485							
PW644 PIU PWD RATLAM	9	2020	01	202	0101	6970	64	001	1163315		1163315
									<b>Total:</b>		1163315
					<b>Total:</b>		1163315	0	1163315		
					<b>Total:</b>		1163315	0	1163315		
					<b>Total:</b>		1163315	0	1163315		

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PW644 PIU PWD RATLAM	<b>Total:</b>								<b>1163315</b>	<b>0</b>	<b>1163315</b>
PW647 PIU PWD HARDA	9	2020	01	202	0102	6970	64	001	6235054		6235054
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
								<b>Total:</b>	<b>6235054</b>	<b>0</b>	<b>6235054</b>
PW648 PIU PWD SEONI	9	2020	01	202	0102	6970	64	001	358850		358850
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
								<b>Total:</b>	<b>358850</b>	<b>0</b>	<b>358850</b>
PW649 PIU PWD KATNI	9	2020	01	202	0101	6970	64	001	1451646		1451646
								<b>Total:</b>	<b>1451646</b>	<b>0</b>	<b>1451646</b>
								<b>Total:</b>	<b>1451646</b>	<b>0</b>	<b>1451646</b>
								<b>Total:</b>	<b>1451646</b>	<b>0</b>	<b>1451646</b>
								<b>Total:</b>	<b>1451646</b>	<b>0</b>	<b>1451646</b>
					0102	6970	64	001	538650		538650
								<b>Total:</b>	<b>538650</b>	<b>0</b>	<b>538650</b>
								<b>Total:</b>	<b>538650</b>	<b>0</b>	<b>538650</b>
								<b>Total:</b>	<b>538650</b>	<b>0</b>	<b>538650</b>
								<b>Total:</b>	<b>538650</b>	<b>0</b>	<b>538650</b>
								<b>Total:</b>	<b>1990296</b>	<b>0</b>	<b>1990296</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	9	2020	01	<b>Total:</b>					1990296	0	1990296
PIU PWD KATNI			<b>Total:</b>						1990296	0	1990296
<b>Total:</b>									1990296	0	1990296
PW650	9	2020	01	202	0102	6970	64	001	3851423		3851423
PIU PWD BHIND								<b>Total:</b>	3851423	0	3851423
								<b>Total:</b>	3851423	0	3851423
							<b>Total:</b>		3851423	0	3851423
				<b>Total:</b>					3851423	0	3851423
			<b>Total:</b>						3851423	0	3851423
<b>Total:</b>									3851423	0	3851423
PW651	9	2020	01	202	0102	6970	64	001	148532		148532
PIU PWD								<b>Total:</b>	148532	0	148532
UMARIYA								<b>Total:</b>	148532	0	148532
							<b>Total:</b>		148532	0	148532
					1701	6007	64	001	1794154		1794154
								<b>Total:</b>	1794154	0	1794154
								<b>Total:</b>	1794154	0	1794154
						<b>Total:</b>			1794154	0	1794154
				<b>Total:</b>					1942686	0	1942686
			<b>Total:</b>						1942686	0	1942686
<b>Total:</b>									1942686	0	1942686
PW653	9	2020	01	202	0101	6970	64	001	3843		3843
PIU PWD								<b>Total:</b>	3843	0	3843
SHAJAPUR								<b>Total:</b>	3843	0	3843
							<b>Total:</b>		3843	0	3843
				<b>Total:</b>					3843	0	3843
<b>Total:</b>									3843	0	3843

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	9	2020	01	<b>Total:</b>					3843	0	3843
PIU PWD			<b>Total:</b>						3843	0	3843
SHAJAPUR	<b>Total:</b>								3843	0	3843
PW656	9	2020	01	202	0101	7128	64	001	318631		318631
PIU PWD								<b>Total:</b>	318631	0	318631
KHARGONE							<b>Total:</b>		318631	0	318631
					<b>Total:</b>				318631	0	318631
			<b>Total:</b>						318631	0	318631
<b>Total:</b>									318631	0	318631
PW658	9	2020	01	202	0101	7128	64	001	458337		458337
PIU PWD								<b>Total:</b>	458337	0	458337
SINGRAULI							<b>Total:</b>		458337	0	458337
					<b>Total:</b>				458337	0	458337
			<b>Total:</b>						458337	0	458337
<b>Total:</b>									458337	0	458337
PW661	9	2020	01	202	1702	6007	64	001	4139827		4139827
PIU PWD								<b>Total:</b>	4139827	0	4139827
ANUPPUR							<b>Total:</b>		4139827	0	4139827
					<b>Total:</b>				4139827	0	4139827
			<b>Total:</b>						4139827	0	4139827
<b>Total:</b>									4139827	0	4139827

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	9	2020	01	202	0101	6970	64	001	2573068		2573068
I. U. PWD								<b>Total:</b>	<b>2573068</b>	<b>0</b>	<b>2573068</b>
BHOPAL							<b>Total:</b>	<b>2573068</b>	<b>0</b>	<b>2573068</b>	
						<b>Total:</b>		<b>2573068</b>	<b>0</b>	<b>2573068</b>	
				<b>Total:</b>				<b>2573068</b>	<b>0</b>	<b>2573068</b>	
			<b>Total:</b>					<b>2573068</b>	<b>0</b>	<b>2573068</b>	
			<b>Total:</b>					<b>2573068</b>	<b>0</b>	<b>2573068</b>	
			<b>Total:</b>					<b>2573068</b>	<b>0</b>	<b>2573068</b>	
			<b>Total:</b>					<b>2573068</b>	<b>0</b>	<b>2573068</b>	
			<b>Total:</b>					<b>2573068</b>	<b>0</b>	<b>2573068</b>	
<b>GN/MHCD TOTAL</b>									<b>128624467</b>	<b>0</b>	<b>128624467</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	9	2020	03	800	0102	5159	64	002	2420993		2420993
EE,PWD								<b>Total:</b>	<b>2420993</b>	<b>0</b>	<b>2420993</b>
DN.NO.1 CPA							<b>Total:</b>	<b>2420993</b>	<b>0</b>	<b>2420993</b>	
BHOPAL						6703	64	002	1041746		1041746
							<b>Total:</b>	<b>1041746</b>	<b>0</b>	<b>1041746</b>	
							<b>Total:</b>	<b>1041746</b>	<b>0</b>	<b>1041746</b>	
						<b>Total:</b>		<b>3462739</b>	<b>0</b>	<b>3462739</b>	
					<b>Total:</b>			<b>3462739</b>	<b>0</b>	<b>3462739</b>	
			<b>Total:</b>					<b>3462739</b>	<b>0</b>	<b>3462739</b>	
			<b>Total:</b>					<b>3462739</b>	<b>0</b>	<b>3462739</b>	
			<b>Total:</b>					<b>3462739</b>	<b>0</b>	<b>3462739</b>	
			<b>Total:</b>					<b>3462739</b>	<b>0</b>	<b>3462739</b>	
PW606	9	2020	03	800	0102	6703	64	002	2500000		2500000





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	9	2020	01	<b>Total:</b>					448000	0	448000
PWD DN.NO.2			<b>Total:</b>						448000	0	448000
CPA BHOPAL	<b>Total:</b>								448000	0	448000
PW614	9	2020	01	203	0101	7643	64	001	31080873		31080873
P.I.U, PWD,								<b>Total:</b>	31080873	0	31080873
SAGAR								<b>Total:</b>	31080873	0	31080873
								<b>Total:</b>	31080873	0	31080873
				0102	7643	64	001		5631738		5631738
								<b>Total:</b>	5631738	0	5631738
								<b>Total:</b>	5631738	0	5631738
								<b>Total:</b>	5631738	0	5631738
				0103	7643	64	001		14945062		14945062
								<b>Total:</b>	14945062	0	14945062
								<b>Total:</b>	14945062	0	14945062
								<b>Total:</b>	14945062	0	14945062
								<b>Total:</b>	14945062	0	14945062
								<b>Total:</b>	51657673	0	51657673
								<b>Total:</b>	51657673	0	51657673
								<b>Total:</b>	51657673	0	51657673
								<b>Total:</b>	51657673	0	51657673
PW615	9	2020	01	203	0103	7643	64	001	3509037		3509037
P.I.U, PWD,								<b>Total:</b>	3509037	0	3509037
HOSHANGABA								<b>Total:</b>	3509037	0	3509037
D								<b>Total:</b>	3509037	0	3509037
								<b>Total:</b>	3509037	0	3509037
								<b>Total:</b>	3509037	0	3509037
								<b>Total:</b>	3509037	0	3509037
								<b>Total:</b>	3509037	0	3509037
								<b>Total:</b>	3509037	0	3509037
PW617	9	2020	01	203	0101	7643	64	001	9654953		9654953

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	9	2020	01	203	0101	7643	64	<b>Total:</b>	<b>9654953</b>	<b>0</b>	<b>9654953</b>
								<b>Total:</b>	<b>9654953</b>	<b>0</b>	<b>9654953</b>
								<b>Total:</b>	<b>9654953</b>	<b>0</b>	<b>9654953</b>
					0102	7643	64	001	2836396		2836396
								<b>Total:</b>	<b>2836396</b>	<b>0</b>	<b>2836396</b>
								<b>Total:</b>	<b>2836396</b>	<b>0</b>	<b>2836396</b>
					0103	7643	64	001	38900		38900
								<b>Total:</b>	<b>38900</b>	<b>0</b>	<b>38900</b>
								<b>Total:</b>	<b>38900</b>	<b>0</b>	<b>38900</b>
					<b>Total:</b>						
<b>Total:</b>								<b>12530249</b>	<b>0</b>	<b>12530249</b>	
<b>Total:</b>								<b>12530249</b>	<b>0</b>	<b>12530249</b>	
<b>Total:</b>								<b>12530249</b>	<b>0</b>	<b>12530249</b>	
PW618 P.I.U, PWD, GWALIOR	9	2020	01	203	0102	7643	64	001	1300000		1300000
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
								<b>Total:</b>	<b>1300000</b>	<b>0</b>	<b>1300000</b>
					0103	7643	64	001	7500000		7500000
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
								<b>Total:</b>	<b>7500000</b>	<b>0</b>	<b>7500000</b>
<b>Total:</b>								<b>8800000</b>	<b>0</b>	<b>8800000</b>	
<b>Total:</b>								<b>8800000</b>	<b>0</b>	<b>8800000</b>	
<b>Total:</b>								<b>8800000</b>	<b>0</b>	<b>8800000</b>	
PW624 P.I.U, PWD,	9	2020	01	203	0102	7643	64	001	11565584		11565584
								<b>Total:</b>	<b>11565584</b>	<b>0</b>	<b>11565584</b>

