

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 2051

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2020		102		3689	33	001	1440000		1440000
PWD B/R DN								Total:	1440000	0	1440000
NO.1 INDORE								Total:	1440000	0	1440000
								Total:	1440000	0	1440000
								Total:	1440000	0	1440000
								Total:	1440000	0	1440000
								Total:	1440000	0	1440000
								Total:	1440000	0	1440000
GN/MHCD TOTAL									1440000	0	1440000

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	8	2020	01	051	0101	2363	64	001	2843234		2843234
PWD MAINT.								Total:	2843234	0	2843234
DN. 1 BHOPAL								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
								Total:	2843234	0	2843234
PW561 EE	8	2020	01	051	0101	2363	64	001	2850266		2850266
PWD B/R DN.								Total:	2850266	0	2850266
NO.1								Total:	2850266	0	2850266
HOSHANGABA								Total:	2850266	0	2850266

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2020	01	051	Total:				2850266	0	2850266
PWD B/R DN. NO.1				Total:					2850266	0	2850266
HOSHANGABA D			Total:						2850266	0	2850266
GN/MHCD TOTAL									5693500	0	5693500

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2020	01	106		5312	64	001	1356193		1356193
I. U. PWD BHOPAL								Total:	1356193	0	1356193
							Total:		1356193	0	1356193
					Total:				1356193	0	1356193
				Total:					1356193	0	1356193
			Total:						1356193	0	1356193
GN/MHCD TOTAL									1356193	0	1356193

Flag Divisions

Gncd 02
Mhcd 2070

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Gncd 02
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	8	2020		800		6910	33	001	323345		323345
PWD GAS								002	336123		336123
RAHAT DN.CPA								Total:	659468	0	659468
11 BHOPAL								Total:	659468	0	659468
								Total:	659468	0	659468
								Total:	659468	0	659468
								Total:	659468	0	659468
								Total:	659468	0	659468
								Total:	659468	0	659468
GN/MHCD TOTAL									659468	0	659468

Flag Divisions

Gncd 05
Mhcd 2056

PW529 EE	8	2020		101		0938	33	001	890810		890810
PWD B/R DN.								Total:	890810	0	890810
MORENA.								Total:	890810	0	890810
								Total:	890810	0	890810
								Total:	890810	0	890810
								Total:	890810	0	890810
								Total:	890810	0	890810
								Total:	890810	0	890810
								Total:	890810	0	890810
PW555 EE	8	2020		101		0938	33	002	577875		577875
PWD E/M DN.								Total:	577875	0	577875
UJJAIN.								Total:	577875	0	577875

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	8	2020		101							
									577875	0	577875
									577875	0	577875
									577875	0	577875
									577875	0	577875
									577875	0	577875
Total:									577875	0	577875
PW568 EE PWD E/M DN. I BHOPAL	8	2020		101		0938	33	001			
									95607	0	95607
									95607	0	95607
									95607	0	95607
									95607	0	95607
									95607	0	95607
Total:									95607	0	95607
PW614 P.I.U, PWD, SAGAR	8	2020		101	0101	5044	33	001			
									710827	0	710827
									710827	0	710827
									710827	0	710827
									710827	0	710827
									710827	0	710827
Total:									710827	0	710827
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020		101	0101	5044	33	001			
									600000	0	600000
									600000	0	600000
									600000	0	600000
									600000	0	600000
									600000	0	600000
Total:									600000	0	600000

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR									Total:	600000	0	600000
PW633 P.I.U (PWD), DEWAS	8	2020		101	0101	5044		33 001	402211		402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
								Total:	402211	0	402211	
PW634 P.I.U, PWD,DHAR	8	2020		101	0101	5044		33 001	150771		150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
								Total:	150771	0	150771	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2020		101	0101	5044		33 001	597750		597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	
								Total:	597750	0	597750	

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Gncd 05
Mhcd 2056

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
PW649	8	2020		101	0101	5044	33	001	927229			927229
PIU PWD KATNI								Total:	927229	0		927229
							Total:		927229	0		927229
					Total:				927229	0		927229
				Total:					927229	0		927229
			Total:						927229	0		927229
			Total:						927229	0		927229
			Total:						927229	0		927229
									Total:	927229	0	927229
PW654	8	2020		101	0101	5044	33	001	376542			376542
PIU PWD								Total:	376542	0		376542
TIKAMGARH								Total:	376542	0		376542
							Total:		376542	0		376542
					Total:				376542	0		376542
				Total:					376542	0		376542
			Total:						376542	0		376542
			Total:						376542	0		376542
									Total:	376542	0	376542
PW656	8	2020		101	0101	5044	23	001	423656			423656
PIU PWD								Total:	423656	0		423656
KHARGONE								Total:	423656	0		423656
							Total:		423656	0		423656
					Total:				423656	0		423656
				Total:					423656	0		423656
			Total:						423656	0		423656
			Total:						423656	0		423656
									Total:	423656	0	423656
GN/MHCD TOTAL									5753278	0		5753278

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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 PWD MAINT. DN. 1 BHOPAL	8	2020	01	051	0101	7568	64	002		285306		285306	
								Total:		285306	0	285306	
								Total:		285306	0	285306	
								Total:		285306	0	285306	
								Total:		285306	0	285306	
Total:									285306	0	285306		
PW600 E.E. PWD ANUPPUR	8	2020	01	051	0101	0849	64	002		2203235		2203235	
								Total:		2203235	0	2203235	
								Total:		2203235	0	2203235	
								Total:		2203235	0	2203235	
								Total:		2203235	0	2203235	
Total:									2203235	0	2203235		
PW606 PIU, CHHINDWARA	8	2020	01	051	0101	6405	64	002		15388000		15388000	
								Total:		15388000	0	15388000	
								Total:		15388000	0	15388000	
								Total:		15388000	0	15388000	
								Total:		15388000	0	15388000	
Total:									15388000	0	15388000		
PW615 P.I.U, PWD, HOSHANGABA D	8	2020	01	051	0101	2374	64	001		43909		43909	
								Total:		43909	0	43909	
								Total:		43909	0	43909	
								Total:		43909	0	43909	

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW615 P.I.U, PWD, HOSHANGABA D	8	2020	01	051	Total:				43909	0	43909			
					Total:				43909	0	43909			
					Total:				43909	0	43909			
					Total:				43909	0	43909			
PW616 P.I.U, PWD, INDORE	8	2020	01	051	0101	0849	64	001	743031		743031			
								Total:				743031	0	743031
								Total:				743031	0	743031
								Total:				743031	0	743031
								Total:				743031	0	743031
								Total:				743031	0	743031
PW622 P.I.U, PWD NARSINGPUR	8	2020	01	051	0101	1080	64	001	2562800		2562800			
								Total:				2562800	0	2562800
								Total:				2562800	0	2562800
								Total:				2562800	0	2562800
								Total:				2562800	0	2562800
								Total:				2562800	0	2562800
PW633 P.I.U (PWD), DEWAS	8	2020	01	051	0101	2374	64	001	229840		229840			
								Total:				229840	0	229840
								Total:				229840	0	229840
								Total:				229840	0	229840
								Total:				229840	0	229840
								Total:				229840	0	229840

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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	8	2020	01	051	0101	2374	64	001	5508437		5508437	
								Total:		5508437	0	5508437
								Total:		5508437	0	5508437
								Total:		5508437	0	5508437
								Total:		5508437	0	5508437
Total:		5508437	0	5508437								
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2020	01	051	0101	0849	64	002	459000		459000	
								Total:		459000	0	459000
								Total:		459000	0	459000
								Total:		459000	0	459000
								Total:		459000	0	459000
Total:		459000	0	459000								
PW650 PIU PWD BHIND	8	2020	01	051	0101	0849	64	001	3500000		3500000	
								002	4845000		4845000	
								Total:		8345000	0	8345000
								Total:		8345000	0	8345000
								Total:		8345000	0	8345000
Total:		8345000	0	8345000								
GN/MHCD TOTAL									35768558	0	35768558	

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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	8	2020		001		3569	33	002	443197		443197	
PWD E/M DN. INDORE								Total:	443197	0	443197	
							Total:		443197	0	443197	
					Total:				443197	0	443197	
				Total:					443197	0	443197	
			Total:						443197	0	443197	
Total:									443197	0	443197	
Total:										443197	0	443197
PW588 EE	8	2020		001		3569	33	001	367967		367967	
PWD DN.NO.1 CHHINDWARA								Total:	367967	0	367967	
							Total:		367967	0	367967	
					Total:				367967	0	367967	
				Total:					367967	0	367967	
			Total:						367967	0	367967	
Total:									367967	0	367967	
Total:										367967	0	367967
GN/MHCD TOTAL									811164	0	811164	

Flag Divisions

Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2020	01	051	0101	6739	64	002	1234569		1234569
PWD E/M DN. I BHOPAL								Total:	1234569	0	1234569
							Total:		1234569	0	1234569
					Total:				1234569	0	1234569
				Total:					1234569	0	1234569
Total:									1234569	0	1234569

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Gncd 07
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	8	2020	01	051	Total:				1234569	0	1234569
PWD E/M DN. I				Total:					1234569	0	1234569
BHOPAL			Total:						1234569	0	1234569
Total:									1234569	0	1234569
GN/MHCD TOTAL									1234569	0	1234569

Flag Divisions

Gncd 08
Mhcd 2029

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2020		103	0101	7167	51		1000000		1000000
PWD DN. NO.1								Total:	1000000	0	1000000
GWALIOR							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
GN/MHCD TOTAL									1000000	0	1000000