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PW624 P.I.U, PWD, SEHORE	9	2020	01	203	0102	7643	<b>Total:</b>		11565584	0	11565584	
						<b>Total:</b>		11565584	0	11565584		
						0103	7643	64	001	1960000		1960000
							<b>Total:</b>		1960000	0	1960000	
							<b>Total:</b>		1960000	0	1960000	
						<b>Total:</b>		1960000	0	1960000		
						<b>Total:</b>		13525584	0	13525584		
<b>Total:</b>		13525584	0	13525584								
<b>Total:</b>		13525584	0	13525584								
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2020	01	203	0101	7643	64	001	4350		4350	
						<b>Total:</b>		4350	0	4350		
						<b>Total:</b>		4350	0	4350		
						<b>Total:</b>		4350	0	4350		
						<b>Total:</b>		4350	0	4350		
						<b>Total:</b>		4350	0	4350		
<b>Total:</b>		4350	0	4350								
PW631 P.I.U (PWD), JHABUA	9	2020	01	203	0102	7643	64	001	2656835		2656835	
						<b>Total:</b>		2656835	0	2656835		
						<b>Total:</b>		2656835	0	2656835		
						<b>Total:</b>		2656835	0	2656835		
						<b>Total:</b>		2656835	0	2656835		
						<b>Total:</b>		2656835	0	2656835		
<b>Total:</b>		2656835	0	2656835								
PW632 P.I.U (PWD),	9	2020	01	203	0101	7643	64	001	3697371		3697371	
						<b>Total:</b>		3697371	0	3697371		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW632 P.I.U (PWD), MANDSOUR	9	2020	01	203	0101	7643	<b>Total:</b>		3697371	0	3697371	
						<b>Total:</b>			3697371	0	3697371	
						<b>Total:</b>			3697371	0	3697371	
						<b>Total:</b>			3697371	0	3697371	
						<b>Total:</b>			3697371	0	3697371	
<b>Total:</b>									3697371	0	3697371	
PW643 PIU PWD ALIRAJPUR	9	2020	01	203	0101	7643	<b>Total:</b>	64	001	8346481		8346481
						<b>Total:</b>		8346481	0	8346481		
						<b>Total:</b>		8346481	0	8346481		
						<b>Total:</b>		8346481	0	8346481		
						<b>Total:</b>		8346481	0	8346481		
<b>Total:</b>									8346481	0	8346481	
PW644 PIU PWD RATLAM	9	2020	01	203	0101	7643	<b>Total:</b>	64	001	2123638		2123638
						<b>Total:</b>		2123638	0	2123638		
						<b>Total:</b>		2123638	0	2123638		
						<b>Total:</b>		2123638	0	2123638		
						<b>Total:</b>		2123638	0	2123638		
<b>Total:</b>									2123638	0	2123638	
PW645 PIU PWD ASHOK NAGAR	9	2020	01	203	0101	7643	<b>Total:</b>	64	001	39382		39382
						<b>Total:</b>		39382	0	39382		
						<b>Total:</b>		39382	0	39382		
						<b>Total:</b>		39382	0	39382		
						<b>Total:</b>		39382	0	39382		
				0103	7643	64	001	5100000		5100000		
<b>Total:</b>									5100000	0	5100000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	9	2020	01	203	0103	7643	<b>Total:</b>		5100000	0	5100000
						<b>Total:</b>			5100000	0	5100000
					<b>Total:</b>		5139382	0	5139382		
					<b>Total:</b>		5139382	0	5139382		
					<b>Total:</b>		5139382	0	5139382		
PW649 PIU PWD KATNI	9	2020	01	203	0102	7643	64	001	17841729		17841729
							<b>Total:</b>		17841729	0	17841729
						<b>Total:</b>		17841729	0	17841729	
						<b>Total:</b>		17841729	0	17841729	
					0103	7643	64	001	7285822		7285822
							<b>Total:</b>		7285822	0	7285822
						<b>Total:</b>		7285822	0	7285822	
						<b>Total:</b>		7285822	0	7285822	
<b>Total:</b>		25127551	0	25127551							
<b>Total:</b>		25127551	0	25127551							
<b>Total:</b>		25127551	0	25127551							
PW650 PIU PWD BHIND	9	2020	01	203	0101	7643	64	001	13887405		13887405
								<b>Total:</b>		13887405	0
					<b>Total:</b>		13887405	0	13887405		
					<b>Total:</b>		13887405	0	13887405		
					<b>Total:</b>		13887405	0	13887405		
PW652 PIU PWD	9	2020	01	203	0101	7643	64	001	1312753		1312753
								<b>Total:</b>		1312753	0

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PW652	9	2020	01	203	0101	7643	<b>Total:</b>		1312753	0	1312753	
PIU PWD							<b>Total:</b>		1312753	0	1312753	
RAJGARH					0103	7643	64	001	339906		339906	
							<b>Total:</b>		339906	0	339906	
							<b>Total:</b>		339906	0	339906	
							<b>Total:</b>		339906	0	339906	
							<b>Total:</b>		339906	0	339906	
							<b>Total:</b>		1652659	0	1652659	
							<b>Total:</b>		1652659	0	1652659	
							<b>Total:</b>		1652659	0	1652659	
							<b>Total:</b>		1652659	0	1652659	
PW653	9	2020	01	203	0103	7643	64	001	4488081		4488081	
PIU PWD							<b>Total:</b>		4488081	0	4488081	
SHAJAPUR							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
							<b>Total:</b>		4488081	0	4488081	
PW660	9	2020	01	203	0102	7643	64	001	2573920		2573920	
PIU PWD							<b>Total:</b>		2573920	0	2573920	
RAISEN							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
							<b>Total:</b>		2573920	0	2573920	
PW665	P.	9	2020	01	203	0101	7643	64	001	5138		5138
I. U. PWD							<b>Total:</b>		5138	0	5138	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665	P.	9	2020	01	203	0101	7643	<b>Total:</b>	<b>5138</b>	<b>0</b>	<b>5138</b>
I. U. PWD								<b>Total:</b>	<b>5138</b>	<b>0</b>	<b>5138</b>
BHOPAL					0103	7643	64	001	20246344		20246344
								<b>Total:</b>	<b>20246344</b>	<b>0</b>	<b>20246344</b>
								<b>Total:</b>	<b>20246344</b>	<b>0</b>	<b>20246344</b>
								<b>Total:</b>	<b>20246344</b>	<b>0</b>	<b>20246344</b>
								<b>Total:</b>	<b>20246344</b>	<b>0</b>	<b>20246344</b>
								<b>Total:</b>	<b>20251482</b>	<b>0</b>	<b>20251482</b>
								<b>Total:</b>	<b>20251482</b>	<b>0</b>	<b>20251482</b>
								<b>Total:</b>	<b>20251482</b>	<b>0</b>	<b>20251482</b>
								<b>Total:</b>	<b>20251482</b>	<b>0</b>	<b>20251482</b>
								<b>Total:</b>	<b>20251482</b>	<b>0</b>	<b>20251482</b>
<b>GN/MHCD TOTAL</b>									<b>180419698</b>	<b>0</b>	<b>180419698</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	9	2020	02	104	0102	9236	64	001	6031804		6031804
PIU, KHANDWA								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
								<b>Total:</b>	<b>6031804</b>	<b>0</b>	<b>6031804</b>
PW630	9	2020	02	104	0102	9236	64	001	6879056		6879056
P.I.U (PWD),								<b>Total:</b>	<b>6879056</b>	<b>0</b>	<b>6879056</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW630 P.I.U (PWD), MANDLA	9	2020	02	104	0102	9236	<b>Total:</b>		6879056	0	6879056
						<b>Total:</b>			6879056	0	6879056
						<b>Total:</b>			6879056	0	6879056
						<b>Total:</b>			6879056	0	6879056
						<b>Total:</b>			6879056	0	6879056
<b>Total:</b>									6879056	0	6879056
PW641 P.I.U, PWD. PWD DATIA	9	2020	02	104	0101	6477	<b>Total:</b>	64 001	286013		286013
						<b>Total:</b>			286013	0	286013
						<b>Total:</b>			286013	0	286013
						<b>Total:</b>			286013	0	286013
						<b>Total:</b>			286013	0	286013
<b>Total:</b>									286013	0	286013
PW652 PIU PWD RAJGARH	9	2020	02	104	0101	6477	<b>Total:</b>	64 001	328574		328574
						<b>Total:</b>			328574	0	328574
						<b>Total:</b>			328574	0	328574
						<b>Total:</b>			328574	0	328574
						<b>Total:</b>			328574	0	328574
<b>Total:</b>									328574	0	328574
WR503 EE WRD BHOPAL	9	2020	02	104	0101	6477	<b>Total:</b>	64 001	142214		142214
						<b>Total:</b>			142214	0	142214
						<b>Total:</b>			142214	0	142214
						<b>Total:</b>			142214	0	142214
						<b>Total:</b>			142214	0	142214
<b>Total:</b>									142214	0	142214



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW607 PIU, SHAHDOL	9	2020		201	0103	6477	64	Total:		327096	0	327096	
								Total:		327096	0	327096	
								Total:		327096	0	327096	
								Total:		327096	0	327096	
								Total:		327096	0	327096	
<b>Total:</b>									<b>327096</b>	<b>0</b>	<b>327096</b>		
PW608 PIU, BALAGHAT	9	2020		201	0103	6477	64	001		44155		44155	
								Total:		44155	0	44155	
								Total:		44155	0	44155	
								Total:		44155	0	44155	
								Total:		44155	0	44155	
<b>Total:</b>									<b>44155</b>	<b>0</b>	<b>44155</b>		
PW634 P.I.U, PWD,DHAR	9	2020		201	0102	6477	64	002		2166160		2166160	
								Total:		2166160	0	2166160	
								Total:		2166160	0	2166160	
								Total:		2166160	0	2166160	
								Total:		2166160	0	2166160	
					0103	6477	64	001		174813		174813	
								Total:		174813	0	174813	
								Total:		174813	0	174813	
								Total:		174813	0	174813	
								Total:		174813	0	174813	
<b>Total:</b>									<b>2340973</b>	<b>0</b>	<b>2340973</b>		
<b>Total:</b>									<b>2340973</b>	<b>0</b>	<b>2340973</b>		
<b>Total:</b>									<b>2340973</b>	<b>0</b>	<b>2340973</b>		
<b>Total:</b>									<b>2340973</b>	<b>0</b>	<b>2340973</b>		
<b>Total:</b>									<b>2340973</b>	<b>0</b>	<b>2340973</b>		
<b>GN/MHCD TOTAL</b>									<b>5992565</b>	<b>0</b>	<b>5992565</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	9	2020	51	800	0101	9000	64	001	492800		492800
								<b>Total:</b>	<b>492800</b>	<b>0</b>	<b>492800</b>
								<b>Total:</b>	<b>492800</b>	<b>0</b>	<b>492800</b>
								<b>Total:</b>	<b>492800</b>	<b>0</b>	<b>492800</b>
								<b>Total:</b>	<b>492800</b>	<b>0</b>	<b>492800</b>
			80	800	0101	6360	64	001	380000		380000
								<b>Total:</b>	<b>380000</b>	<b>0</b>	<b>380000</b>
								<b>Total:</b>	<b>380000</b>	<b>0</b>	<b>380000</b>
								<b>Total:</b>	<b>380000</b>	<b>0</b>	<b>380000</b>
								<b>Total:</b>	<b>380000</b>	<b>0</b>	<b>380000</b>
<b>Total:</b>	<b>872800</b>	<b>0</b>	<b>872800</b>								
<b>Total:</b>	<b>872800</b>	<b>0</b>	<b>872800</b>								
									<b>872800</b>	<b>0</b>	<b>872800</b>
									<b>872800</b>	<b>0</b>	<b>872800</b>
NV527 EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	9	2020	41	800	0701	2872	64	001	46160		46160
								<b>Total:</b>	<b>46160</b>	<b>0</b>	<b>46160</b>
								<b>Total:</b>	<b>46160</b>	<b>0</b>	<b>46160</b>
								<b>Total:</b>	<b>46160</b>	<b>0</b>	<b>46160</b>
								<b>Total:</b>	<b>46160</b>	<b>0</b>	<b>46160</b>
			0703	2872	64	001	164874		164874		
						<b>Total:</b>	<b>164874</b>	<b>0</b>	<b>164874</b>		
						<b>Total:</b>	<b>164874</b>	<b>0</b>	<b>164874</b>		
						<b>Total:</b>	<b>164874</b>	<b>0</b>	<b>164874</b>		
						<b>Total:</b>	<b>211034</b>	<b>0</b>	<b>211034</b>		
<b>Total:</b>	<b>211034</b>	<b>0</b>	<b>211034</b>								
51	800	0101	9000	64	001	511619		511619			
					<b>Total:</b>	<b>511619</b>	<b>0</b>	<b>511619</b>			
					<b>Total:</b>	<b>511619</b>	<b>0</b>	<b>511619</b>			
					<b>Total:</b>	<b>511619</b>	<b>0</b>	<b>511619</b>			
					<b>Total:</b>	<b>511619</b>	<b>0</b>	<b>511619</b>			
<b>Total:</b>	<b>511619</b>	<b>0</b>	<b>511619</b>								



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NV537 EE ND DIV.4, PANCH PETI JABALPUR.	9	2020	41	800	0703	2872	64	Total:	73100	0	73100
								Total:	73100	0	73100
								Total:	73100	0	73100
								Total:	73100	0	73100
								Total:	73100	0	73100
								Total:	73100	0	73100
<b>Total:</b>									<b>73100</b>	<b>0</b>	<b>73100</b>
NV541 EE ND DN.NO.13 KHANDWA.	9	2020	43	800	0701	2884	64	001	43972		43972
								Total:	43972	0	43972
								Total:	43972	0	43972
								Total:	43972	0	43972
								Total:	43972	0	43972
								Total:	43972	0	43972
<b>Total:</b>									<b>43972</b>	<b>0</b>	<b>43972</b>
			80	800	0102	1407	64	001	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
<b>Total:</b>									<b>40043972</b>	<b>0</b>	<b>40043972</b>
<b>Total:</b>									<b>40043972</b>	<b>0</b>	<b>40043972</b>
NV544 EE ND DN.NO. 23,BHOPAL	9	2020	43	800	0701	2884	64	001	569840		569840
								Total:	569840	0	569840
								Total:	569840	0	569840
								Total:	569840	0	569840
								Total:	569840	0	569840
								Total:	569840	0	569840
<b>Total:</b>									<b>569840</b>	<b>0</b>	<b>569840</b>
			80	001	0101	5013	64	001	1000000		1000000
								Total:	1000000	0	1000000