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Gncd 08
Mhcd 4059

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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	8	2020	01	051	0101	6664	64	002	1420932		1420932
								Total:	1420932	0	1420932
								Total:	1420932	0	1420932
								Total:	1420932	0	1420932
								Total:	1420932	0	1420932
								Total:	1420932	0	1420932
Total:									1420932	0	1420932
PW606 PIU, CHHINDWARA	8	2020	01	051	0102	6664	64	002	2082541		2082541
								Total:	2082541	0	2082541
								Total:	2082541	0	2082541
								Total:	2082541	0	2082541
								Total:	2082541	0	2082541
								Total:	2082541	0	2082541
Total:									2082541	0	2082541
PW608 PIU, BALAGHAT	8	2020	01	051	0101	6664	64	002	2165519		2165519
								Total:	2165519	0	2165519
								Total:	2165519	0	2165519
								Total:	2165519	0	2165519
								Total:	2165519	0	2165519
								Total:	2165519	0	2165519
Total:									2165519	0	2165519
PW611 PIU, PWD, SATNA	8	2020	01	051	0101	6664	64	002	781963		781963
								Total:	781963	0	781963
								Total:	781963	0	781963
								Total:	781963	0	781963

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW611 PIU, PWD, SATNA	8	2020	01	051	0103	5160	64	002	186573		186573	
								Total:	186573	0	186573	
								Total:	186573	0	186573	
								Total:	186573	0	186573	
								Total:	968536	0	968536	
Total:			968536	0	968536	0	968536					
Total:					968536	0	968536					
Total:							968536	0	968536			
Total:								968536	0	968536		
Total:								968536	0	968536		
PW614 P.I.U, PWD, SAGAR	8	2020	01	051	0101	6664	64	002	14939077		14939077	
								Total:	14939077	0	14939077	
								Total:	14939077	0	14939077	
								Total:	14939077	0	14939077	
								Total:	14939077	0	14939077	
								Total:	14939077	0	14939077	
					0102	6664	64	002	12992000		12992000	
									Total:	12992000	0	12992000
									Total:	12992000	0	12992000
									Total:	12992000	0	12992000
									Total:	12992000	0	12992000
									Total:	12992000	0	12992000
0103	6664	64	002	166702		166702						
				Total:	166702	0	166702					
				Total:	166702	0	166702					
				Total:	166702	0	166702					
				Total:	166702	0	166702					
				Total:	166702	0	166702					
Total:			28097779	0	28097779							
Total:			28097779	0	28097779							
Total:			28097779	0	28097779							
Total:			28097779	0	28097779							
PW617 P.I.U, PWD, UJJAIN	8	2020	01	051	0101	6664	64	002	5950903		5950903	
								Total:	5950903	0	5950903	
								Total:	5950903	0	5950903	
								Total:	5950903	0	5950903	
								Total:	5950903	0	5950903	
0102	6664	64	002	1411584		1411584						

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	8	2020	01	051	0102	6664	64	Total:	1411584	0	1411584
								Total:	1411584	0	1411584
								Total:	1411584	0	1411584
								Total:	7362487	0	7362487
								Total:	7362487	0	7362487
Total:					Total:			7362487	0	7362487	
PW618 P.I.U, PWD, GWALIOR	8	2020	01	051	0101	6664	64	002	11400000	0	11400000
								Total:	11400000	0	11400000
								Total:	11400000	0	11400000
					0102	6664	64	002	435699		435699
								Total:	435699	0	435699
								Total:	435699	0	435699
								Total:	435699	0	435699
Total:				Total:			11835699	0	11835699		
Total:					Total:			11835699	0	11835699	
Total:								11835699	0	11835699	
PW622 P.I.U, PWD NARSINGPUR	8	2020	01	051	0101	6664	64	002	3394752		3394752
								Total:	3394752	0	3394752
								Total:	3394752	0	3394752
								Total:	3394752	0	3394752
								Total:	3394752	0	3394752
Total:					Total:			3394752	0	3394752	
PW623	8	2020	01	051	0102	6664	64	002	5093119		5093119

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	8	2020	01	051	0102	6664	64	Total:	5093119	0	5093119
								Total:	5093119	0	5093119
								Total:	5093119	0	5093119
								Total:	5093119	0	5093119
								Total:	5093119	0	5093119
Total:									5093119	0	5093119
PW625 P.I.U, PWD, SHIVPURI	8	2020	01	051	0102	6664	64	002	1362258	0	1362258
								Total:	1362258	0	1362258
								Total:	1362258	0	1362258
								Total:	1362258	0	1362258
								Total:	1362258	0	1362258
Total:									1362258	0	1362258
PW628 P.I.U, PWD, PANNA	8	2020	01	051	0101	6664	64	002	4558676	0	4558676
								Total:	4558676	0	4558676
								Total:	4558676	0	4558676
								Total:	4558676	0	4558676
								Total:	4558676	0	4558676
Total:									4558676	0	4558676
PW630 P.I.U (PWD), MANDLA	8	2020	01	051	0103	6664	64	002	263112	0	263112
								Total:	263112	0	263112
								Total:	263112	0	263112
								Total:	263112	0	263112

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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	8	2020	01	Total:						263112	0	263112		
			Total:			263112	0	263112						
			Total:			263112	0	263112						
PW631 P.I.U (PWD), JHABUA	8	2020	01	051	0102	6664	64	002	1368088		1368088			
								Total:		1368088	0	1368088		
								Total:		1368088	0	1368088		
								Total:		1368088	0	1368088		
								Total:		1368088	0	1368088		
								Total:		1368088	0	1368088		
PW632 P.I.U (PWD), MANDSOUR	8	2020	01	051	0101	6664	64	002	3651727		3651727			
								Total:		3651727	0	3651727		
								Total:		3651727	0	3651727		
								Total:		3651727	0	3651727		
								0102	6664	64	002	3181831		3181831
											Total:		3181831	0
					Total:		3181831	0	3181831					
					0103	6664	64	002	874914		874914			
									Total:		874914	0	874914	
									Total:		874914	0	874914	
									Total:		874914	0	874914	
					Total:		7708472	0	7708472					
Total:		7708472	0	7708472										
PW633	8	2020	01	051	0101	6664	64	002	4087611		4087611			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	8	2020	01	051	0101	6664	64	Total:	4087611	0	4087611
								Total:	4087611	0	4087611
								Total:	4087611	0	4087611
								Total:	4087611	0	4087611
								Total:	4087611	0	4087611
								Total:	4087611	0	4087611
PW634 P.I.U, PWD,DHAR	8	2020	01	051	0101	6664	64	002	44325		44325
								Total:	44325	0	44325
								Total:	44325	0	44325
								Total:	44325	0	44325
								Total:	44325	0	44325
								Total:	44325	0	44325
PW640 P.I.U, PWD, DAMOH	8	2020	01	051	0101	6664	64	002	1389602		1389602
								Total:	1389602	0	1389602
								Total:	1389602	0	1389602
								Total:	1389602	0	1389602
								Total:	1389602	0	1389602
								Total:	1389602	0	1389602
PW641 P.I.U, PWD. PWD DATIA	8	2020	01	051	0103	6664	64	002	72265		72265
								Total:	72265	0	72265
								Total:	72265	0	72265
								Total:	72265	0	72265
								Total:	72265	0	72265

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	8	2020	01	Total:					72265	0	72265
P.I.U, PWD.			Total:						72265	0	72265
PWD DATIA	Total:								72265	0	72265
PW643	8	2020	01	051	0101	6664	64	002	25998		25998
PIU PWD								Total:	25998	0	25998
ALIRAJPUR							Total:		25998	0	25998
						Total:			25998	0	25998
					0102	6664	64	002	469294		469294
								Total:	469294	0	469294
							Total:		469294	0	469294
						Total:			469294	0	469294
					Total:				495292	0	495292
				Total:					495292	0	495292
			Total:						495292	0	495292
			Total:						495292	0	495292
PW644	8	2020	01	051	0102	6664	64	002	4154445		4154445
PIU PWD								Total:	4154445	0	4154445
RATLAM							Total:		4154445	0	4154445
						Total:			4154445	0	4154445
					Total:				4154445	0	4154445
				Total:					4154445	0	4154445
			Total:						4154445	0	4154445
			Total:						4154445	0	4154445
PW645	8	2020	01	051	0101	6664	64	002	3666462		3666462
PIU PWD								Total:	3666462	0	3666462
ASHOK NAGAR							Total:		3666462	0	3666462
						Total:			3666462	0	3666462
					Total:				3666462	0	3666462
				Total:					3666462	0	3666462
			Total:						3666462	0	3666462

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	8	2020	01	Total:					3666462	0	3666462
PIU PWD			Total:						3666462	0	3666462
ASHOK NAGAR	Total:								3666462	0	3666462
PW649	8	2020	01	051	0101	6664	64	002	6988340		6988340
PIU PWD KATNI								Total:	6988340	0	6988340
								Total:	6988340	0	6988340
								Total:	6988340	0	6988340
					0102	6664	64	002	6077457		6077457
								Total:	6077457	0	6077457
								Total:	6077457	0	6077457
								Total:	6077457	0	6077457
					Total:				13065797	0	13065797
				Total:					13065797	0	13065797
			Total:						13065797	0	13065797
			Total:						13065797	0	13065797
PW650	8	2020	01	051	0101	6664	64	002	1325672		1325672
PIU PWD BHIND								Total:	1325672	0	1325672
								Total:	1325672	0	1325672
								Total:	1325672	0	1325672
								Total:	1325672	0	1325672
					Total:				1325672	0	1325672
				Total:					1325672	0	1325672
			Total:						1325672	0	1325672
			Total:						1325672	0	1325672
PW651	8	2020	01	051	0101	6664	64	002	1435		1435
PIU PWD								Total:	1435	0	1435
UMARIYA								Total:	1435	0	1435
								Total:	1435	0	1435
					Total:				1435	0	1435
				Total:					1435	0	1435
			Total:						1435	0	1435

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	8	2020	01	Total:					1435	0	1435
PIU PWD			Total:						1435	0	1435
UMARIYA			Total:						1435	0	1435
PW652	8	2020	01	051	0101	6664	64	002	4362046		4362046
PIU PWD								Total:	4362046	0	4362046
RAJGARH								Total:	4362046	0	4362046
								Total:	4362046	0	4362046
								Total:	4362046	0	4362046
								Total:	4362046	0	4362046
								Total:	4362046	0	4362046
								Total:	4362046	0	4362046
PW653	8	2020	01	051	0101	6664	64	002	12971521		12971521
PIU PWD								Total:	12971521	0	12971521
SHAJAPUR								Total:	12971521	0	12971521
								Total:	12971521	0	12971521
								Total:	12971521	0	12971521
					0102	6664	64	002	912589		912589
								Total:	912589	0	912589
								Total:	912589	0	912589
								Total:	912589	0	912589
								Total:	13884110	0	13884110
								Total:	13884110	0	13884110
								Total:	13884110	0	13884110
PW656	8	2020	01	051	0101	6664	64	002	1178177		1178177
PIU PWD								Total:	1178177	0	1178177
KHARGONE								Total:	1178177	0	1178177
								Total:	1178177	0	1178177
					0102	6664	64	002	134413		134413