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NV544 EE ND DN.NO. 23,BHOPAL	9	2020	80	001	0101	5013			<b>Total:</b>	10000000	0	10000000
						<b>Total:</b>			10000000	0	10000000	
					800	0101	1004	64	001	132636		132636
								<b>Total:</b>	132636	0	132636	
						1925	64	001	9592131		9592131	
							<b>Total:</b>	9592131	0	9592131		
						2333	65		45000000		45000000	
							<b>Total:</b>	45000000	0	45000000		
					<b>Total:</b>	459724767	0	459724767				
					<b>Total:</b>	459724767	0	459724767				
					<b>Total:</b>	469724767	0	469724767				
					<b>Total:</b>	470294607	0	470294607				
<b>Total:</b>	470294607	0	470294607									
NV545 EE ND DN.NO. 24 KHARGONE	9	2020	43	800	0701	2884	64	001	3339		3339	
								<b>Total:</b>	3339	0	3339	
						<b>Total:</b>	3339	0	3339			
						<b>Total:</b>	3339	0	3339			
					<b>Total:</b>	3339	0	3339				
					<b>Total:</b>	3339	0	3339				
NV551 EE ND DN.NO. 28 PUNASA KHANDWA	9	2020	43	800	0701	2884	64	001	696862		696862	
								<b>Total:</b>	696862	0	696862	
								<b>Total:</b>	696862	0	696862	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	9	2020	43	800	<b>Total:</b>				696862	0	696862
ND DN.NO. 28				<b>Total:</b>					696862	0	696862
PUNASA			80	800	0101	6360	64	001	297730		297730
KHANDWA							<b>Total:</b>		297730	0	297730
							<b>Total:</b>		297730	0	297730
					<b>Total:</b>				297730	0	297730
				<b>Total:</b>					297730	0	297730
			<b>Total:</b>						994592	0	994592
<b>Total:</b>									994592	0	994592

NV553 EE	9	2020	43	800	0701	2884	64	001	93697		93697
ND DN.NO. 25							<b>Total:</b>		93697	0	93697
NARMADA							<b>Total:</b>		93697	0	93697
NAGAR						<b>Total:</b>			93697	0	93697
KHANDWA					<b>Total:</b>				93697	0	93697
			<b>Total:</b>						93697	0	93697
			80	800	0101	0822	64	001	2000000		2000000
							<b>Total:</b>		2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
						1953	64	001	5000000		5000000
							<b>Total:</b>		5000000	0	5000000
							<b>Total:</b>		5000000	0	5000000
						2336	64	001	2000000		2000000
							<b>Total:</b>		2000000	0	2000000
							<b>Total:</b>		2000000	0	2000000
					<b>Total:</b>				9000000	0	9000000
			<b>Total:</b>						9000000	0	9000000
			<b>Total:</b>						90093697	0	90093697
<b>Total:</b>									90093697	0	90093697



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV554 ND CANAL DIVISION KHARGONE	9	2020	43	800	0701	2884	64	001	63699802		63699802	
								<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>	
								<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>	
								<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>	
								<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>	
<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>									
<b>Total:</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>	<b>63699802</b>	<b>0</b>	<b>63699802</b>						
NV558 ND DN.16 KUKSHI,DHAR	9	2020	80	800	0101	5427	64	001	50000000		50000000	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
								<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>	
					0102	1250	64	001	114995576		114995576	
									<b>Total:</b>	<b>114995576</b>	<b>0</b>	<b>114995576</b>
									<b>Total:</b>	<b>114995576</b>	<b>0</b>	<b>114995576</b>
									<b>Total:</b>	<b>114995576</b>	<b>0</b>	<b>114995576</b>
<b>Total:</b>	<b>164995576</b>	<b>0</b>	<b>164995576</b>									
<b>Total:</b>	<b>164995576</b>	<b>0</b>	<b>164995576</b>									
<b>Total:</b>	<b>164995576</b>	<b>0</b>	<b>164995576</b>									
NV561 ND DN.20 MANDLESHWA R. KHARGONE	9	2020	45	800	0702	9091	64	001	2999839		2999839	
								<b>Total:</b>	<b>2999839</b>	<b>0</b>	<b>2999839</b>	
								<b>Total:</b>	<b>2999839</b>	<b>0</b>	<b>2999839</b>	
								<b>Total:</b>	<b>2999839</b>	<b>0</b>	<b>2999839</b>	
								<b>Total:</b>	<b>2999839</b>	<b>0</b>	<b>2999839</b>	
<b>Total:</b>	<b>2999839</b>	<b>0</b>	<b>2999839</b>									
88	800	0101	9838	64	001	50000000		50000000				
						<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			
						<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>			





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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	
NV569 EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P									<b>Total:</b>	<b>67296</b>	<b>0</b>	<b>67296</b>
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	9	2020	41	800	0703	2872	64	001	7562299		7562299	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
								<b>Total:</b>	<b>7562299</b>	<b>0</b>	<b>7562299</b>	
NV572 EE,ND DIVISION NO.5,KATNI	9	2020	41	800	0701	2872	64	001	95962652		95962652	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
								<b>Total:</b>	<b>95962652</b>	<b>0</b>	<b>95962652</b>	
NV578 ND DIVISION NO. 18 KHARGONE	9	2020	43	800	0701	2884	64	001	5948082		5948082	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
								<b>Total:</b>	<b>5948082</b>	<b>0</b>	<b>5948082</b>	
			80	800	0101	1408	64	001	3477		3477	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
NV578 ND DIVISION NO. 18 KHARGONE	9	2020	80	800	0101	1408	64	Total:	3477	0	3477			
								Total:	3477	0	3477			
								Total:	3477	0	3477			
								Total:	3477	0	3477			
								Total:	3477	0	3477			
<b>Total:</b>									5951559	0	5951559			
<b>Total:</b>									5951559	0	5951559			
NV587 LA&RO, SSP, BADWANI	9	2020	80	800	0101	1001	64	001	947395		947395			
								Total:	947395	0	947395			
								Total:	947395	0	947395			
								Total:	947395	0	947395			
								Total:	947395	0	947395			
<b>Total:</b>									947395	0	947395			
<b>Total:</b>									947395	0	947395			
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	9	2020	65	800	0102	5090	64	002	31103		31103			
								Total:	31103	0	31103			
								Total:	31103	0	31103			
								Total:	31103	0	31103			
								Total:	31103	0	31103			
			<b>Total:</b>									31103	0	31103
			80	800	0101	5344	64	001	001	36610000		36610000		
									Total:	36610000	0	36610000		
									Total:	36610000	0	36610000		
									Total:	36610000	0	36610000		
Total:	36610000	0							36610000					
0102	6360	64	001	001	33000		33000							
				Total:	33000	0	33000							
				Total:	33000	0	33000							
				Total:	33000	0	33000							
				Total:	33000	0	33000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	9	2020	80	800	<b>Total:</b>				<b>36643000</b>	<b>0</b>	<b>36643000</b>	
			<b>Total:</b>			<b>36643000</b>	<b>0</b>	<b>36643000</b>				
			<b>Total:</b>			<b>36674103</b>	<b>0</b>	<b>36674103</b>				
			<b>Total:</b>			<b>36674103</b>	<b>0</b>	<b>36674103</b>				
NV598 EE, ND.NO.7 SATNA	9	2020	41	800	0703	2872	64	001	14100000		14100000	
								<b>Total:</b>		<b>14100000</b>	<b>0</b>	<b>14100000</b>
								<b>Total:</b>		<b>14100000</b>	<b>0</b>	<b>14100000</b>
								<b>Total:</b>		<b>14100000</b>	<b>0</b>	<b>14100000</b>
								<b>Total:</b>		<b>14100000</b>	<b>0</b>	<b>14100000</b>
								<b>Total:</b>		<b>14100000</b>	<b>0</b>	<b>14100000</b>
NV601 EE,QUALITY CONTROL DN.NO.1 KHARGONE	9	2020	43	800	0701	2884	64	001	80280		80280	
								<b>Total:</b>		<b>80280</b>	<b>0</b>	<b>80280</b>
								<b>Total:</b>		<b>80280</b>	<b>0</b>	<b>80280</b>
								<b>Total:</b>		<b>80280</b>	<b>0</b>	<b>80280</b>
								<b>Total:</b>		<b>80280</b>	<b>0</b>	<b>80280</b>
								<b>Total:</b>		<b>80280</b>	<b>0</b>	<b>80280</b>
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR WANI	9	2020	43	800	0702	2884	64	001	10087753		10087753	
								<b>Total:</b>		<b>10087753</b>	<b>0</b>	<b>10087753</b>
								<b>Total:</b>		<b>10087753</b>	<b>0</b>	<b>10087753</b>
								<b>Total:</b>		<b>10087753</b>	<b>0</b>	<b>10087753</b>
								<b>Total:</b>		<b>10087753</b>	<b>0</b>	<b>10087753</b>
								<b>Total:</b>		<b>10087753</b>	<b>0</b>	<b>10087753</b>
			80	800	0101	1001	64	001	80000000		80000000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	9	2020	80	800	0101	1001	64	Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	80000000	0	80000000
								Total:	90087753	0	90087753
<b>Total:</b>									90087753	0	90087753
NV605 EE, RBC DIVISION NO. 1 KATNI	9	2020	41	800	0703	2872	64	001	99985		99985
								Total:	99985	0	99985
								Total:	99985	0	99985
								Total:	99985	0	99985
								Total:	99985	0	99985
<b>Total:</b>									99985	0	99985
NV607 EE ND DIV NO.3, KATNI	9	2020	41	800	0703	2872	64	001	39591		39591
								Total:	39591	0	39591
								Total:	39591	0	39591
								Total:	39591	0	39591
								Total:	39591	0	39591
<b>Total:</b>									39591	0	39591
NV608 EE, ND DIVISION, KATNI	9	2020	41	800	0703	2872	64	001	90672		90672
								Total:	90672	0	90672
								Total:	90672	0	90672
								Total:	90672	0	90672
								Total:	90672	0	90672
<b>Total:</b>									90672	0	90672

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV608 EE, ND DIVISION, KATNI	9	2020	41	<b>Total:</b>					<b>90672</b>	<b>0</b>	<b>90672</b>	
<b>Total:</b>									<b>90672</b>	<b>0</b>	<b>90672</b>	
NV610 EE.O.S.P.CANA L DIV DHAMNOD DISTT.DHAR	9	2020	45	800	0701	9091	64	001	200000		200000	
									<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>
									<b>Total:</b>	<b>200000</b>	<b>0</b>	<b>200000</b>
					0703	9091	64	001	2336000		2336000	
									<b>Total:</b>	<b>2336000</b>	<b>0</b>	<b>2336000</b>
									<b>Total:</b>	<b>2336000</b>	<b>0</b>	<b>2336000</b>
									<b>Total:</b>	<b>2336000</b>	<b>0</b>	<b>2336000</b>
									<b>Total:</b>	<b>2536000</b>	<b>0</b>	<b>2536000</b>
									<b>Total:</b>	<b>2536000</b>	<b>0</b>	<b>2536000</b>
			80	001	0101	1298	64	001	25000000		25000000	
									<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
									<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
									<b>Total:</b>	<b>25000000</b>	<b>0</b>	<b>25000000</b>
				800	0101	5345	64	001	726328		726328	
									<b>Total:</b>	<b>726328</b>	<b>0</b>	<b>726328</b>
									<b>Total:</b>	<b>726328</b>	<b>0</b>	<b>726328</b>
									<b>Total:</b>	<b>726328</b>	<b>0</b>	<b>726328</b>
									<b>Total:</b>	<b>726328</b>	<b>0</b>	<b>726328</b>
									<b>Total:</b>	<b>25726328</b>	<b>0</b>	<b>25726328</b>
									<b>Total:</b>	<b>28262328</b>	<b>0</b>	<b>28262328</b>
<b>Total:</b>									<b>28262328</b>	<b>0</b>	<b>28262328</b>	
<b>GN/MHCD TOTAL</b>									<b>1383410928</b>	<b>0</b>	<b>1383410928</b>	





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	9	2020	80	800	<b>Total:</b>				79697789	0	79697789
ND MAN					<b>Total:</b>				79697789	0	79697789
JOBAT DIV.					<b>Total:</b>				79697789	0	79697789
PROJECT,KUKS					<b>Total:</b>				79697789	0	79697789
HI,DHAR					<b>Total:</b>				79697789	0	79697789
NV518 EE	9	2020	80	800	0101	4406	64	001	49482039		49482039
PWD(NVDA)								<b>Total:</b>	49482039	0	49482039
REHOB. DIV.							<b>Total:</b>	49482039	0	49482039	
BARWANI						<b>Total:</b>		49482039	0	49482039	
					<b>Total:</b>			49482039	0	49482039	
				<b>Total:</b>				49482039	0	49482039	
			<b>Total:</b>					49482039	0	49482039	
					<b>Total:</b>			49482039	0	49482039	
NV522 EE	9	2020	80	800	0101	4406	64	001	5487186		5487186
ND PHE								<b>Total:</b>	5487186	0	5487186
DIVISION							<b>Total:</b>	5487186	0	5487186	
BARWANI						<b>Total:</b>		5487186	0	5487186	
					<b>Total:</b>			5487186	0	5487186	
				<b>Total:</b>				5487186	0	5487186	
			<b>Total:</b>					5487186	0	5487186	
NV544 EE	9	2020	80	800	0101	4406	64	001	239294		239294
ND DN.NO.								<b>Total:</b>	239294	0	239294
23,BHOPAL							<b>Total:</b>	239294	0	239294	
						<b>Total:</b>		239294	0	239294	
				<b>Total:</b>				239294	0	239294	
			<b>Total:</b>					239294	0	239294	

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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	
NV544 ND DN.NO. 23,BHOPAL									<b>Total:</b>	<b>239294</b>	<b>0</b>	<b>239294</b>
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	9	2020	80	800	0101	4406	64	001	1948107		1948107	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
								<b>Total:</b>	<b>1948107</b>	<b>0</b>	<b>1948107</b>	
NV581 LAND Aqu& Rehe. Officer ssp Manawar DHAR	9	2020	80	800	0101	4406	64	001	94045982		94045982	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
								<b>Total:</b>	<b>94045982</b>	<b>0</b>	<b>94045982</b>	
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	9	2020	80	800	0101	4406	64	001	3181990		3181990	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	
								<b>Total:</b>	<b>3181990</b>	<b>0</b>	<b>3181990</b>	

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NV587	9	2020	80	800	0101	4406	64	001	10132947		10132947
LA&RO, SSP, BADWANI								<b>Total:</b>	<b>10132947</b>	<b>0</b>	<b>10132947</b>
							<b>Total:</b>		<b>10132947</b>	<b>0</b>	<b>10132947</b>
						<b>Total:</b>			<b>10132947</b>	<b>0</b>	<b>10132947</b>
				<b>Total:</b>					<b>10132947</b>	<b>0</b>	<b>10132947</b>
			<b>Total:</b>						<b>10132947</b>	<b>0</b>	<b>10132947</b>
					<b>Total:</b>				<b>10132947</b>	<b>0</b>	<b>10132947</b>
						<b>Total:</b>			<b>10132947</b>	<b>0</b>	<b>10132947</b>
							<b>Total:</b>		<b>10132947</b>	<b>0</b>	<b>10132947</b>
<b>GN/MHCD TOTAL</b>									<b>244215334</b>	<b>0</b>	<b>244215334</b>

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PW605	9	2020	01	800	0103	4722	64	002	950558		950558
PIU, JABALPUR								<b>Total:</b>	<b>950558</b>	<b>0</b>	<b>950558</b>
							<b>Total:</b>		<b>950558</b>	<b>0</b>	<b>950558</b>
						<b>Total:</b>			<b>950558</b>	<b>0</b>	<b>950558</b>
				<b>Total:</b>					<b>950558</b>	<b>0</b>	<b>950558</b>
			<b>Total:</b>						<b>950558</b>	<b>0</b>	<b>950558</b>
					<b>Total:</b>				<b>950558</b>	<b>0</b>	<b>950558</b>
						<b>Total:</b>			<b>950558</b>	<b>0</b>	<b>950558</b>
							<b>Total:</b>		<b>950558</b>	<b>0</b>	<b>950558</b>
								<b>Total:</b>	<b>950558</b>	<b>0</b>	<b>950558</b>
PW606	9	2020	01	277	0103	4717	64	002	584662		584662
PIU, CHHINDWARA								<b>Total:</b>	<b>584662</b>	<b>0</b>	<b>584662</b>
							<b>Total:</b>		<b>584662</b>	<b>0</b>	<b>584662</b>
						<b>Total:</b>			<b>584662</b>	<b>0</b>	<b>584662</b>
							<b>Total:</b>		<b>584662</b>	<b>0</b>	<b>584662</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW606 PIU, CHHINDWARA	9	2020	01	277	<b>Total:</b>				<b>584662</b>	<b>0</b>	<b>584662</b>		
					<b>Total:</b>				<b>584662</b>	<b>0</b>	<b>584662</b>		
					<b>Total:</b>				<b>584662</b>	<b>0</b>	<b>584662</b>		
					<b>Total:</b>				<b>584662</b>	<b>0</b>	<b>584662</b>		
PW610 PIU, PWD, REWA	9	2020	01	277	0103	4717	64	002	155558		155558		
								<b>Total:</b>			<b>155558</b>	<b>0</b>	<b>155558</b>
								<b>Total:</b>			<b>155558</b>	<b>0</b>	<b>155558</b>
								<b>Total:</b>			<b>155558</b>	<b>0</b>	<b>155558</b>
					800	0803	5635	64	002	734224		734224	
									<b>Total:</b>			<b>734224</b>	<b>0</b>
						<b>Total:</b>			<b>734224</b>	<b>0</b>	<b>734224</b>		
						<b>Total:</b>			<b>734224</b>	<b>0</b>	<b>734224</b>		
						<b>Total:</b>			<b>734224</b>	<b>0</b>	<b>734224</b>		
						<b>Total:</b>			<b>889782</b>	<b>0</b>	<b>889782</b>		
<b>Total:</b>			<b>889782</b>	<b>0</b>	<b>889782</b>								
<b>Total:</b>			<b>889782</b>	<b>0</b>	<b>889782</b>								
PW614 P.I.U, PWD, SAGAR	9	2020	01	800	0803	5635	64	002	2413534		2413534		
								<b>Total:</b>			<b>2413534</b>	<b>0</b>	<b>2413534</b>
					<b>Total:</b>			<b>2413534</b>	<b>0</b>	<b>2413534</b>			
					<b>Total:</b>			<b>2413534</b>	<b>0</b>	<b>2413534</b>			
					<b>Total:</b>			<b>2413534</b>	<b>0</b>	<b>2413534</b>			
					<b>Total:</b>			<b>2413534</b>	<b>0</b>	<b>2413534</b>			
PW616 P.I.U, PWD, INDORE	9	2020	01	277	0103	4717	64	002	579904		579904		
								<b>Total:</b>			<b>579904</b>	<b>0</b>	<b>579904</b>
								<b>Total:</b>			<b>579904</b>	<b>0</b>	<b>579904</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	9	2020	01	277	0103	Total:			579904	0	579904		
						Total:			579904	0	579904		
						Total:			579904	0	579904		
						Total:			579904	0	579904		
						Total:			579904	0	579904		
PW619 P.I.U, PWD, SIDHI	9	2020	01	277	0103	4717	64	002	7178929		7178929		
								Total:			7178929	0	7178929
								Total:			7178929	0	7178929
								Total:			7178929	0	7178929
								Total:			7178929	0	7178929
PW624 P.I.U, PWD, SEHORE	9	2020	01	277	0103	4717	64	002	2075303		2075303		
								Total:			2075303	0	2075303
								Total:			2075303	0	2075303
								Total:			2075303	0	2075303
								Total:			2075303	0	2075303
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2020	01	800	0103	4722	64	002	2545454		2545454		
								Total:			2545454	0	2545454
								Total:			2545454	0	2545454
								Total:			2545454	0	2545454
								Total:			2545454	0	2545454
					0803	5635	64	002	2595179		2595179		
								Total:			2595179	0	2595179
								Total:			2595179	0	2595179
								Total:			2595179	0	2595179
								Total:			2595179	0	2595179

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	9	2020	01	800	0803	Total:			2595179	0	2595179		
						Total:			5140633	0	5140633		
						Total:			5140633	0	5140633		
						Total:			5140633	0	5140633		
						Total:			5140633	0	5140633		
PW628 P.I.U, PWD, PANNA	9	2020	01	277	0103	4717	64	002	1353761		1353761		
								Total:			1353761	0	1353761
								Total:			1353761	0	1353761
								Total:			1353761	0	1353761
								Total:			1353761	0	1353761
PW629 P.I.U, PWD (PWD), VIDISHA	9	2020	01	800	0803	5635	64	002	2598630		2598630		
								Total:			2598630	0	2598630
								Total:			2598630	0	2598630
								Total:			2598630	0	2598630
								Total:			2598630	0	2598630
PW638 E.E. PWD B/R DN AGAR (MALWA)	9	2020	01	800	0103	4722	64	002	1083496		1083496		
								Total:			1083496	0	1083496
								Total:			1083496	0	1083496
								Total:			1083496	0	1083496
								Total:			1083496	0	1083496

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638 E.E. PWD B/R DN AGAR (MALWA)	<b>Total:</b>										
									<b>1083496</b>	<b>0</b>	<b>1083496</b>
PW658 PIU PWD SINGRAULI	9	2020	01	277	0103	4717	64	002	1588030		1588030
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
								<b>Total:</b>	<b>1588030</b>	<b>0</b>	<b>1588030</b>
<b>GN/MHCD TOTAL</b>									<b>26437222</b>	<b>0</b>	<b>26437222</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	9	2020	01	110	0101	1353	33	002	1790943		1790943
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
								<b>Total:</b>	<b>1790943</b>	<b>0</b>	<b>1790943</b>
<b>Total:</b>									<b>1790943</b>	<b>0</b>	<b>1790943</b>



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>1790943</b>	<b>0</b>	<b>1790943</b>

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2020	03	105	0701	1946	64	001	8204582		8204582
PIU, JABALPUR								<b>Total:</b>	<b>8204582</b>	<b>0</b>	<b>8204582</b>
								<b>Total:</b>	<b>8204582</b>	<b>0</b>	<b>8204582</b>
						2061	64	001	21401822		21401822
								<b>Total:</b>	<b>21401822</b>	<b>0</b>	<b>21401822</b>
								<b>Total:</b>	<b>21401822</b>	<b>0</b>	<b>21401822</b>
							<b>Total:</b>		<b>29606404</b>	<b>0</b>	<b>29606404</b>
					<b>Total:</b>				<b>29606404</b>	<b>0</b>	<b>29606404</b>
			<b>Total:</b>						<b>29606404</b>	<b>0</b>	<b>29606404</b>
<b>Total:</b>									<b>29606404</b>	<b>0</b>	<b>29606404</b>

PW611	9	2020	03	105	0701	9080	64	002	51379151		51379151
PIU, PWD, SATNA								<b>Total:</b>	<b>51379151</b>	<b>0</b>	<b>51379151</b>
								<b>Total:</b>	<b>51379151</b>	<b>0</b>	<b>51379151</b>
							<b>Total:</b>		<b>51379151</b>	<b>0</b>	<b>51379151</b>
					<b>Total:</b>				<b>51379151</b>	<b>0</b>	<b>51379151</b>
			<b>Total:</b>						<b>51379151</b>	<b>0</b>	<b>51379151</b>
<b>Total:</b>									<b>51379151</b>	<b>0</b>	<b>51379151</b>

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**Gncd 52**  
**Mhcd 4210**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW614 P.I.U, PWD, SAGAR	9	2020	03	800	0102	1353	64	001	7794576		7794576			
								<b>Total:</b>	<b>7794576</b>	<b>0</b>	<b>7794576</b>			
								<b>Total:</b>	<b>7794576</b>	<b>0</b>	<b>7794576</b>			
								<b>Total:</b>	<b>7794576</b>	<b>0</b>	<b>7794576</b>			
								<b>Total:</b>	<b>7794576</b>	<b>0</b>	<b>7794576</b>			
<b>Total:</b>				<b>7794576</b>	<b>0</b>	<b>7794576</b>								
<b>Total:</b>					<b>7794576</b>	<b>0</b>	<b>7794576</b>							
PW616 P.I.U, PWD, INDORE	9	2020	03	105	0701	2061	64	001	245867		245867			
								<b>Total:</b>	<b>245867</b>	<b>0</b>	<b>245867</b>			
								<b>Total:</b>	<b>245867</b>	<b>0</b>	<b>245867</b>			
								5388	64	001	4375		4375	
									002	5165214		5165214		
									<b>Total:</b>	<b>5169589</b>	<b>0</b>	<b>5169589</b>		
								<b>Total:</b>	<b>5169589</b>	<b>0</b>	<b>5169589</b>			
<b>Total:</b>				<b>5415456</b>	<b>0</b>	<b>5415456</b>								
<b>Total:</b>				<b>5415456</b>	<b>0</b>	<b>5415456</b>								
<b>Total:</b>					<b>5415456</b>	<b>0</b>	<b>5415456</b>							
PW618 P.I.U, PWD, GWALIOR	9	2020	03	105	0103	7158	64	001	38466000		38466000			
								<b>Total:</b>	<b>38466000</b>	<b>0</b>	<b>38466000</b>			
								<b>Total:</b>	<b>38466000</b>	<b>0</b>	<b>38466000</b>			
								<b>Total:</b>	<b>38466000</b>	<b>0</b>	<b>38466000</b>			
								0701	2061	64	001	1960531		1960531
									<b>Total:</b>	<b>1960531</b>	<b>0</b>	<b>1960531</b>		
									<b>Total:</b>	<b>1960531</b>	<b>0</b>	<b>1960531</b>		
2064	64	001	1768130		1768130									
<b>Total:</b>	<b>1768130</b>	<b>0</b>	<b>1768130</b>											