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW656 PIU PWD KHARGONE	8	2020	01	051	0102	6664	64	Total:		134413	0	134413	
								Total:		134413	0	134413	
								Total:		134413	0	134413	
								Total:		1312590	0	1312590	
								Total:		1312590	0	1312590	
Total:									1312590	0	1312590		
PW657 PIU PWD AGAR MALWA	8	2020	01	051	0101	6664	64	002		136185		136185	
								Total:		136185	0	136185	
								Total:		136185	0	136185	
								Total:		136185	0	136185	
								Total:		136185	0	136185	
Total:									136185	0	136185		
PW660 PIU PWD RAISEN	8	2020	01	051	0101	6664	64	002		2305296		2305296	
								Total:		2305296	0	2305296	
								Total:		2305296	0	2305296	
								Total:		2305296	0	2305296	
								Total:		2305296	0	2305296	
Total:									2305296	0	2305296		
PW661 PIU PWD ANUPPUR	8	2020	01	051	0101	6664	64	002		2095860		2095860	
								Total:		2095860	0	2095860	
								Total:		2095860	0	2095860	
								Total:		2095860	0	2095860	
Total:									2095860	0	2095860		

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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	8	2020		800	0101	6750	64	002	412243		412243
PWD MAINT. DN. 1 BHOPAL								Total:	412243	0	412243
							Total:		412243	0	412243
					Total:				412243	0	412243
				Total:					412243	0	412243
			Total:						412243	0	412243
			Total:						412243	0	412243
			Total:						412243	0	412243
			Total:						412243	0	412243
GN/MHCD TOTAL									858643	0	858643

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Gncd 19
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	8	2020	01	196	0101	1473	33	001	4199743		4199743
PWD GAS RAHAT DN.CPA 11 BHOPAL								Total:	4199743	0	4199743
							Total:		4199743	0	4199743
					Total:				4199743	0	4199743
				Total:					4199743	0	4199743
			Total:						4199743	0	4199743
			Total:						4199743	0	4199743
			Total:						4199743	0	4199743
GN/MHCD TOTAL									4199743	0	4199743

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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	8	2020	02	104	1703	5056	64	002	85459		85459
								Total:	85459	0	85459
								Total:	85459	0	85459
								Total:	85459	0	85459
								Total:	85459	0	85459
Total:			85459	0	85459						
Total:					85459	0	85459				
PW611 PIU, PWD, SATNA	8	2020	02	104	0101	5056	64	002	3702285		3702285
								Total:	3702285	0	3702285
								Total:	3702285	0	3702285
								Total:	3702285	0	3702285
								Total:	3702285	0	3702285
Total:			3702285	0	3702285						
Total:					3702285	0	3702285				
PW617 P.I.U, PWD, UJJAIN	8	2020	02	104	1403	6882	64	002	3416000		3416000
								Total:	3416000	0	3416000
								Total:	3416000	0	3416000
								Total:	3416000	0	3416000
								Total:	3416000	0	3416000
Total:			3416000	0	3416000						
Total:					3416000	0	3416000				
PW619 P.I.U, PWD, SIDHI	8	2020	02	104	0101	5056	64	002	488864		488864
								Total:	488864	0	488864
								Total:	488864	0	488864
								Total:	488864	0	488864

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW619 P.I.U, PWD, SIDHI	8	2020	02	104	Total:				488864	0	488864
					Total:				488864	0	488864
			Total:				488864	0	488864		
			Total:				488864	0	488864		
PW626 P.I.U, PWD, MORENA	8	2020	02	104	0101	5056	64	002	1371929		1371929
								Total:			
			Total:				1371929	0	1371929		
			Total:				1371929	0	1371929		
			Total:				1371929	0	1371929		
			Total:				1371929	0	1371929		
PW633 P.I.U (PWD), DEWAS	8	2020	02	104	0101	5056	64	002	1628270		1628270
								Total:			
			Total:				1628270	0	1628270		
			Total:				1628270	0	1628270		
			Total:				1628270	0	1628270		
			Total:				1628270	0	1628270		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2020	01	110	1701	7648	64	002	1027966		1027966
								Total:			
			Total:				1027966	0	1027966		
			Total:				1027966	0	1027966		
			Total:				1027966	0	1027966		
			Total:				1027966	0	1027966		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2020	02	104	0101	5056	64	002	974184		974184
PIU PWD								Total:	974184	0	974184
KHARGONE							Total:		974184	0	974184
						Total:			974184	0	974184
					1401	6882	64	002	5595795		5595795
								Total:	5595795	0	5595795
							Total:		5595795	0	5595795
						Total:			5595795	0	5595795
					Total:				6569979	0	6569979
				Total:					6569979	0	6569979
			Total:						6569979	0	6569979
Total:									6569979	0	6569979
GN/MHCD TOTAL									18290752	0	18290752