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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	9	2020	03	105	0701	2064	<b>Total:</b>		1768130	0	1768130	
						<b>Total:</b>		3728661	0	3728661		
						0703	2061	64	001	24371522		24371522
							<b>Total:</b>		24371522	0	24371522	
							<b>Total:</b>		24371522	0	24371522	
						<b>Total:</b>		24371522	0	24371522		
						<b>Total:</b>		66566183	0	66566183		
<b>Total:</b>		66566183	0	66566183								
<b>Total:</b>		66566183	0	66566183								
<b>Total:</b>		66566183	0	66566183								
PW625 P.I.U, PWD, SHIVPURI	9	2020	03	105	0701	9080	64	002	1362664		1362664	
								<b>Total:</b>		1362664	0	1362664
								<b>Total:</b>		1362664	0	1362664
								<b>Total:</b>		1362664	0	1362664
								<b>Total:</b>		1362664	0	1362664
								<b>Total:</b>		1362664	0	1362664
<b>Total:</b>		1362664	0	1362664								
<b>Total:</b>		1362664	0	1362664								
PW641 P.I.U, PWD, PWD DATIA	9	2020	03	105	0703	9080	64	002	22704869		22704869	
								<b>Total:</b>		22704869	0	22704869
								<b>Total:</b>		22704869	0	22704869
								<b>Total:</b>		22704869	0	22704869
								<b>Total:</b>		22704869	0	22704869
								<b>Total:</b>		22704869	0	22704869
<b>Total:</b>		22704869	0	22704869								
<b>Total:</b>		22704869	0	22704869								
PW666 P. I. U. PWD NO.2	9	2020	03	105	0101	7296	64	001	106669079		106669079	
								<b>Total:</b>		106669079	0	106669079





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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW554 EE	9	2020	<b>Total:</b>							45192	0	45192
PWD B/R	<b>Total:</b>											
DN.NO.1												
JHABUA												
<b>GN/MHCD TOTAL</b>									45192	0	45192	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	9	2020	80	001	0101	6276	51		24800944		24800944
PIU, JABALPUR	<b>Total:</b>										
								<b>Total:</b>	24800944	0	24800944
							<b>Total:</b>	24800944	0	24800944	
						<b>Total:</b>	24800944	0	24800944		
					<b>Total:</b>	24800944	0	24800944			
				<b>Total:</b>	24800944	0	24800944				
			<b>Total:</b>	24800944	0	24800944					
		<b>Total:</b>	24800944	0	24800944						
<b>Total:</b>											
PW614	9	2020	80	001	0101	6276	51		18393033		18393033
P.I.U, PWD, SAGAR	<b>Total:</b>										
								<b>Total:</b>	18393033	0	18393033
							<b>Total:</b>	18393033	0	18393033	
						<b>Total:</b>	18393033	0	18393033		
					<b>Total:</b>	18393033	0	18393033			
				<b>Total:</b>	18393033	0	18393033				
			<b>Total:</b>	18393033	0	18393033					
		<b>Total:</b>	18393033	0	18393033						
<b>Total:</b>											

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW618 P.I.U, PWD, Gwalior	9	2020	80	001	0101	6276	51		29480839		29480839	
									<b>Total:</b>	<b>29480839</b>	<b>0</b>	<b>29480839</b>
									<b>Total:</b>	<b>29480839</b>	<b>0</b>	<b>29480839</b>
									<b>Total:</b>	<b>29480839</b>	<b>0</b>	<b>29480839</b>
									<b>Total:</b>	<b>29480839</b>	<b>0</b>	<b>29480839</b>
<b>Total:</b>									<b>29480839</b>	<b>0</b>	<b>29480839</b>	
PW666 P. I. U. PWD NO.2 Bhopal	9	2020	80	001	0101	6276	51		10930956		10930956	
									<b>Total:</b>	<b>10930956</b>	<b>0</b>	<b>10930956</b>
									<b>Total:</b>	<b>10930956</b>	<b>0</b>	<b>10930956</b>
									<b>Total:</b>	<b>10930956</b>	<b>0</b>	<b>10930956</b>
									<b>Total:</b>	<b>10930956</b>	<b>0</b>	<b>10930956</b>
<b>Total:</b>									<b>10930956</b>	<b>0</b>	<b>10930956</b>	
<b>GN/MHCD TOTAL</b>									<b>83605772</b>	<b>0</b>	<b>83605772</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE PHE MECHANICAL DIVISION	9	2020		103	0101	8284	64	002	797131		797131	
									<b>Total:</b>	<b>797131</b>	<b>0</b>	<b>797131</b>
									<b>Total:</b>	<b>797131</b>	<b>0</b>	<b>797131</b>
									<b>Total:</b>	<b>797131</b>	<b>0</b>	<b>797131</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH564 EE	9	2020		103	<b>Total:</b>				797131	0	797131
PHE MECHANICAL DIVISION JABALPUR				<b>Total:</b>					797131	0	797131
<b>Total:</b>									797131	0	797131
PH572 EE, PHE DIVISION, ALIRAJPUR	9	2020		103	0102	8284	64	002	254886		254886
								<b>Total:</b>	254886	0	254886
							<b>Total:</b>		254886	0	254886
					<b>Total:</b>				254886	0	254886
				<b>Total:</b>					254886	0	254886
<b>Total:</b>									254886	0	254886
PW534 EE PWD DN. NO.1 SAGAR	9	2020		103	0101	8284	64	002	1406189		1406189
								<b>Total:</b>	1406189	0	1406189
							<b>Total:</b>		1406189	0	1406189
					<b>Total:</b>				1406189	0	1406189
				<b>Total:</b>					1406189	0	1406189
<b>Total:</b>									1406189	0	1406189
PW538 EE PWD ,(B/R) DN. TIKAMGARH	9	2020		103	0101	8284	64	002	1991693		1991693
								<b>Total:</b>	1991693	0	1991693
							<b>Total:</b>		1991693	0	1991693
					<b>Total:</b>				1991693	0	1991693
				<b>Total:</b>					1991693	0	1991693
<b>Total:</b>									1991693	0	1991693



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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW538 EE PWD ,(B/R) DN. TIKAMGARH									<b>Total:</b>	<b>1991693</b>	<b>0</b>	<b>1991693</b>
PW539 EE PWD (E/M) DN. GWALIOR	9	2020		103	0101	8284	64	002	1470653		1470653	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
								<b>Total:</b>	<b>1470653</b>	<b>0</b>	<b>1470653</b>	
PW546 EE PWD B/R DN. MANDSAUR	9	2020		103	0101	6378	64	002	1000000		1000000	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>	
PW571 EE PWD E/M DN. REWA	9	2020		103	0101	8284	64	002	4800662		4800662	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
								<b>Total:</b>	<b>4800662</b>	<b>0</b>	<b>4800662</b>	
<b>GN/MHCD TOTAL</b>									<b>11721214</b>	<b>0</b>	<b>11721214</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	9	2020	01	053		3387	33	001	51050		51050
PWD DN. NO.1								<b>Total:</b>	<b>51050</b>	<b>0</b>	<b>51050</b>
SAGAR							<b>Total:</b>		<b>51050</b>	<b>0</b>	<b>51050</b>
						<b>Total:</b>			<b>51050</b>	<b>0</b>	<b>51050</b>
				<b>Total:</b>					<b>51050</b>	<b>0</b>	<b>51050</b>
			<b>Total:</b>						<b>51050</b>	<b>0</b>	<b>51050</b>
			<b>Total:</b>						<b>51050</b>	<b>0</b>	<b>51050</b>
			<b>Total:</b>						<b>51050</b>	<b>0</b>	<b>51050</b>
<b>GN/MHCD TOTAL</b>									<b>51050</b>	<b>0</b>	<b>51050</b>

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**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	9	2020	05	053		0183	33	001	96663		96663
PWD DN. NO.1								<b>Total:</b>	<b>96663</b>	<b>0</b>	<b>96663</b>
GWALIOR							<b>Total:</b>		<b>96663</b>	<b>0</b>	<b>96663</b>
						<b>Total:</b>			<b>96663</b>	<b>0</b>	<b>96663</b>
				<b>Total:</b>					<b>96663</b>	<b>0</b>	<b>96663</b>
			<b>Total:</b>						<b>96663</b>	<b>0</b>	<b>96663</b>
			<b>Total:</b>						<b>96663</b>	<b>0</b>	<b>96663</b>
			<b>Total:</b>						<b>96663</b>	<b>0</b>	<b>96663</b>
<b>GN/MHCD TOTAL</b>									<b>96663</b>	<b>0</b>	<b>96663</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE PWD B/R DN NO.1 INDORE	9	2020	01	051	0701	2450	64	002	982694		982694
								<b>Total:</b>	<b>982694</b>	<b>0</b>	<b>982694</b>
								<b>Total:</b>	<b>982694</b>	<b>0</b>	<b>982694</b>
								<b>Total:</b>	<b>982694</b>	<b>0</b>	<b>982694</b>
								<b>Total:</b>	<b>982694</b>	<b>0</b>	<b>982694</b>
<b>Total:</b>									<b>982694</b>	<b>0</b>	<b>982694</b>
PW605 PIU, JABALPUR	9	2020	01	051		2348	64	001	53995		53995
								<b>Total:</b>	<b>53995</b>	<b>0</b>	<b>53995</b>
								<b>Total:</b>	<b>53995</b>	<b>0</b>	<b>53995</b>
								<b>Total:</b>	<b>53995</b>	<b>0</b>	<b>53995</b>
								<b>Total:</b>	<b>53995</b>	<b>0</b>	<b>53995</b>
<b>Total:</b>									<b>53995</b>	<b>0</b>	<b>53995</b>
PW606 PIU, CHHINDWARA	9	2020	01	051	0101	8041	64	002	1463104		1463104
								<b>Total:</b>	<b>1463104</b>	<b>0</b>	<b>1463104</b>
								<b>Total:</b>	<b>1463104</b>	<b>0</b>	<b>1463104</b>
								<b>Total:</b>	<b>1463104</b>	<b>0</b>	<b>1463104</b>
								<b>Total:</b>	<b>1463104</b>	<b>0</b>	<b>1463104</b>
<b>Total:</b>									<b>1463104</b>	<b>0</b>	<b>1463104</b>
PW607 PIU, SHAHDOL	9	2020	01	051		2348	64	001	3975		3975
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>
								<b>Total:</b>	<b>3975</b>	<b>0</b>	<b>3975</b>

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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	9	2020	01	051	<b>Total:</b>				3975	0	3975
PIU, SHAHDOL					<b>Total:</b>				3975	0	3975
			<b>Total:</b>						3975	0	3975
<b>Total:</b>									3975	0	3975
PW609	9	2020	01	051		2348	64	001	207235		207235
PIU, KHANDWA								<b>Total:</b>	207235	0	207235
							<b>Total:</b>		207235	0	207235
					<b>Total:</b>				207235	0	207235
				<b>Total:</b>					207235	0	207235
			<b>Total:</b>						207235	0	207235
<b>Total:</b>									207235	0	207235
PW610	9	2020	01	051		2348	64	001	910138		910138
PIU, PWD,								<b>Total:</b>	910138	0	910138
REWA							<b>Total:</b>		910138	0	910138
					<b>Total:</b>				910138	0	910138
				<b>Total:</b>					910138	0	910138
			<b>Total:</b>						910138	0	910138
<b>Total:</b>									910138	0	910138
PW613	9	2020	01	051		2348	64	001	72001		72001
P.I.U, PWD,								<b>Total:</b>	72001	0	72001
GUNA							<b>Total:</b>		72001	0	72001
					<b>Total:</b>				72001	0	72001
				<b>Total:</b>					72001	0	72001
			<b>Total:</b>						72001	0	72001
<b>Total:</b>									72001	0	72001

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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	9	2020	01	051	0101	8041	64	002	204547		204547			
								<b>Total:</b>	<b>204547</b>	<b>0</b>	<b>204547</b>			
								<b>Total:</b>	<b>204547</b>	<b>0</b>	<b>204547</b>			
								8042	64	001	33585		33585	
										<b>Total:</b>	<b>33585</b>	<b>0</b>	<b>33585</b>	
										<b>Total:</b>	<b>33585</b>	<b>0</b>	<b>33585</b>	
								<b>Total:</b>		<b>238132</b>	<b>0</b>	<b>238132</b>		
								2348	64	001	14957		14957	
											<b>Total:</b>	<b>14957</b>	<b>0</b>	<b>14957</b>
											<b>Total:</b>	<b>14957</b>	<b>0</b>	<b>14957</b>
<b>Total:</b>		<b>14957</b>	<b>0</b>	<b>14957</b>										
<b>Total:</b>		<b>253089</b>	<b>0</b>	<b>253089</b>										
<b>Total:</b>		<b>253089</b>	<b>0</b>	<b>253089</b>										
<b>Total:</b>		<b>253089</b>	<b>0</b>	<b>253089</b>										
<b>Total:</b>		<b>253089</b>	<b>0</b>	<b>253089</b>										
PW622 P.I.U, PWD NARSINGPUR	9	2020	01	051		2348	64	001	322169		322169			
								<b>Total:</b>	<b>322169</b>	<b>0</b>	<b>322169</b>			
								<b>Total:</b>	<b>322169</b>	<b>0</b>	<b>322169</b>			
								<b>Total:</b>	<b>322169</b>	<b>0</b>	<b>322169</b>			
								<b>Total:</b>	<b>322169</b>	<b>0</b>	<b>322169</b>			
<b>Total:</b>		<b>322169</b>	<b>0</b>	<b>322169</b>										
<b>Total:</b>		<b>322169</b>	<b>0</b>	<b>322169</b>										
<b>Total:</b>		<b>322169</b>	<b>0</b>	<b>322169</b>										
PW624 P.I.U, PWD, SEHORE	9	2020	01	051	0101	8041	64	002	1690		1690			
								<b>Total:</b>	<b>1690</b>	<b>0</b>	<b>1690</b>			
								<b>Total:</b>	<b>1690</b>	<b>0</b>	<b>1690</b>			
								8042	64	001	2463882		2463882	
											<b>Total:</b>	<b>2463882</b>	<b>0</b>	<b>2463882</b>
<b>Total:</b>		<b>2463882</b>	<b>0</b>	<b>2463882</b>										



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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	<b>Total:</b>										
									<b>1331766</b>	<b>0</b>	<b>1331766</b>
PW647 PIU PWD HARDA	9	2020	01	051		2348	64	001	11919		11919
								<b>Total:</b>	<b>11919</b>	<b>0</b>	<b>11919</b>
								<b>Total:</b>	<b>11919</b>	<b>0</b>	<b>11919</b>
						<b>Total:</b>			<b>11919</b>	<b>0</b>	<b>11919</b>
				<b>Total:</b>					<b>11919</b>	<b>0</b>	<b>11919</b>
			<b>Total:</b>						<b>11919</b>	<b>0</b>	<b>11919</b>
			<b>Total:</b>						<b>11919</b>	<b>0</b>	<b>11919</b>
			<b>Total:</b>						<b>11919</b>	<b>0</b>	<b>11919</b>
PW649 PIU PWD KATNI	9	2020	01	051		2348	64	001	2902811		2902811
								<b>Total:</b>	<b>2902811</b>	<b>0</b>	<b>2902811</b>
								<b>Total:</b>	<b>2902811</b>	<b>0</b>	<b>2902811</b>
						<b>Total:</b>			<b>2902811</b>	<b>0</b>	<b>2902811</b>
				<b>Total:</b>					<b>2902811</b>	<b>0</b>	<b>2902811</b>
			<b>Total:</b>						<b>2902811</b>	<b>0</b>	<b>2902811</b>
			<b>Total:</b>						<b>2902811</b>	<b>0</b>	<b>2902811</b>
			<b>Total:</b>						<b>2902811</b>	<b>0</b>	<b>2902811</b>
PW654 PIU PWD TIKAMGARH	9	2020	01	051		2348	64	001	1724831		1724831
								<b>Total:</b>	<b>1724831</b>	<b>0</b>	<b>1724831</b>
								<b>Total:</b>	<b>1724831</b>	<b>0</b>	<b>1724831</b>
						<b>Total:</b>			<b>1724831</b>	<b>0</b>	<b>1724831</b>
				<b>Total:</b>					<b>1724831</b>	<b>0</b>	<b>1724831</b>
			<b>Total:</b>						<b>1724831</b>	<b>0</b>	<b>1724831</b>
			<b>Total:</b>						<b>1724831</b>	<b>0</b>	<b>1724831</b>
			<b>Total:</b>						<b>1724831</b>	<b>0</b>	<b>1724831</b>

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**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW656 PIU PWD KHARGONE	9	2020	01	051		2348	64	001	190193		190193			
								<b>Total:</b>	<b>190193</b>	<b>0</b>	<b>190193</b>			
								<b>Total:</b>	<b>190193</b>	<b>0</b>	<b>190193</b>			
								<b>Total:</b>	<b>190193</b>	<b>0</b>	<b>190193</b>			
								<b>Total:</b>	<b>190193</b>	<b>0</b>	<b>190193</b>			
<b>Total:</b>									<b>190193</b>	<b>0</b>	<b>190193</b>			
PW658 PIU PWD SINGRAULI	9	2020	01	051		2348	64	001	155105		155105			
								<b>Total:</b>	<b>155105</b>	<b>0</b>	<b>155105</b>			
								<b>Total:</b>	<b>155105</b>	<b>0</b>	<b>155105</b>			
								<b>Total:</b>	<b>155105</b>	<b>0</b>	<b>155105</b>			
								<b>Total:</b>	<b>155105</b>	<b>0</b>	<b>155105</b>			
<b>Total:</b>									<b>155105</b>	<b>0</b>	<b>155105</b>			
PW660 PIU PWD RAISEN	9	2020	01	051	0101	7088	61		29917		29917			
								<b>Total:</b>	<b>29917</b>	<b>0</b>	<b>29917</b>			
								<b>Total:</b>	<b>29917</b>	<b>0</b>	<b>29917</b>			
								<b>Total:</b>	<b>29917</b>	<b>0</b>	<b>29917</b>			
								2348	64	001		1876936		1876936
											<b>Total:</b>	<b>1876936</b>	<b>0</b>	<b>1876936</b>
											<b>Total:</b>	<b>1876936</b>	<b>0</b>	<b>1876936</b>
<b>Total:</b>									<b>1906853</b>	<b>0</b>	<b>1906853</b>			
<b>Total:</b>									<b>1906853</b>	<b>0</b>	<b>1906853</b>			
<b>Total:</b>									<b>1906853</b>	<b>0</b>	<b>1906853</b>			





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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW546 EE PWD B/R DN. MANDSAUR	9	2020	01	106	0701	6222	64	002		350447		350447	
								<b>Total:</b>		<b>350447</b>	<b>0</b>	<b>350447</b>	
								<b>Total:</b>		<b>350447</b>	<b>0</b>	<b>350447</b>	
								<b>Total:</b>		<b>350447</b>	<b>0</b>	<b>350447</b>	
								<b>Total:</b>		<b>350447</b>	<b>0</b>	<b>350447</b>	
<b>Total:</b>		<b>350447</b>	<b>0</b>	<b>350447</b>									
PW553 EE PWD B/R DN. SHAJAPUR	9	2020	01	106	0701	6222	64	002		562857		562857	
								<b>Total:</b>		<b>562857</b>	<b>0</b>	<b>562857</b>	
								<b>Total:</b>		<b>562857</b>	<b>0</b>	<b>562857</b>	
								<b>Total:</b>		<b>562857</b>	<b>0</b>	<b>562857</b>	
								<b>Total:</b>		<b>562857</b>	<b>0</b>	<b>562857</b>	
<b>Total:</b>		<b>562857</b>	<b>0</b>	<b>562857</b>									
PW557 EE PWD MAINT. DN. 1 BHOPAL	9	2020	01	106	0101	1938	64	002		6016425		6016425	
								<b>Total:</b>		<b>6016425</b>	<b>0</b>	<b>6016425</b>	
								<b>Total:</b>		<b>6016425</b>	<b>0</b>	<b>6016425</b>	
								<b>Total:</b>		<b>6016425</b>	<b>0</b>	<b>6016425</b>	
								<b>Total:</b>		<b>6016425</b>	<b>0</b>	<b>6016425</b>	
<b>Total:</b>		<b>6016425</b>	<b>0</b>	<b>6016425</b>									
PW558 EE PWD MAINT.DN. 2 BHOPAL	9	2020	01	106	0101	1938	64	002		4677940		4677940	
								<b>Total:</b>		<b>4677940</b>	<b>0</b>	<b>4677940</b>	
								<b>Total:</b>		<b>4677940</b>	<b>0</b>	<b>4677940</b>	
								<b>Total:</b>		<b>4677940</b>	<b>0</b>	<b>4677940</b>	

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	9	2020	01	106	<b>Total:</b>				4677940	0	4677940
PWD					<b>Total:</b>				4677940	0	4677940
MAINT.DN. 2					<b>Total:</b>				4677940	0	4677940
BHOPAL					<b>Total:</b>				4677940	0	4677940
<b>Total:</b>									4677940	0	4677940
PW560 EE	9	2020	01	106	0101	1938	64	002	454368		454368
PWD NEW								<b>Total:</b>	454368	0	454368
BOPAL DN.								<b>Total:</b>	454368	0	454368
BHOPAL								<b>Total:</b>	454368	0	454368
					0102	1938	64	002	690488		690488
								<b>Total:</b>	690488	0	690488
								<b>Total:</b>	690488	0	690488
								<b>Total:</b>	690488	0	690488
								<b>Total:</b>	690488	0	690488
								<b>Total:</b>	1144856	0	1144856
								<b>Total:</b>	1144856	0	1144856
								<b>Total:</b>	1144856	0	1144856
<b>Total:</b>									1144856	0	1144856
PW570 EE	9	2020	01	106	0701	6222	64	002	722374		722374
PWD DN. 1								<b>Total:</b>	722374	0	722374
REWA								<b>Total:</b>	722374	0	722374
								<b>Total:</b>	722374	0	722374
								<b>Total:</b>	722374	0	722374
								<b>Total:</b>	722374	0	722374
								<b>Total:</b>	722374	0	722374
								<b>Total:</b>	722374	0	722374
<b>Total:</b>									722374	0	722374
PW614	9	2020	01	106	0101	3849	64	002	397666		397666
P.I.U, PWD,								<b>Total:</b>	397666	0	397666
SAGAR								<b>Total:</b>	397666	0	397666
								<b>Total:</b>	397666	0	397666
								<b>Total:</b>	397666	0	397666
<b>Total:</b>									397666	0	397666

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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	9	2020	01	106	<b>Total:</b>				397666	0	397666
P.I.U, PWD, SAGAR					<b>Total:</b>				397666	0	397666
			<b>Total:</b>						397666	0	397666
<b>Total:</b>									397666	0	397666
PW665	9	2020	01	106	0101	1938	64	002	15058142		15058142
I. U. PWD BHOPAL								<b>Total:</b>	15058142	0	15058142
								<b>Total:</b>	15058142	0	15058142
						<b>Total:</b>			15058142	0	15058142
				<b>Total:</b>					15058142	0	15058142
			<b>Total:</b>						15058142	0	15058142
<b>Total:</b>									15058142	0	15058142
<b>GN/MHCD TOTAL</b>									<b>28930707</b>	<b>0</b>	<b>28930707</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	051	0101	0849	64	002	-2400000		-2400000
								<b>Total:</b>	-2400000	0	-2400000
								<b>Total:</b>	-2400000	0	-2400000
						<b>Total:</b>			-2400000	0	-2400000
				<b>Total:</b>					-2400000	0	-2400000
			<b>Total:</b>						-2400000	0	-2400000
<b>Total:</b>									-2400000	0	-2400000