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Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501	EE	8	2020	01	102	0101	2219	33	001	561057		561057
PHE DN.									Total:	561057	0	561057
BHOPAL							Total:		561057	0	561057	
						Total:			561057	0	561057	
						Total:			561057	0	561057	
				Total:					561057	0	561057	
			Total:						561057	0	561057	
Total:									561057	0	561057	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH504 PHE DN. RAISEN	EE	8	2020	01	102	0101	2219	33	001	1813121		1813121				
									Total:	1813121	0	1813121				
									Total:	1813121	0	1813121				
									Total:	1813121	0	1813121				
									Total:	1813121	0	1813121				
									Total:	1813121	0	1813121				
Total:									1813121	0	1813121					
PH505 PHE DIV SEHORE	EE	8	2020	01	102	0101	2219	33	001	1520943		1520943				
									Total:	1520943	0	1520943				
									Total:	1520943	0	1520943				
									Total:	1520943	0	1520943				
									Total:	1520943	0	1520943				
									Total:	1520943	0	1520943				
Total:									1520943	0	1520943					
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2020	01	102	0101	2219	33	001	4532086		4532086				
									Total:	4532086	0	4532086				
									Total:	4532086	0	4532086				
									Total:	4532086	0	4532086				
									Total:	4532086	0	4532086				
									Total:	4532086	0	4532086				
									800	0701	1196	61		45600		45600
													Total:	45600	0	45600
													Total:	45600	0	45600
													Total:	45600	0	45600
Total:									4577686	0	4577686					
Total:									4577686	0	4577686					
Total:									4577686	0	4577686					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH507 PHE DN. VIDISHA	8	2020	01	102	0101	2219	33	001	1089333		1089333				
								Total:	1089333	0	1089333				
								Total:	1089333	0	1089333				
								Total:	1089333	0	1089333				
								Total:	1089333	0	1089333				
								800	0701	1196	61		49840		49840
												Total:	49840	0	49840
												Total:	49840	0	49840
												Total:	49840	0	49840
												Total:	49840	0	49840
Total:	1139173	0	1139173												
Total:	1139173	0	1139173												
Total:	1139173	0	1139173												
PH508 PHE DN. BETUL	8	2020	01	102	0101	2219	33	001	713276		713276				
								Total:	713276	0	713276				
								Total:	713276	0	713276				
								Total:	713276	0	713276				
								0102	2219	33	001		317234		317234
												Total:	317234	0	317234
												Total:	317234	0	317234
												Total:	317234	0	317234
												Total:	317234	0	317234
								Total:	1030510	0	1030510				
Total:	1030510	0	1030510												
Total:	1030510	0	1030510												
PH509 PHE DN. HOSHANGABA D	8	2020	01	102	0101	2219	33	001	1619935		1619935				
								Total:	1619935	0	1619935				
								Total:	1619935	0	1619935				
								Total:	1619935	0	1619935				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH509 EE	8	2020	01	102	Total:				1619935	0	1619935
PHE DN.					Total:				1619935	0	1619935
HOSHANGABA					Total:				1619935	0	1619935
D			Total:						1619935	0	1619935
PH510 EE,PHE	8	2020	01	102	0101	2219	33	001	778797		778797
DIVISION								Total:	778797	0	778797
HARDA							Total:	778797	0	778797	
					Total:			778797	0	778797	
				Total:				778797	0	778797	
			Total:						778797	0	778797
			Total:						778797	0	778797
PH512 EE	8	2020	01	102	0101	2219	33	001	869000		869000
PHE DN.								Total:	869000	0	869000
KHANDWA							Total:	869000	0	869000	
					Total:			869000	0	869000	
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
							Total:	500000	0	500000	
					Total:			500000	0	500000	
				Total:				1369000	0	1369000	
			Total:						1369000	0	1369000
			Total:						1369000	0	1369000
PH514 EE	8	2020	01	102	0101	2219	33	001	723056		723056
PHE								Total:	723056	0	723056
DN.JHABUA							Total:	723056	0	723056	
					Total:			723056	0	723056	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH514 PHE DN.JHABUA	8	2020	01	102	0102	2219	33	001	1762152		1762152			
								Total:	1762152	0	1762152			
								Total:	1762152	0	1762152			
								Total:	1762152	0	1762152			
								0103	2219	33	005	2436890		2436890
											Total:	2436890	0	2436890
											Total:	2436890	0	2436890
											Total:	2436890	0	2436890
								Total:	4922098	0	4922098			
								Total:	4922098	0	4922098			
Total:	4922098	0	4922098											
Total:	4922098	0	4922098											
PH515 PHE DN. KHARGONE	8	2020	01	102	0101	2219	33	001	2001910		2001910			
								Total:	2001910	0	2001910			
								Total:	2001910	0	2001910			
								Total:	2001910	0	2001910			
								0103	2219	33	005	298641		298641
											Total:	298641	0	298641
											Total:	298641	0	298641
											Total:	298641	0	298641
								Total:	2300551	0	2300551			
								800	0701	1196	61		24442	
Total:	24442	0	24442											
Total:	24442	0	24442											
Total:	24442	0	24442											
Total:	2324993	0	2324993											
Total:	2324993	0	2324993											
Total:	2324993	0	2324993											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH516 PHE DN. BADWANI	8	2020	01	102	0101	2219	33	001	13690		13690		
								Total:	13690	0	13690		
								Total:	13690	0	13690		
						0102	2219	33	001	27000		27000	
									Total:	27000	0	27000	
									Total:	27000	0	27000	
					800	0701	1196	61		12859		12859	
									Total:	12859	0	12859	
									Total:	12859	0	12859	
					Total:	40690	0	40690					
					Total:	53549	0	53549					
					Total:	53549	0	53549					
Total:	53549	0	53549										
PH519 EE,PHE DN. NEEMACH	8	2020	01	102	0101	2219	33	001	999546		999546		
								Total:	999546	0	999546		
								Total:	999546	0	999546		
						800	0701	1196	61		36250		36250
										Total:	36250	0	36250
										Total:	36250	0	36250
					Total:	999546	0	999546					
					Total:	1035796	0	1035796					
					Total:	1035796	0	1035796					
					Total:	1035796	0	1035796					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH520 PHE DN. RATLAM	8	2020	01	102	0101	2219	33	001	1503495		1503495				
								Total:	1503495	0	1503495				
								Total:	1503495	0	1503495				
								Total:	1503495	0	1503495				
								0102	2219	33	001	55742		55742	
												Total:	55742	0	55742
												Total:	55742	0	55742
												Total:	55742	0	55742
								Total:	1559237	0	1559237				
								Total:	1559237	0	1559237				
Total:	1559237	0	1559237												
Total:	1559237	0	1559237												
PH521 PHE DN. MANDSAUR	8	2020	01	102	0101	2219	33	001	3625604		3625604				
								Total:	3625604	0	3625604				
								Total:	3625604	0	3625604				
								Total:	3625604	0	3625604				
								0103	2219	33	005	110853		110853	
												Total:	110853	0	110853
												Total:	110853	0	110853
												Total:	110853	0	110853
								Total:	3736457	0	3736457				
								Total:	3736457	0	3736457				
Total:	3736457	0	3736457												
Total:	3736457	0	3736457												
PH522 PHE DN. SHAJAPUR	8	2020	01	102	0101	2219	33	001	284235		284235				
								Total:	284235	0	284235				
								Total:	284235	0	284235				
								Total:	284235	0	284235				
								Total:	284235	0	284235				
0102	2219	33	001	57900		57900									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PH522 PHE DN. SHAJAPUR	8	2020	01	102	0102	2219	33	Total:	57900	0	57900									
									57900	0	57900									
									57900	0	57900									
									342135	0	342135									
									342135	0	342135									
Total:									342135	0	342135									
PH523 PHE DN. DEWAS	8	2020	01	102	0102	2219	33	001	2360586		2360586									
									2360586	0	2360586									
									2360586	0	2360586									
									2360586	0	2360586									
									2360586	0	2360586									
									800	0701	1196	61	508000		508000					
													508000	0	508000					
													508000	0	508000					
													508000	0	508000					
									Total:									2868586	0	2868586
Total:									2868586	0	2868586									
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8	2020	01	101	0103	0545	33	001	94965		94965									
									94965	0	94965									
									94965	0	94965									
									94965	0	94965									
									Total:									94965	0	94965
									102	0101	2219	33	001	1484165		1484165				
1484165	0	1484165																		
1484165	0	1484165																		
1484165	0	1484165																		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	8	2020	01	102	Total:				1484165	0	1484165
PHE DIV					Total:				1579130	0	1579130
MAINTAINCE					Total:				1579130	0	1579130
NAGAR NIGAM					Total:				1579130	0	1579130
UJJAIN					Total:				1579130	0	1579130
PH526 EE	8	2020	01	102	0101	2219	33	001	1302982		1302982
PHE DN.								Total:	1302982	0	1302982
GWALIOR								Total:	1302982	0	1302982
								Total:	1302982	0	1302982
				0102	2219	33	001		115735		115735
								Total:	115735	0	115735
								Total:	115735	0	115735
								Total:	115735	0	115735
								Total:	1418717	0	1418717
								Total:	1418717	0	1418717
								Total:	1418717	0	1418717
PH527 EE	8	2020	01	102	0101	2219	33	001	2683487		2683487
PHE DN. GUNA								Total:	2683487	0	2683487
								Total:	2683487	0	2683487
								Total:	2683487	0	2683487
								Total:	2683487	0	2683487
								Total:	2683487	0	2683487
PH528 EE	8	2020	01	102	0101	2219	33	001	1615842		1615842
PHE DN. BHIND								Total:	1615842	0	1615842
								Total:	1615842	0	1615842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH528 EE PHE DN. BHIND	8	2020	01	102	0101	Total:			1615842	0	1615842					
					Total:			1615842	0	1615842						
					Total:			1615842	0	1615842						
					Total:			1615842	0	1615842						
Total:									1615842	0	1615842					
PH529 EE PHE DN. SHIVPURI	8	2020	01	102	0101	2219	33	001	1221850		1221850					
						Total:			1221850	0	1221850					
						Total:			1221850	0	1221850					
						Total:			1221850	0	1221850					
						0102	2219	33	001	484553		484553				
							Total:			484553	0	484553				
					Total:				484553	0	484553					
					0103	2219	33	005	48178		48178					
						Total:			48178	0	48178					
						Total:			48178	0	48178					
					Total:									1754581	0	1754581
					Total:									1754581	0	1754581
Total:									1754581	0	1754581					
PH530 EE PHE DN. MORENA	8	2020	01	102	0101	2219	33	001	8834787		8834787					
						Total:			8834787	0	8834787					
						Total:			8834787	0	8834787					
					0103	2219	33	005	498612		498612					
						Total:			498612	0	498612					
						Total:			498612	0	498612					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530	EE	8	2020	01	102	Total:			9333399	0	9333399	
PHE DN.						Total:			9333399	0	9333399	
MORENA						Total:			9333399	0	9333399	
Total:									9333399	0	9333399	
PH531	EE	8	2020	01	102	0102	2219	33	001	3798269		3798269
PHE									Total:	3798269	0	3798269
DN.SHEOPUR									Total:	3798269	0	3798269
									Total:	3798269	0	3798269
									Total:	3798269	0	3798269
				800	0701	1196		61		46937		46937
									Total:	46937	0	46937
									Total:	46937	0	46937
									Total:	46937	0	46937
									Total:	46937	0	46937
									Total:	46937	0	46937
									Total:	3845206	0	3845206
									Total:	3845206	0	3845206
Total:									3845206	0	3845206	
PH532	EE	8	2020	01	102	0101	2219	33	001	245624		245624
PHE DN. DATIA									Total:	245624	0	245624
									Total:	245624	0	245624
									Total:	245624	0	245624
									Total:	245624	0	245624
									Total:	245624	0	245624
									Total:	245624	0	245624
Total:									245624	0	245624	
PH534	EE	8	2020	01	102	0101	2219	33	001	1984340		1984340
PHE DN.									Total:	1984340	0	1984340
SAGAR									Total:	1984340	0	1984340

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	8	2020	01	102	0101	Total:			1984340	0	1984340
					Total:			1984340	0	1984340	
					Total:			1984340	0	1984340	
					Total:			1984340	0	1984340	
					Total:			1984340	0	1984340	
PH535 PHE DN. CHHATARPUR	8	2020	01	102	0101	2219	33	001	1247307		1247307
								Total:	1247307	0	1247307
							Total:		1247307	0	1247307
						Total:			1247307	0	1247307
						Total:			1247307	0	1247307
PH536 PHE DN. PANNA	8	2020	01	102	0101	2219	33	001	2186858		2186858
								Total:	2186858	0	2186858
							Total:		2186858	0	2186858
						Total:			2186858	0	2186858
						Total:			2186858	0	2186858
PH537 PHE DN. DAMOH	8	2020	01	102	0101	2219	33	001	8005839		8005839
								Total:	8005839	0	8005839
							Total:		8005839	0	8005839
						Total:			8005839	0	8005839
						Total:			8005839	0	8005839

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH537 PHE DN. DAMOH	EE	Total:							8005839	0	8005839	
PH538 PHE DN. TIKAMGARH	EE	8	2020	01	102	0101	2219	33	001	2065770	2065770	
									Total:	2065770	0	2065770
									Total:	2065770	0	2065770
									Total:	2065770	0	2065770
									Total:	2065770	0	2065770
					800	0701	1196	61		47340	47340	
									Total:	47340	0	47340
									Total:	47340	0	47340
									Total:	47340	0	47340
									Total:	47340	0	47340
									Total:	2113110	0	2113110
									Total:	2113110	0	2113110
									Total:	2113110	0	2113110
PH540 PHE DN. REWA	EE	8	2020	01	102	0101	2219	33	001	199840	199840	
									Total:	199840	0	199840
									Total:	199840	0	199840
									Total:	199840	0	199840
									Total:	199840	0	199840
						0102	2219	33	001	714657	714657	
									Total:	714657	0	714657
									Total:	714657	0	714657
									Total:	714657	0	714657
									Total:	914497	0	914497
									Total:	914497	0	914497
									Total:	914497	0	914497
									Total:	914497	0	914497