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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>-2400000</b>	<b>0</b>	<b>-2400000</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	051	0101	6664	64	002	-3048328		-3048328
								<b>Total:</b>	<b>-3048328</b>	<b>0</b>	<b>-3048328</b>
							<b>Total:</b>		<b>-3048328</b>	<b>0</b>	<b>-3048328</b>
						<b>Total:</b>			<b>-3048328</b>	<b>0</b>	<b>-3048328</b>
				<b>Total:</b>					<b>-3048328</b>	<b>0</b>	<b>-3048328</b>
			<b>Total:</b>						<b>-3048328</b>	<b>0</b>	<b>-3048328</b>
	5	2020	01	051	0102	5160	64	002	-1019200		-1019200
								<b>Total:</b>	<b>-1019200</b>	<b>0</b>	<b>-1019200</b>
							<b>Total:</b>		<b>-1019200</b>	<b>0</b>	<b>-1019200</b>
						<b>Total:</b>			<b>-1019200</b>	<b>0</b>	<b>-1019200</b>
				<b>Total:</b>					<b>-1019200</b>	<b>0</b>	<b>-1019200</b>
			<b>Total:</b>						<b>-1019200</b>	<b>0</b>	<b>-1019200</b>
				0103	5160	64	002	-1607200			-1607200
							<b>Total:</b>	<b>-1607200</b>	<b>0</b>	<b>-1607200</b>	
						<b>Total:</b>		<b>-1607200</b>	<b>0</b>	<b>-1607200</b>	
					<b>Total:</b>			<b>-1607200</b>	<b>0</b>	<b>-1607200</b>	
				<b>Total:</b>				<b>-2626400</b>	<b>0</b>	<b>-2626400</b>	
			<b>Total:</b>					<b>-2626400</b>	<b>0</b>	<b>-2626400</b>	
	6	2020	01	051	0101	5160	64	002	-481391		-481391
								<b>Total:</b>	<b>-481391</b>	<b>0</b>	<b>-481391</b>
							<b>Total:</b>		<b>-481391</b>	<b>0</b>	<b>-481391</b>
						<b>Total:</b>		<b>-481391</b>	<b>0</b>	<b>-481391</b>	

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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	051	0101	6664	64	002	-107310		-107310
								<b>Total:</b>	<b>-107310</b>	<b>0</b>	<b>-107310</b>
							<b>Total:</b>		<b>-107310</b>	<b>0</b>	<b>-107310</b>
						<b>Total:</b>			<b>-588701</b>	<b>0</b>	<b>-588701</b>
					<b>Total:</b>				<b>-588701</b>	<b>0</b>	<b>-588701</b>
				<b>Total:</b>					<b>-588701</b>	<b>0</b>	<b>-588701</b>
			<b>Total:</b>						<b>-588701</b>	<b>0</b>	<b>-588701</b>
								<b>Total:</b>	<b>-6263429</b>	<b>0</b>	<b>-6263429</b>
<b>GN/MHCD TOTAL</b>									<b>-6263429</b>	<b>0</b>	<b>-6263429</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	110	0102	7648	64	002	-6055161		-6055161
								<b>Total:</b>	<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
							<b>Total:</b>		<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
						<b>Total:</b>			<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
					<b>Total:</b>				<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
				<b>Total:</b>					<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
			<b>Total:</b>						<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
								<b>Total:</b>	<b>-6055161</b>	<b>0</b>	<b>-6055161</b>
<b>GN/MHCD TOTAL</b>									<b>-6055161</b>	<b>0</b>	<b>-6055161</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	102	0103	2219	33	005	-35370		-35370
								<b>Total:</b>	<b>-35370</b>	<b>0</b>	<b>-35370</b>
							<b>Total:</b>		<b>-35370</b>	<b>0</b>	<b>-35370</b>
						<b>Total:</b>			<b>-35370</b>	<b>0</b>	<b>-35370</b>
				<b>Total:</b>					<b>-35370</b>	<b>0</b>	<b>-35370</b>
			<b>Total:</b>						<b>-35370</b>	<b>0</b>	<b>-35370</b>
	7	2020	01	102	0101	2219	33	001	-7412		-7412
								<b>Total:</b>	<b>-7412</b>	<b>0</b>	<b>-7412</b>
							<b>Total:</b>		<b>-7412</b>	<b>0</b>	<b>-7412</b>
						<b>Total:</b>			<b>-7412</b>	<b>0</b>	<b>-7412</b>
				<b>Total:</b>					<b>-7412</b>	<b>0</b>	<b>-7412</b>
			<b>Total:</b>						<b>-7412</b>	<b>0</b>	<b>-7412</b>
			<b>Total:</b>						<b>-7412</b>	<b>0</b>	<b>-7412</b>
			<b>Total:</b>						<b>-42782</b>	<b>0</b>	<b>-42782</b>
<b>GN/MHCD TOTAL</b>									<b>-42782</b>	<b>0</b>	<b>-42782</b>

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	102	0102	2580	32		-9551744		-9551744
								<b>Total:</b>	<b>-9551744</b>	<b>0</b>	<b>-9551744</b>
							<b>Total:</b>		<b>-9551744</b>	<b>0</b>	<b>-9551744</b>
						4379	32		-84614		-84614
								<b>Total:</b>	<b>-84614</b>	<b>0</b>	<b>-84614</b>
							<b>Total:</b>		<b>-84614</b>	<b>0</b>	<b>-84614</b>

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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	102	0102	<b>Total:</b>			<b>-9636358</b>	<b>0</b>	<b>-9636358</b>
					0702	2580	32		-15256532		-15256532
								<b>Total:</b>	<b>-15256532</b>	<b>0</b>	<b>-15256532</b>
							<b>Total:</b>		<b>-15256532</b>	<b>0</b>	<b>-15256532</b>
						<b>Total:</b>			<b>-15256532</b>	<b>0</b>	<b>-15256532</b>
					<b>Total:</b>				<b>-24892890</b>	<b>0</b>	<b>-24892890</b>
				<b>Total:</b>					<b>-24892890</b>	<b>0</b>	<b>-24892890</b>
			<b>Total:</b>						<b>-24892890</b>	<b>0</b>	<b>-24892890</b>
	6	2020	01	102	0102	4379	32		-2000000		-2000000
								<b>Total:</b>	<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
							<b>Total:</b>		<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
					<b>Total:</b>				<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
				<b>Total:</b>					<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
			<b>Total:</b>						<b>-2000000</b>	<b>0</b>	<b>-2000000</b>
			<b>Total:</b>						<b>-26892890</b>	<b>0</b>	<b>-26892890</b>
<b>GN/MHCD TOTAL</b>									<b>-26892890</b>	<b>0</b>	<b>-26892890</b>

Flag Negative TEs

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	04	337	0102	0134	33	001	-7254164		-7254164
								<b>Total:</b>	<b>-7254164</b>	<b>0</b>	<b>-7254164</b>
							<b>Total:</b>		<b>-7254164</b>	<b>0</b>	<b>-7254164</b>
					<b>Total:</b>				<b>-7254164</b>	<b>0</b>	<b>-7254164</b>
					0103	0134	33	001	-2640622		-2640622



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Flag Negative TEs

**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	04	337	0103	0134	33	Total:	-2640622	0	-2640622
							Total:		-2640622	0	-2640622
						Total:			-2640622	0	-2640622
					Total:				-9894786	0	-9894786
			Total:						-9894786	0	-9894786
			Total:						-9894786	0	-9894786
	6	2020	04	337	0103	0134	33	001	-204499		-204499
							Total:		-204499	0	-204499
							Total:		-204499	0	-204499
					Total:				-204499	0	-204499
			Total:						-204499	0	-204499
			Total:						-204499	0	-204499
			Total:						-204499	0	-204499
			Total:						-10099285	0	-10099285
<b>GN/MHCD TOTAL</b>									<b>-10099285</b>	<b>0</b>	<b>-10099285</b>

Flag Negative TEs

**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	04	800	0101	2457	64	001	-4288460		-4288460
							Total:		-4288460	0	-4288460
							Total:		-4288460	0	-4288460
						4557	64	002	-1036000		-1036000
							Total:		-1036000	0	-1036000
							Total:		-1036000	0	-1036000
						Total:			-5324460	0	-5324460



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Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	02	110	0101	9361	64	002	-577909		-577909
								<b>Total:</b>	<b>-577909</b>	<b>0</b>	<b>-577909</b>
							<b>Total:</b>		<b>-577909</b>	<b>0</b>	<b>-577909</b>
						<b>Total:</b>			<b>-577909</b>	<b>0</b>	<b>-577909</b>
				<b>Total:</b>					<b>-577909</b>	<b>0</b>	<b>-577909</b>
			<b>Total:</b>						<b>-577909</b>	<b>0</b>	<b>-577909</b>
			<b>Total:</b>						<b>-577909</b>	<b>0</b>	<b>-577909</b>
			<b>Total:</b>						<b>-577909</b>	<b>0</b>	<b>-577909</b>
<b>GN/MHCD TOTAL</b>									<b>-577909</b>	<b>0</b>	<b>-577909</b>

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	0103	0816	64	001	-6354424		-6354424
								<b>Total:</b>	<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
							<b>Total:</b>		<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
						<b>Total:</b>			<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
				<b>Total:</b>					<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
			<b>Total:</b>						<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
			<b>Total:</b>						<b>-6354424</b>	<b>0</b>	<b>-6354424</b>
	6	2020	01	202	0101	0816	64	001	-1867260		-1867260
								<b>Total:</b>	<b>-1867260</b>	<b>0</b>	<b>-1867260</b>
							<b>Total:</b>		<b>-1867260</b>	<b>0</b>	<b>-1867260</b>
						6970	64	001	-1786342		-1786342
								<b>Total:</b>	<b>-1786342</b>	<b>0</b>	<b>-1786342</b>
							<b>Total:</b>		<b>-1786342</b>	<b>0</b>	<b>-1786342</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	01	202	0101	<b>Total:</b>			<b>-3653602</b>	<b>0</b>	<b>-3653602</b>
					0103	6970	64	001	-3080924		-3080924
								<b>Total:</b>	<b>-3080924</b>	<b>0</b>	<b>-3080924</b>
							<b>Total:</b>		<b>-3080924</b>	<b>0</b>	<b>-3080924</b>
						<b>Total:</b>			<b>-3080924</b>	<b>0</b>	<b>-3080924</b>
					<b>Total:</b>				<b>-6734526</b>	<b>0</b>	<b>-6734526</b>
				<b>Total:</b>					<b>-6734526</b>	<b>0</b>	<b>-6734526</b>
			<b>Total:</b>						<b>-6734526</b>	<b>0</b>	<b>-6734526</b>
			<b>Total:</b>						<b>-6734526</b>	<b>0</b>	<b>-6734526</b>
			<b>Total:</b>						<b>-13088950</b>	<b>0</b>	<b>-13088950</b>
<b>GN/MHCD TOTAL</b>									<b>-13088950</b>	<b>0</b>	<b>-13088950</b>

Flag Negative TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	203	0101	7643	64	001	-1478151		-1478151
								<b>Total:</b>	<b>-1478151</b>	<b>0</b>	<b>-1478151</b>
							<b>Total:</b>		<b>-1478151</b>	<b>0</b>	<b>-1478151</b>
						<b>Total:</b>			<b>-1478151</b>	<b>0</b>	<b>-1478151</b>
				<b>Total:</b>					<b>-1478151</b>	<b>0</b>	<b>-1478151</b>
			<b>Total:</b>						<b>-1478151</b>	<b>0</b>	<b>-1478151</b>
	6	2020	01	203	1201	7464	64	001	-5034438		-5034438
								<b>Total:</b>	<b>-5034438</b>	<b>0</b>	<b>-5034438</b>
							<b>Total:</b>		<b>-5034438</b>	<b>0</b>	<b>-5034438</b>
					<b>Total:</b>				<b>-5034438</b>	<b>0</b>	<b>-5034438</b>
			<b>Total:</b>						<b>-5034438</b>	<b>0</b>	<b>-5034438</b>

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Flag Negative TEs

**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
	6	2020	01	<b>Total:</b>								<b>-5034438</b>	<b>0</b>	<b>-5034438</b>	
			<b>Total:</b>										<b>-5034438</b>	<b>0</b>	<b>-5034438</b>
	<b>Total:</b>										<b>-6512589</b>	<b>0</b>	<b>-6512589</b>		
<b>GN/MHCD TOTAL</b>									<b>-6512589</b>	<b>0</b>	<b>-6512589</b>				

Flag Negative TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
	5	2020		196	0102	0819	42	007	-2246669		-2246669				
				<b>Total:</b>				<b>Total:</b>	<b>-2246669</b>	<b>0</b>	<b>-2246669</b>				
				<b>Total:</b>			<b>Total:</b>	<b>-2246669</b>	<b>0</b>	<b>-2246669</b>					
				<b>Total:</b>				<b>Total:</b>	<b>-2246669</b>	<b>0</b>	<b>-2246669</b>				
			<b>Total:</b>										<b>-2246669</b>	<b>0</b>	<b>-2246669</b>
			<b>Total:</b>									<b>-2246669</b>	<b>0</b>	<b>-2246669</b>	
	6	2020		196	0102	0819	42	007	-1248164		-1248164				
				<b>Total:</b>				<b>Total:</b>	<b>-1248164</b>	<b>0</b>	<b>-1248164</b>				
				<b>Total:</b>			<b>Total:</b>	<b>-1248164</b>	<b>0</b>	<b>-1248164</b>					
				<b>Total:</b>				<b>Total:</b>	<b>-1248164</b>	<b>0</b>	<b>-1248164</b>				
			<b>Total:</b>										<b>-1248164</b>	<b>0</b>	<b>-1248164</b>
			<b>Total:</b>									<b>-1248164</b>	<b>0</b>	<b>-1248164</b>	
<b>Total:</b>									<b>-3494833</b>	<b>0</b>	<b>-3494833</b>				
<b>GN/MHCD TOTAL</b>									<b>-3494833</b>	<b>0</b>	<b>-3494833</b>				