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH542 PHE DN. SHAHDOL	8	2020	01	102	0101	2219	33	001	1960010		1960010	
								Total:	1960010	0	1960010	
								Total:	1960010	0	1960010	
								Total:	1960010	0	1960010	
								Total:	1960010	0	1960010	
Total:	1960010	0	1960010									
Total:	1960010	0	1960010	1960010	0	1960010						
PH544 PHE DN. SIDHI	8	2020	01	102	0101	2219	33	001	112815		112815	
								Total:	112815	0	112815	
								Total:	112815	0	112815	
					0102	2219	33	001	70584		70584	
									Total:	70584	0	70584
									Total:	70584	0	70584
									Total:	70584	0	70584
Total:	183399	0	183399									
Total:	183399	0	183399									
Total:	183399	0	183399									
PH546 PHE PROJ. DN.-1 KATNI	8	2020	01	102	0101	2219	33	001	922986		922986	
								Total:	922986	0	922986	
								Total:	922986	0	922986	
					0102	2219	33	001	5044586		5044586	
									Total:	5044586	0	5044586
Total:	5044586	0	5044586									
Total:	5967572	0	5967572									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH546 EE	8	2020	01	Total:								5967572	0	5967572
PHE PROJ.			Total:								5967572	0	5967572	
DN.-1 KATNI	Total:								5967572	0	5967572			
PH547 EE	8	2020	01	102	0101	2219	33	001	215940		215940			
PHE DN.								Total:	215940	0	215940			
MANDLA							Total:	215940	0	215940				
							Total:	215940	0	215940				
					0102	2219	33	001	333772		333772			
							Total:	333772	0	333772				
							Total:	333772	0	333772				
					0103	2219	33	005	967367		967367			
							Total:	967367	0	967367				
							Total:	967367	0	967367				
							Total:	967367	0	967367				
					Total:				1517079	0	1517079			
				Total:					1517079	0	1517079			
			Total:							1517079	0	1517079		
PH548 EE,PHE	8	2020	01	102	0103	2219	33	005	1527014		1527014			
DIVISION								Total:	1527014	0	1527014			
DINDORI							Total:	1527014	0	1527014				
							Total:	1527014	0	1527014				
							Total:	1527014	0	1527014				
					Total:				1527014	0	1527014			
			Total:						1527014	0	1527014			
			Total:							1527014	0	1527014		
PH549 EE	8	2020	01	102	0101	2219	33	001	5291669		5291669			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH549 EE PHE DN. NARSINGHPUR	8	2020	01	102	0101	2219	33	Total:	5291669	0	5291669				
								Total:	5291669	0	5291669				
								Total:	5291669	0	5291669				
								0103	2219	33	005	476919		476919	
												Total:	476919	0	476919
												Total:	476919	0	476919
												Total:	476919	0	476919
								Total:	5768588	0	5768588				
								Total:	5768588	0	5768588				
								Total:	5768588	0	5768588				
Total:	5768588	0	5768588												
PH550 EE PHE DN. BALAGHAT	8	2020	01	102	0101	2219	33	001	3209948		3209948				
								Total:	3209948	0	3209948				
								Total:	3209948	0	3209948				
								Total:	3209948	0	3209948				
								Total:	3209948	0	3209948				
								Total:	3209948	0	3209948				
Total:	3209948	0	3209948												
PH551 EE PHE DN. SEONI	8	2020	01	102	0101	2219	33	001	603298		603298				
								Total:	603298	0	603298				
								Total:	603298	0	603298				
								Total:	603298	0	603298				
								0102	2219	33	001	800391		800391	
												Total:	800391	0	800391
												Total:	800391	0	800391
												Total:	800391	0	800391
								Total:	1403689	0	1403689				
								Total:	1403689	0	1403689				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH551 EE	8	2020	Total:							1403689	0	1403689
PHE DN. SEONI	Total:											
									1403689	0	1403689	
PH567 EE,PHED ANUPPUR	8	2020	01	102	0101	2219	33	001	2758322		2758322	
								Total:	2758322	0	2758322	
								Total:	2758322	0	2758322	
								Total:	2758322	0	2758322	
					0102	2219	33	001	324565		324565	
								Total:	324565	0	324565	
								Total:	324565	0	324565	
								Total:	324565	0	324565	
								Total:	3082887	0	3082887	
								Total:	3082887	0	3082887	
								Total:	3082887	0	3082887	
								Total:	3082887	0	3082887	
PH568 EE,PHE DN.ASHOKNAG AR	8	2020	01	102	0101	2219	33	001	2276636		2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
								Total:	2276636	0	2276636	
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2020	01	102	0101	2219	33	001	1562542		1562542	
								Total:	1562542	0	1562542	
								Total:	1562542	0	1562542	
								Total:	1562542	0	1562542	
					0102	2219	33	001	48036		48036	
								Total:	48036	0	48036	

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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	8	2020	01	102	0102	2219	Total:		48036	0	48036
						Total:		48036	0	48036	
					Total:		1610578	0	1610578		
					800	0701	1196	61	50000		50000
							Total:		50000	0	50000
						Total:		50000	0	50000	
						Total:		50000	0	50000	
					Total:		50000	0	50000		
					Total:		1660578	0	1660578		
					Total:		1660578	0	1660578		
Total:		1660578	0	1660578							
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2020	01	102	0101	2219	33	001	621369		621369
						Total:		621369	0	621369	
						Total:		621369	0	621369	
						Total:		621369	0	621369	
					0103	2219	33	005	800937		800937
							Total:		800937	0	800937
						Total:		800937	0	800937	
						Total:		800937	0	800937	
					Total:		1422306	0	1422306		
					Total:		1422306	0	1422306		
Total:		1422306	0	1422306							
PH579 E E PHE DN AGAR MALWA	8	2020	01	102	0101	2219	33	001	362056		362056
						Total:		362056	0	362056	
						Total:		362056	0	362056	
					Total:		362056	0	362056		
					Total:		362056	0	362056		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH579 E E	8	2020	Total:							362056	0	362056
PHE DN AGAR MALWA	Total:											
									362056	0	362056	
PH581 EE	8	2020	01	102	0101	2219	33	001	1100755		1100755	
PHE DN,MAUGANJ, DISTT. REWA	Total:											
									1100755	0	1100755	
									1100755	0	1100755	
									1100755	0	1100755	
					0102	2219	33	001	593751		593751	
									593751	0	593751	
									593751	0	593751	
									593751	0	593751	
									1694506	0	1694506	
									1694506	0	1694506	
									1694506	0	1694506	
									1694506	0	1694506	
									1694506	0	1694506	
									1694506	0	1694506	
PH582 EE,	8	2020	01	102	0101	2219	33	001	1515000		1515000	
PHE DN. SARDARPUR, DHAR	Total:											
									1515000	0	1515000	
									1515000	0	1515000	
									1515000	0	1515000	
					0102	2219	33	001	883533		883533	
									883533	0	883533	
									883533	0	883533	
									883533	0	883533	
									2398533	0	2398533	
									2398533	0	2398533	
									2398533	0	2398533	
									2398533	0	2398533	
									2398533	0	2398533	
PH583 EE,	8	2020	01	192	0101	2181	32		11312860		11312860	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH583 PHE DN. PARASIA, CHINDWARA	EE,	8	2020	01	192	0101	2181	32	Total:	11312860	0	11312860
									Total:	11312860	0	11312860
									Total:	11312860	0	11312860
									Total:	11312860	0	11312860
									Total:	11312860	0	11312860
Total:									11312860	0	11312860	
PH584 PHE DN. KHURAI, SAGAR	EE,	8	2020	01	102	0101	2219	33	001	1997826		1997826
									Total:	1997826	0	1997826
									Total:	1997826	0	1997826
									Total:	1997826	0	1997826
									Total:	1997826	0	1997826
Total:									1997826	0	1997826	
GN/MHCD TOTAL									117926497	0	117926497	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	8	2020	01	101	0703	3862	32		96760		96760
									Total:	96760	0	96760
									Total:	96760	0	96760
									Total:	96760	0	96760
Total:									96760	0	96760	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH501 PHE DN. BHOPAL	EE	8	2020	01	102	0101	2580	64	001	172883		172883				
									Total:		172883	0	172883			
									Total:		172883	0	172883			
									4379	32		3777747		3777747		
											Total:		3777747	0	3777747	
											Total:		3777747	0	3777747	
									Total:		3950630	0	3950630			
									0102	7788	32		5906		5906	
												Total:		5906	0	5906
												Total:		5906	0	5906
Total:		5906	0	5906												
Total:		3956536	0	3956536												
Total:		4053296	0	4053296												
Total:		4053296	0	4053296												
Total:		4053296	0	4053296												
PH504 PHE DN. RAISEN	EE	8	2020	01	102	0101	4379	32		4097893		4097893				
									Total:		4097893	0	4097893			
									Total:		4097893	0	4097893			
									Total:		4097893	0	4097893			
									Total:		4097893	0	4097893			
									Total:		4097893	0	4097893			
Total:		4097893	0	4097893												
Total:		4097893	0	4097893												
PH505 PHE DIV SEHORE	EE	8	2020	01	102	0101	4379	32		4730787		4730787				
									Total:		4730787	0	4730787			
									Total:		4730787	0	4730787			
									Total:		4730787	0	4730787			
									Total:		4730787	0	4730787			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH505 EE	8	2020	Total:							4730787	0	4730787
PHE DIV SEHORE	Total:											
									4730787	0	4730787	

PH506 EE PHE DN. RAJGARH (BIORA)	8	2020	01	101	0701	3862	32		48200		48200		
						Total:		48200	0	48200			
						Total:		48200	0	48200			
						Total:		48200	0	48200			
						Total:		48200	0	48200			
						102	0101	2580	64	001	1632460		1632460
								Total:		1632460	0	1632460	
								Total:		1632460	0	1632460	
								4379	32		2685000		2685000
								Total:		2685000	0	2685000	
								Total:		2685000	0	2685000	
						Total:		4317460	0	4317460			
						0102	4379	32		2499999		2499999	
									Total:		2499999	0	2499999
									Total:		2499999	0	2499999
Total:		2499999	0	2499999									
0103	2580	32		229407		229407							
			Total:		229407	0	229407						
			Total:		229407	0	229407						
			Total:		229407	0	229407						
Total:		7046866	0	7046866									
800	0701	0693	63	001	45484		45484						
					Total:		45484	0	45484				
					Total:		45484	0	45484				
					7163	32		2595318		2595318			
							Total:		2595318	0	2595318		
Total:		2595318	0	2595318									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH506 PHE DN. RAJGARH (BIORA)	EE	8	2020	01	800	0701	Total:		2640802	0	2640802		
						0703	7163	32	887692		887692		
						Total:		887692	0	887692			
						Total:		887692	0	887692			
						Total:		887692	0	887692			
						Total:		3528494	0	3528494			
						Total:		10623560	0	10623560			
Total:		10623560	0	10623560									
Total:		10623560	0	10623560									
PH507 PHE DN. VIDISHA	EE	8	2020	01	101	0701	3862	32	75383		75383		
							Total:		75383	0	75383		
							Total:		75383	0	75383		
						0703	3862	32	56647		56647		
							Total:		56647	0	56647		
							Total:		56647	0	56647		
						Total:		132030	0	132030			
						102	0101	2580	64	001	3720		3720
								Total:		3720	0	3720	
							Total:		3720	0	3720		
							4379	32	2851451		2851451		
								Total:		2851451	0	2851451	
						Total:		2851451	0	2851451			
Total:		2855171	0	2855171									
Total:		2987201	0	2987201									
Total:		2987201	0	2987201									
Total:		2987201	0	2987201									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE	8	2020	01	102	0102	2580	32		2614245		2614245
PHE DN. BETUL								Total:	2614245	0	2614245
								Total:	2614245	0	2614245
						4379	32		6541427		6541427
								Total:	6541427	0	6541427
								Total:	6541427	0	6541427
								Total:	6541427	0	6541427
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
								Total:	9155672	0	9155672
PH509 EE	8	2020	01	102	0101	4379	32		1473429		1473429
PHE DN. HOSHANGABA D								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
								Total:	1473429	0	1473429
PH510 EE,PHE DIVISION HARDA	8	2020	01	101	0701	3862	32		208000		208000
								Total:	208000	0	208000
								Total:	208000	0	208000
								Total:	208000	0	208000
								Total:	208000	0	208000
					0703	3862	32		4380		4380
								Total:	4380	0	4380
								Total:	4380	0	4380
								Total:	4380	0	4380
								Total:	4380	0	4380
								Total:	4380	0	4380
								Total:	212380	0	212380
				800	0701	0693	63	001	284639		284639

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH510 EE,PHE DIVISION HARDA	8	2020	01	800	0701	0693	63								
								Total:	284639	0	284639				
								Total:	284639	0	284639				
								Total:	284639	0	284639				
			Total:					284639	0	284639					
				Total:				497019	0	497019					
			Total:					497019	0	497019					
Total:								497019	0	497019					
PH511 PHE DN. INDORE	8	2020	01	102	0101	4379	32		10324334		10324334				
								Total:	10324334	0	10324334				
								Total:	10324334	0	10324334				
								Total:	10324334	0	10324334				
								0102	2580	32		2696532		2696532	
					Total:	2696532	0				2696532				
					Total:	2696532	0				2696532				
								0102	4379	32		4967452		4967452	
					Total:	4967452	0				4967452				
					Total:	4967452	0				4967452				
				Total:			7663984	0	7663984						
			Total:				17988318	0	17988318						
Total:							17988318	0	17988318						
Total:							17988318	0	17988318						
PH512 PHE DN. KHANDWA	8	2020	01	102	0101	4379	32		452738		452738				
								Total:	452738	0	452738				
								Total:	452738	0	452738				
								Total:	452738	0	452738				
				Total:			452738	0	452738						
			Total:				452738	0	452738						
Total:							452738	0	452738						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH512 PHE DN. KHANDWA	Total:								452738	0	452738
PH513 PHE DN. DHAR	8	2020	01	102	0102	4379	32		13417992		13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
								Total:	13417992	0	13417992
PH514 PHE DN.JHABUA	8	2020	01	102	0101	4379	32		4289549		4289549
								Total:	4289549	0	4289549
								Total:	4289549	0	4289549
								Total:	4289549	0	4289549
					0103	4379	32		1737930		1737930
								Total:	1737930	0	1737930
								Total:	1737930	0	1737930
								Total:	1737930	0	1737930
								Total:	1737930	0	1737930
								Total:	6027479	0	6027479
								Total:	6027479	0	6027479
								Total:	6027479	0	6027479
								Total:	6027479	0	6027479
PH515 PHE DN. KHARGONE	8	2020	01	102	0101	4379	32		13716141		13716141
								Total:	13716141	0	13716141
								Total:	13716141	0	13716141
								Total:	13716141	0	13716141
								Total:	13716141	0	13716141

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515	EE	8	2020	01	Total:				13716141	0	13716141
PHE DN.				Total:					13716141	0	13716141
KHARGONE				Total:					13716141	0	13716141
PH516	EE	8	2020	01	102	0102	4379	32	1062623		1062623
PHE DN.								Total:	1062623	0	1062623
BADWANI								Total:	1062623	0	1062623
							Total:		1062623	0	1062623
						Total:			1062623	0	1062623
				800	0701	0693	63	001	37149		37149
								Total:	37149	0	37149
								Total:	37149	0	37149
						Total:			37149	0	37149
						Total:			37149	0	37149
					Total:				1099772	0	1099772
				Total:					1099772	0	1099772
				Total:					1099772	0	1099772
PH519	EE,PHE DN.	8	2020	01	800	0701	0693	63	001	50000	50000
NEEMACH								Total:	50000	0	50000
								Total:	50000	0	50000
						Total:			50000	0	50000
						Total:			50000	0	50000
					Total:				50000	0	50000
				Total:					50000	0	50000
				Total:					50000	0	50000
PH520	EE	8	2020	01	102	0101	4379	32	9743692		9743692
PHE DN.								Total:	9743692	0	9743692
RATLAM								Total:	9743692	0	9743692
						Total:			9743692	0	9743692

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH520 PHE DN. RATLAM	EE	8	2020	01	102	0102	2580	32		112131		112131				
										Total:	112131	0	112131			
										Total:	112131	0	112131			
											4379	32		5950145		5950145
										Total:	5950145	0	5950145			
										Total:	5950145	0	5950145			
										Total:	6062276	0	6062276			
											0103	4379	32		1940592	
	Total:	1940592	0	1940592												
	Total:	1940592	0	1940592												
	Total:	1940592	0	1940592												
	Total:	17746560	0	17746560												
	Total:	17746560	0	17746560												
	Total:	17746560	0	17746560												
	Total:	17746560	0	17746560												
PH521 PHE DN. MANDSAUR	EE	8	2020	01	102	0101	2580	64	001	31345		31345				
										Total:	31345	0	31345			
										Total:	31345	0	31345			
											4379	32		4210281		4210281
										Total:	4210281	0	4210281			
										Total:	4210281	0	4210281			
										Total:	4210281	0	4210281			
										Total:	4241626	0	4241626			
										Total:	4241626	0	4241626			
	Total:	4241626	0	4241626												
	Total:	4241626	0	4241626												
	Total:	4241626	0	4241626												
	Total:	4241626	0	4241626												
PH522 PHE DN. SHAJAPUR	EE	8	2020	01	101	0701	3862	32		3279		3279				
										Total:	3279	0	3279			
										Total:	3279	0	3279			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH522 PHE DN. SHAJAPUR	EE	8	2020	01	101	0701	Total:		3279	0	3279				
						Total:		3279	0	3279					
						102	0101	2580	64	001	464460		464460		
											Total:		464460	0	464460
											Total:		464460	0	464460
						4379	32			3476581		3476581			
								Total:		3476581	0	3476581			
								Total:		3476581	0	3476581			
						Total:		3941041	0	3941041					
						0102	4379	32			1500000		1500000		
									Total:		1500000	0	1500000		
									Total:		1500000	0	1500000		
						Total:		1500000	0	1500000					
						Total:		5441041	0	5441041					
						800	0701	0693	63	001	60045		60045		
Total:		60045	0	60045											
Total:		60045	0	60045											
7163	32			2076							2076				
		Total:		2076	0						2076				
		Total:		2076	0						2076				
Total:		62121	0	62121											
Total:		62121	0	62121											
Total:		5506441	0	5506441											
Total:		5506441	0	5506441											
Total:		5506441	0	5506441											
PH523 PHE DN. DEWAS	EE	8	2020	01	102	0101	4379	32	12149562		12149562				
									Total:		12149562	0	12149562		
									Total:		12149562	0	12149562		
									Total:		12149562	0	12149562		
Total:		12149562	0	12149562											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH523	EE	8	2020	01	Total:				12149562	0	12149562
PHE DN.				Total:					12149562	0	12149562
DEWAS				Total:					12149562	0	12149562
PH524	EE	8	2020	01	102	0101	4379	32	10227677		10227677
PHE DIV								Total:	10227677	0	10227677
MAINTAINCE								Total:	10227677	0	10227677
NAGAR NIGAM								Total:	10227677	0	10227677
UJJAIN					0102	4379	32		3120394		3120394
								Total:	3120394	0	3120394
								Total:	3120394	0	3120394
								Total:	3120394	0	3120394
								Total:	13348071	0	13348071
								Total:	13348071	0	13348071
				Total:					13348071	0	13348071
				Total:					13348071	0	13348071
PH526	EE	8	2020	01	102	0101	4379	32	4629008		4629008
PHE DN.								Total:	4629008	0	4629008
GWALIOR								Total:	4629008	0	4629008
								Total:	4629008	0	4629008
								Total:	4629008	0	4629008
								Total:	4629008	0	4629008
								Total:	4629008	0	4629008
				Total:					4629008	0	4629008
				Total:					4629008	0	4629008
PH527	EE	8	2020	01	101	0701	3862	32	253110		253110
PHE DN. GUNA								Total:	253110	0	253110
								Total:	253110	0	253110
								Total:	253110	0	253110
								Total:	253110	0	253110
								Total:	253110	0	253110