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Flag Negative TEs

**Gncd 67**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	05	053		1316	33	001	-1499850		-1499850
								<b>Total:</b>	<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
							<b>Total:</b>		<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
					<b>Total:</b>				<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
				<b>Total:</b>					<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
			<b>Total:</b>						<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
			<b>Total:</b>						<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
			<b>Total:</b>						<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
			<b>Total:</b>						<b>-1499850</b>	<b>0</b>	<b>-1499850</b>
<b>GN/MHCD TOTAL</b>									<b>-1499850</b>	<b>0</b>	<b>-1499850</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	051	0102	6664	64	002	530607		530607
								<b>Total:</b>	<b>530607</b>	<b>0</b>	<b>530607</b>
							<b>Total:</b>		<b>530607</b>	<b>0</b>	<b>530607</b>
						<b>Total:</b>			<b>530607</b>	<b>0</b>	<b>530607</b>
					0103	6664	64	002	2517721		2517721
								<b>Total:</b>	<b>2517721</b>	<b>0</b>	<b>2517721</b>
							<b>Total:</b>		<b>2517721</b>	<b>0</b>	<b>2517721</b>
					<b>Total:</b>				<b>2517721</b>	<b>0</b>	<b>2517721</b>
				<b>Total:</b>					<b>3048328</b>	<b>0</b>	<b>3048328</b>
			<b>Total:</b>						<b>3048328</b>	<b>0</b>	<b>3048328</b>
			<b>Total:</b>						<b>3048328</b>	<b>0</b>	<b>3048328</b>
	5	2020	01	051	0102	5160	64	002	1607200		1607200
								<b>Total:</b>	<b>1607200</b>	<b>0</b>	<b>1607200</b>

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Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	051	0102	5160	<b>Total:</b>		1607200	0	1607200
						6664	64	002	6055161	0	6055161
							<b>Total:</b>		6055161	0	6055161
							<b>Total:</b>		6055161	0	6055161
						<b>Total:</b>			7662361	0	7662361
					0103	5160	64	002	1019200	0	1019200
							<b>Total:</b>		1019200	0	1019200
							<b>Total:</b>		1019200	0	1019200
						<b>Total:</b>			1019200	0	1019200
					<b>Total:</b>				8681561	0	8681561
			<b>Total:</b>						8681561	0	8681561
			<b>Total:</b>						8681561	0	8681561
	6	2020	01	051	0101	7094	64	002	2400000	0	2400000
							<b>Total:</b>		2400000	0	2400000
							<b>Total:</b>		2400000	0	2400000
						<b>Total:</b>			2400000	0	2400000
					0102	5160	64	002	481391	0	481391
							<b>Total:</b>		481391	0	481391
							<b>Total:</b>		481391	0	481391
						<b>Total:</b>			481391	0	481391
					0103	6664	64	002	107310	0	107310
							<b>Total:</b>		107310	0	107310
							<b>Total:</b>		107310	0	107310
						<b>Total:</b>			107310	0	107310
					<b>Total:</b>				2988701	0	2988701
			<b>Total:</b>						2988701	0	2988701
			<b>Total:</b>						2988701	0	2988701
			<b>Total:</b>						14718590	0	14718590
<b>GN/MHCD TOTAL</b>									<b>14718590</b>	<b>0</b>	<b>14718590</b>

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Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	102	0101	2219	33	001	7355		7355
								<b>Total:</b>	<b>7355</b>	<b>0</b>	<b>7355</b>
							<b>Total:</b>		<b>7355</b>	<b>0</b>	<b>7355</b>
						<b>Total:</b>			<b>7355</b>	<b>0</b>	<b>7355</b>
					<b>Total:</b>				<b>7355</b>	<b>0</b>	<b>7355</b>
				800	0701	1196	61		28015		28015
								<b>Total:</b>	<b>28015</b>	<b>0</b>	<b>28015</b>
							<b>Total:</b>		<b>28015</b>	<b>0</b>	<b>28015</b>
					<b>Total:</b>				<b>28015</b>	<b>0</b>	<b>28015</b>
				<b>Total:</b>					<b>28015</b>	<b>0</b>	<b>28015</b>
				<b>Total:</b>					<b>35370</b>	<b>0</b>	<b>35370</b>
			<b>Total:</b>						<b>35370</b>	<b>0</b>	<b>35370</b>
	7	2020	01	102	0103	2219	33	005	7412		7412
								<b>Total:</b>	<b>7412</b>	<b>0</b>	<b>7412</b>
							<b>Total:</b>		<b>7412</b>	<b>0</b>	<b>7412</b>
						<b>Total:</b>			<b>7412</b>	<b>0</b>	<b>7412</b>
					<b>Total:</b>				<b>7412</b>	<b>0</b>	<b>7412</b>
				<b>Total:</b>					<b>7412</b>	<b>0</b>	<b>7412</b>
			<b>Total:</b>						<b>7412</b>	<b>0</b>	<b>7412</b>
			<b>Total:</b>						<b>42782</b>	<b>0</b>	<b>42782</b>
<b>GN/MHCD TOTAL</b>									<b>42782</b>	<b>0</b>	<b>42782</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	102	0101	2580	64	001	907156		907156



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Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	102	0101	2580	64	<b>Total:</b>	<b>907156</b>	<b>0</b>	<b>907156</b>
								<b>Total:</b>	<b>907156</b>	<b>0</b>	<b>907156</b>
						4379	32		140943		140943
								<b>Total:</b>	<b>140943</b>	<b>0</b>	<b>140943</b>
								<b>Total:</b>	<b>140943</b>	<b>0</b>	<b>140943</b>
								<b>Total:</b>	<b>1048099</b>	<b>0</b>	<b>1048099</b>
					0701	2580	64	001	23844791		23844791
								<b>Total:</b>	<b>23844791</b>	<b>0</b>	<b>23844791</b>
								<b>Total:</b>	<b>23844791</b>	<b>0</b>	<b>23844791</b>
								<b>Total:</b>	<b>23844791</b>	<b>0</b>	<b>23844791</b>
								<b>Total:</b>	<b>24892890</b>	<b>0</b>	<b>24892890</b>
								<b>Total:</b>	<b>24892890</b>	<b>0</b>	<b>24892890</b>
								<b>Total:</b>	<b>24892890</b>	<b>0</b>	<b>24892890</b>
	6	2020	01	102	0102	2580	32		2000000		2000000
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
								<b>Total:</b>	<b>26892890</b>	<b>0</b>	<b>26892890</b>
<b>GN/MHCD TOTAL</b>									<b>26892890</b>	<b>0</b>	<b>26892890</b>

Flag Positive TEs

**Gncd 24**  
**Mhcd 3054**

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

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
<b>GN/MHCD TOTAL</b>									<b>4316455</b>	<b>0</b>	<b>4316455</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	6	2020	02	101	0101	0460	64	001	577909		577909
								<b>Total:</b>	<b>577909</b>	<b>0</b>	<b>577909</b>
							<b>Total:</b>		<b>577909</b>	<b>0</b>	<b>577909</b>
						<b>Total:</b>			<b>577909</b>	<b>0</b>	<b>577909</b>
				<b>Total:</b>					<b>577909</b>	<b>0</b>	<b>577909</b>
			<b>Total:</b>						<b>577909</b>	<b>0</b>	<b>577909</b>
					<b>Total:</b>				<b>577909</b>	<b>0</b>	<b>577909</b>
						<b>Total:</b>			<b>577909</b>	<b>0</b>	<b>577909</b>
<b>GN/MHCD TOTAL</b>									<b>577909</b>	<b>0</b>	<b>577909</b>

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	0816	64	001	6354424		6354424
								<b>Total:</b>	<b>6354424</b>	<b>0</b>	<b>6354424</b>
							<b>Total:</b>		<b>6354424</b>	<b>0</b>	<b>6354424</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	202	0101	<b>Total:</b>			6354424	0	6354424
					<b>Total:</b>				6354424	0	6354424
			<b>Total:</b>						6354424	0	6354424
			<b>Total:</b>						6354424	0	6354424
	6	2020	01	202	0101	6970	64	001	2771863		2771863
								<b>Total:</b>	2771863	0	2771863
							<b>Total:</b>		2771863	0	2771863
					<b>Total:</b>				2771863	0	2771863
					0102	0816	64	001	1867260		1867260
								<b>Total:</b>	1867260	0	1867260
							<b>Total:</b>		1867260	0	1867260
					<b>Total:</b>				1867260	0	1867260
					6970	64	001	309061			309061
							<b>Total:</b>	309061	0	309061	
						<b>Total:</b>		309061	0	309061	
					<b>Total:</b>				309061	0	309061
					<b>Total:</b>				2176321	0	2176321
					0103	6970	64	001	1786342		1786342
							<b>Total:</b>	1786342	0	1786342	
						<b>Total:</b>		1786342	0	1786342	
					<b>Total:</b>				1786342	0	1786342
					<b>Total:</b>				6734526	0	6734526
				<b>Total:</b>					6734526	0	6734526
			<b>Total:</b>						6734526	0	6734526
			<b>Total:</b>						6734526	0	6734526
			<b>Total:</b>						13088950	0	13088950
<b>GN/MHCD TOTAL</b>									<b>13088950</b>	<b>0</b>	<b>13088950</b>

Flag Positive TEs

**Gncd 44**  
**Mhcd 4202**

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**Gncd 44**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	01	203	1201	7464	64	001	1478151		1478151
								<b>Total:</b>	<b>1478151</b>	<b>0</b>	<b>1478151</b>
							<b>Total:</b>		<b>1478151</b>	<b>0</b>	<b>1478151</b>
					<b>Total:</b>				<b>1478151</b>	<b>0</b>	<b>1478151</b>
				<b>Total:</b>					<b>1478151</b>	<b>0</b>	<b>1478151</b>
			<b>Total:</b>						<b>1478151</b>	<b>0</b>	<b>1478151</b>
	6	2020	01	203	1203	7464	64	002	5034438		5034438
								<b>Total:</b>	<b>5034438</b>	<b>0</b>	<b>5034438</b>
							<b>Total:</b>		<b>5034438</b>	<b>0</b>	<b>5034438</b>
					<b>Total:</b>				<b>5034438</b>	<b>0</b>	<b>5034438</b>
				<b>Total:</b>					<b>5034438</b>	<b>0</b>	<b>5034438</b>
			<b>Total:</b>						<b>5034438</b>	<b>0</b>	<b>5034438</b>
			<b>Total:</b>						<b>5034438</b>	<b>0</b>	<b>5034438</b>
									<b>6512589</b>	<b>0</b>	<b>6512589</b>
<b>GN/MHCD TOTAL</b>									<b>6512589</b>	<b>0</b>	<b>6512589</b>

Flag Positive TEs

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020		196	0101	0819	42	007	2246669		2246669
								<b>Total:</b>	<b>2246669</b>	<b>0</b>	<b>2246669</b>
							<b>Total:</b>		<b>2246669</b>	<b>0</b>	<b>2246669</b>
					<b>Total:</b>				<b>2246669</b>	<b>0</b>	<b>2246669</b>
				<b>Total:</b>					<b>2246669</b>	<b>0</b>	<b>2246669</b>
				<b>Total:</b>					<b>2246669</b>	<b>0</b>	<b>2246669</b>

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

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	5	2020	<b>Total:</b>							<b>2246669</b>	<b>0</b>	<b>2246669</b>
	6	2020		196	0101	0819	42	007	1248164		1248164	
								<b>Total:</b>	<b>1248164</b>	<b>0</b>	<b>1248164</b>	
							<b>Total:</b>		<b>1248164</b>	<b>0</b>	<b>1248164</b>	
						<b>Total:</b>			<b>1248164</b>	<b>0</b>	<b>1248164</b>	
				<b>Total:</b>					<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
			<b>Total:</b>						<b>1248164</b>	<b>0</b>	<b>1248164</b>	
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# Classified Abstract Expenditure

07-DEC-20 11:40:59

For The Month/Year Of Inc :

**9 2020**

Division Code %

Page 272

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