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH527 EE	8	2020	01	102	0101	2580	64	001	4834		4834
PHE DN. GUNA								Total:	4834	0	4834
								Total:	4834	0	4834
						4379	32		13201336		13201336
								Total:	13201336	0	13201336
								Total:	13201336	0	13201336
								Total:	13206170	0	13206170
								Total:	13206170	0	13206170
				800	0701	0693	63	001	18290		18290
								Total:	18290	0	18290
								Total:	18290	0	18290
								Total:	18290	0	18290
								Total:	18290	0	18290
								Total:	13477570	0	13477570
								Total:	13477570	0	13477570
								Total:	13477570	0	13477570
PH528 EE	8	2020	01	102	0101	2580	64	001	7076786		7076786
PHE DN. BHIND								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
								Total:	7076786	0	7076786
PH529 EE	8	2020	01	102	0101	4379	32		24419393		24419393
PHE DN. SHIVPURI								Total:	24419393	0	24419393
								Total:	24419393	0	24419393
								Total:	24419393	0	24419393
								Total:	24419393	0	24419393

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529	EE	8	2020	01	Total:							24419393	0	24419393
PHE DN.					Total:							24419393	0	24419393
SHIVPURI					Total:							24419393	0	24419393
PH530	EE	8	2020	01	102	0101	4379	32		70078640		70078640		
PHE DN.									Total:	70078640	0	70078640		
MORENA									Total:	70078640	0	70078640		
									Total:	70078640	0	70078640		
					0102	4379	32			7491851		7491851		
									Total:	7491851	0	7491851		
									Total:	7491851	0	7491851		
									Total:	7491851	0	7491851		
					0103	4379	32			4998457		4998457		
									Total:	4998457	0	4998457		
									Total:	4998457	0	4998457		
									Total:	4998457	0	4998457		
									Total:	4998457	0	4998457		
									Total:	82568948	0	82568948		
									Total:	82568948	0	82568948		
									Total:	82568948	0	82568948		
PH531	EE	8	2020	01	102	0102	4379	32		7477120		7477120		
PHE									Total:	7477120	0	7477120		
DN.SHEOPUR									Total:	7477120	0	7477120		
									Total:	7477120	0	7477120		
									Total:	7477120	0	7477120		
									Total:	7477120	0	7477120		
									Total:	7477120	0	7477120		
									Total:	7477120	0	7477120		
PH532	EE	8	2020	01	102	0101	4379	32		3196671		3196671		

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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	8	2020	01	102	0101	4379	32	Total:	3196671	0	3196671		
								Total:	3196671	0	3196671		
								Total:	3196671	0	3196671		
					800	0701	7163	32	Total:	110027		110027	
									Total:	110027	0	110027	
									Total:	110027	0	110027	
									Total:	110027	0	110027	
					Total:	3306698	0	3306698					
					Total:	3306698	0	3306698					
					Total:								
PH534 EE PHE DN. SAGAR	8	2020	01	102	0101	4379	32	Total:	4970275		4970275		
								Total:	4970275	0	4970275		
								Total:	4970275	0	4970275		
					0102	4379	32	Total:	457452		457452		
								Total:	457452	0	457452		
								Total:	457452	0	457452		
								Total:	457452	0	457452		
					Total:	5427727	0	5427727					
					800	0701	0693	63	001	Total:	22076		22076
										Total:	22076	0	22076
Total:	22076	0	22076										
Total:	22076	0	22076										
Total:	5449803	0	5449803										
Total:	5449803	0	5449803										
Total:									5449803	0	5449803		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH535 PHE DN. CHHATARPUR	8	2020	01	101	0703	3862	32		6903		6903	
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
									Total:	6903	0	6903
PH536 PHE DN. PANNA	8	2020	01	102	0101	4379	32		356000		356000	
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
									Total:	356000	0	356000
PH537 PHE DN. DAMOH	8	2020	01	102	0102	4379	32		10375370		10375370	
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
									Total:	10375370	0	10375370
				0701	2580	64	001	6014		6014		
								Total:	6014	0	6014	
								Total:	6014	0	6014	
								Total:	6014	0	6014	
								Total:	6014	0	6014	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH537 PHE DN. DAMOH	8	2020	01	102	Total:				10381384	0	10381384					
					Total:				10381384	0	10381384					
					Total:				10381384	0	10381384					
					Total:				10381384	0	10381384					
PH538 PHE DN. TIKAMGARH	8	2020	01	102	0101	4379	32		7781200		7781200					
								Total:				7781200	0	7781200		
								Total:				7781200	0	7781200		
					Total:				7781200	0	7781200					
					Total:				7781200	0	7781200					
					800	0701	0693	63	001		49798		49798			
										Total:				49798	0	49798
										Total:				49798	0	49798
										Total:				49798	0	49798
					Total:				49798	0	49798					
Total:				49798	0	49798										
Total:				7830998	0	7830998										
Total:				7830998	0	7830998										
Total:				7830998	0	7830998										
PH540 PHE DN. REWA	8	2020	01	101	0701	3862	32		94908		94908					
								Total:				94908	0	94908		
								Total:				94908	0	94908		
					Total:				94908	0	94908					
					0702	3862	32		33007		33007					
								Total:				33007	0	33007		
								Total:				33007	0	33007		
					Total:				33007	0	33007					
					0703	3862	32		13656		13656					
								Total:				13656	0	13656		
Total:				13656				0	13656							
Total:				13656	0	13656										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	8	2020	01	101	Total:				141571	0	141571
PHE DN. REWA				102	0101	4379	32		4969372		4969372
								Total:	4969372	0	4969372
							Total:		4969372	0	4969372
						Total:			4969372	0	4969372
					Total:				4969372	0	4969372
				Total:					5110943	0	5110943
			Total:						5110943	0	5110943
			Total:						5110943	0	5110943
PH542 EE	8	2020	01	102	0101	4379	32		1511192		1511192
PHE DN. SHAHDOL								Total:	1511192	0	1511192
							Total:		1511192	0	1511192
					Total:				1511192	0	1511192
					0102	2580	32		1867291		1867291
								Total:	1867291	0	1867291
							Total:		1867291	0	1867291
					4379	32			911208		911208
							Total:		911208	0	911208
							Total:		911208	0	911208
					Total:				2778499	0	2778499
					0103	4379	32		1209387		1209387
							Total:		1209387	0	1209387
							Total:		1209387	0	1209387
					Total:				1209387	0	1209387
				Total:					5499078	0	5499078
				Total:					5499078	0	5499078
			Total:						5499078	0	5499078
PH544 EE	8	2020	01	102	0103	4379	32		6818000		6818000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH544 EE PHE DN. SIDHI	8	2020	01	102	0103	4379	32				
						Total:		6818000	0	6818000	
						Total:		6818000	0	6818000	
						Total:		6818000	0	6818000	
						Total:		6818000	0	6818000	
Total:									6818000	0	6818000
PH546 EE PHE PROJ. DN.-1 KATNI	8	2020	01	101	0701	3862	32		5304		5304
						Total:		5304	0	5304	
						Total:		5304	0	5304	
						Total:		5304	0	5304	
						Total:		5304	0	5304	
						Total:		5304	0	5304	
					0703	3862	32		2834		2834
						Total:		2834	0	2834	
						Total:		2834	0	2834	
						Total:		2834	0	2834	
						Total:		2834	0	2834	
						Total:		8138	0	8138	
102	0102	4379	32		3162325		3162325				
		Total:		3162325	0	3162325					
		Total:		3162325	0	3162325					
		Total:		3162325	0	3162325					
		Total:		3162325	0	3162325					
		Total:		3170463	0	3170463					
Total:									3170463	0	3170463
PH547 EE PHE DN. MANDLA	8	2020	01	102	0103	2580	32		501209		501209
						Total:		501209	0	501209	
						Total:		501209	0	501209	
						4379	32		8772551		8772551
Total:		8772551	0	8772551							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH547 PHE DN. MANDLA	8	2020	01	102	0103	4379							
						Total:		8772551	0	8772551			
						0702	9029	32			1315677		1315677
							Total:		1315677	0	1315677		
							Total:		1315677	0	1315677		
							Total:		1315677	0	1315677		
						Total:		10589437	0	10589437			
						800	0701	0693	63	001	49921		49921
								Total:		49921	0	49921	
								Total:		49921	0	49921	
Total:		49921	0	49921									
Total:		10639358	0	10639358									
Total:		10639358	0	10639358									
Total:		10639358	0	10639358									
PH548 EE,PHE DIVISION DINDORI	8	2020	01	102	0103	4379	32		4421572		4421572		
						Total:		4421572	0	4421572			
						Total:		4421572	0	4421572			
						Total:		4421572	0	4421572			
						Total:		4421572	0	4421572			
						Total:		4421572	0	4421572			
Total:		4421572	0	4421572									
PH549 PHE DN. NARSINGHPUR	8	2020	01	101	0701	3862	32		1544		1544		
						Total:		1544	0	1544			
						Total:		1544	0	1544			
						Total:		1544	0	1544			
						0703	3862	32		8933		8933	
Total:		8933	0	8933									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH549 EE PHE DN. NARSINGHPUR	8	2020	01	101	0703	3862	Total:		8933	0	8933					
						Total:		8933	0	8933						
						Total:		10477	0	10477						
								102	0102	2580	32		1287		1287	
							Total:			1287	0	1287				
							Total:			1287	0	1287				
										4379	32			1066000		1066000
							Total:		1066000		0	1066000				
							Total:		1066000		0	1066000				
										0103	2580	32		1348266		1348266
							Total:		1348266		0	1348266				
							Total:		1348266		0	1348266				
											4379	32		898967		898967
							Total:		898967	0	898967					
							Total:		898967	0	898967					
		Total:	2247233	0	2247233											
		Total:	3314520	0	3314520											
		Total:	3324997	0	3324997											
		Total:	3324997	0	3324997											
		Total:	3324997	0	3324997											

PH550 EE PHE DN. BALAGHAT	8	2020	01	102	0101	4379	32		1066307		1066307	
						Total:	1066307	0	1066307			
						Total:	1066307	0	1066307			
						0102	4379	32		5340237		5340237
					Total:		5340237	0	5340237			
					Total:		5340237	0	5340237			
		7788	32		433812		433812					
	Total:	433812	0	433812								

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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	8	2020	01	102	0102	7788	Total:	433812	0	433812
							Total:	5774049	0	5774049	
						0103	4379	32	6273206		6273206
							Total:	6273206	0	6273206	
							Total:	6273206	0	6273206	
							7788	32	831220		831220
						Total:	831220	0	831220		
						Total:	831220	0	831220		
						0702	9029	32	832711		832711
							Total:	832711	0	832711	
							Total:	832711	0	832711	
							Total:	832711	0	832711	
Total:				14777493	0	14777493					
Total:						14777493	0	14777493			
Total:						14777493	0	14777493			
Total:						14777493	0	14777493			

PH551 PHE DN. SEONI	EE	8	2020	01	101	0702	3862	32	65280		65280	
							Total:	65280	0	65280		
							Total:	65280	0	65280		
						Total:				65280	0	65280
						102	0101	4379	32	4683577		4683577
								Total:	4683577	0	4683577	
							Total:	4683577	0	4683577		
							0102	4379	32	1272842		1272842
						Total:		1272842	0	1272842		
						Total:				1272842	0	1272842

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH551 EE PHE DN. SEONI	8	2020	01	102	0103	4379	32		4823752		4823752							
									Total:	4823752	0	4823752						
									Total:	4823752	0	4823752						
									Total:	4823752	0	4823752						
												0702	9029	32		766493		766493
															Total:	766493	0	766493
															Total:	766493	0	766493
															Total:	766493	0	766493
															Total:	11546664	0	11546664
							Total:	11611944	0	11611944								
							Total:	11611944	0	11611944								
							Total:	11611944	0	11611944								
PH552 EE PHE DN. CHHINDWARA	8	2020	01	102	0101	4379	32		5627000		5627000							
									Total:	5627000	0	5627000						
									Total:	5627000	0	5627000						
									Total:	5627000	0	5627000						
												0102	4379	32		2360223		2360223
															Total:	2360223	0	2360223
															Total:	2360223	0	2360223
															Total:	2360223	0	2360223
												0103	2580	32		131868		131868
															Total:	131868	0	131868
															Total:	131868	0	131868
													4379	32		6488418		6488418
															Total:	6488418	0	6488418
															Total:	6488418	0	6488418
															Total:	6620286	0	6620286
							Total:	14607509	0	14607509								
							Total:	14607509	0	14607509								
							Total:	14607509	0	14607509								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	Total:								14607509	0	14607509
PHE DN. CHHINDWARA											
PH558 EE	8	2020	01	102	0101	2580	64	001	1781088		1781088
PHE								Total:	1781088	0	1781088
MECHANICAL								Total:	1781088	0	1781088
DIVISION						4379	32		36058627		36058627
BHOPAL								Total:	36058627	0	36058627
								Total:	36058627	0	36058627
								Total:	37839715	0	37839715
					0102	4379	32		10037034		10037034
								Total:	10037034	0	10037034
								Total:	10037034	0	10037034
					0103	4379	32		2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	49876749	0	49876749
								Total:	49876749	0	49876749
								Total:	49876749	0	49876749
								Total:	49876749	0	49876749
PH559 EE	8	2020	01	102	0101	4379	32		22657241		22657241
PHE								Total:	22657241	0	22657241
MECHANICAL								Total:	22657241	0	22657241
DIVISION								Total:	22657241	0	22657241
UJJAIN					0102	4379	32		2245011		2245011
								Total:	2245011	0	2245011
								Total:	2245011	0	2245011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH559 EE PHE MECHANICAL DIVISION UJJAIN	8	2020	01	102	0102	Total:			2245011	0	2245011				
						4379	32		2742457		2742457				
								Total:			2742457	0	2742457		
								Total:			2742457	0	2742457		
						Total:			2742457	0	2742457				
						Total:			27644709	0	27644709				
						Total:			27644709	0	27644709				
Total:			27644709	0	27644709										
PH560 EE PHE MECHANICAL DIVISION INDORE	8	2020	01	102	0101	2580	64	001	3470757		3470757				
								Total:			3470757	0	3470757		
								Total:			3470757	0	3470757		
								4379	32		21233510		21233510		
										Total:			21233510	0	21233510
										Total:			21233510	0	21233510
					Total:			24704267	0	24704267					
					0102	4379	32		8928399		8928399				
								Total:			8928399	0	8928399		
								Total:			8928399	0	8928399		
					Total:			8928399	0	8928399					
					0103	4379	32		7240682		7240682				
								Total:			7240682	0	7240682		
								Total:			7240682	0	7240682		
					Total:			7240682	0	7240682					
0701	2580	64	001	1178000		1178000									
			Total:			1178000	0	1178000							
			Total:			1178000	0	1178000							
Total:			1178000	0	1178000										
Total:			42051348	0	42051348										
			800	0701	0693	63	001		96755		96755				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH560 EE PHE MECHANICAL DIVISION INDORE	8	2020	01	800	0701	0693	63								
								Total:	96755	0	96755				
								Total:	96755	0	96755				
								Total:	96755	0	96755				
			Total:					96755	0	96755					
			Total:					42148103	0	42148103					
			Total:					42148103	0	42148103					
Total:								42148103	0	42148103					
PH561 EE PHE MECHANICAL DIVISION SAGAR	8	2020	01	102	0101	4379	32		18963261		18963261				
								Total:	18963261	0	18963261				
								Total:	18963261	0	18963261				
								Total:	18963261	0	18963261				
			Total:					18963261	0	18963261					
			Total:					18963261	0	18963261					
Total:								18963261	0	18963261					
PH562 EE PHE MECHANICAL DIVISION GWALIOR	8	2020	01	102	0101	4379	32		23684910		23684910				
								Total:	23684910	0	23684910				
								Total:	23684910	0	23684910				
								Total:					23684910	0	23684910
								0102	4379	32		5100570		5100570	
					Total:	5100570	0				5100570				
Total:	5100570	0	5100570												
			Total:					5100570	0	5100570					
			Total:					5100570	0	5100570					
			Total:					28785480	0	28785480					
Total:								28785480	0	28785480					
PH563	EE	8	2020	01	102	0101	2580	64	001	10253108	10253108				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH563 EE PHE MECHANICAL DIVISION REWA	8	2020	01	102	0101	2580	64	Total:	10253108	0	10253108				
								Total:	10253108	0	10253108				
								Total:	10253108	0	10253108				
					0102	4379	32	Total:	961139		961139				
								Total:	961139	0	961139				
								Total:	961139	0	961139				
					0103	4379	32	Total:	1184224		1184224				
								Total:	1184224	0	1184224				
								Total:	1184224	0	1184224				
					Total:								12398471	0	12398471
					Total:								12398471	0	12398471
					Total:								12398471	0	12398471
Total:								12398471	0	12398471					
PH567 EE,PHED ANUPPUR	8	2020	01	102	0101	4379	32	Total:	1066307		1066307				
								Total:	1066307	0	1066307				
								Total:	1066307	0	1066307				
					0102	4379	32	Total:	1199103		1199103				
								Total:	1199103	0	1199103				
								Total:	1199103	0	1199103				
					0103	4379	32	Total:	1066307		1066307				
								Total:	1066307	0	1066307				
								Total:	1066307	0	1066307				
					Total:								3331717	0	3331717
					Total:								3331717	0	3331717
					Total:								3331717	0	3331717
Total:								3331717	0	3331717					

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH567 EE,PHED ANUPPUR	Total:								3331717	0	3331717

PH568 EE,PHE DN.ASHOKNAG AR	8	2020	01	102	0101	4379	32		11981239		11981239				
								Total:	11981239	0	11981239				
								Total:	11981239	0	11981239				
						Total:	11981239	0	11981239						
						0102	4379	32		1912742		1912742			
									Total:	1912742	0	1912742			
					Total:				1912742	0	1912742				
					0103	4379	32		2298834		2298834				
								Total:	2298834	0	2298834				
								Total:	2298834	0	2298834				
					Total:								16192815	0	16192815
					800	0701	7163	32		203175		203175			
									Total:	203175	0	203175			
									Total:	203175	0	203175			
									Total:	203175	0	203175			
									Total:	203175	0	203175			
									Total:	203175	0	203175			
					Total:								16395990	0	16395990
Total:								16395990	0	16395990					
Total:								16395990	0	16395990					

PH569 EE,PHE DN.BURHANPU R	8	2020	01	102	0101	4379	32		2506350		2506350
								Total:	2506350	0	2506350
								Total:	2506350	0	2506350
								Total:	2506350	0	2506350

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	8	2020	01	Total:					2506350	0	2506350
EE,PHE			Total:						2506350	0	2506350
DN.BURHANPUR	Total:								2506350	0	2506350
PH572 EE, PHE DIVISION, ALIRAJPUR	8	2020	01	102	0101	4379	32		5210580		5210580
								Total:	5210580	0	5210580
								Total:	5210580	0	5210580
								Total:	5210580	0	5210580
				0103		2580	32		135614		135614
								Total:	135614	0	135614
								Total:	135614	0	135614
						4379	32		9366265		9366265
								Total:	9366265	0	9366265
								Total:	9366265	0	9366265
								Total:	9501879	0	9501879
								Total:	14712459	0	14712459
								Total:	14712459	0	14712459
								Total:	14712459	0	14712459
								Total:	14712459	0	14712459
PH573 EE, P.H.E. DIVISION SINGRAULI	8	2020	01	102	0101	4379	32		4676321		4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
								Total:	4676321	0	4676321
PH574	8	2020	01	101	0101	7221	32		2605605		2605605

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8	2020	01	101	0101	7221	32	Total:	2605605	0	2605605		
									2605605	0	2605605		
									2605605	0	2605605		
									0701	3862	32	8276	8276
										Total:	8276	0	8276
										Total:	8276	0	8276
									Total:	8276	0	8276	
									Total:	2613881	0	2613881	
									Total:	2613881	0	2613881	
									Total:	2613881	0	2613881	
Total:	2613881	0	2613881										
PH579 E E PHE DN AGAR MALWA	8	2020	01	102	0101	2580	64	001	1664173		1664173		
									1664173	0	1664173		
									1664173	0	1664173		
									4379	32	4559000	4559000	
										Total:	4559000	0	4559000
										Total:	4559000	0	4559000
									Total:	6223173	0	6223173	
									0102	4379	32	1987484	1987484
										Total:	1987484	0	1987484
										Total:	1987484	0	1987484
Total:	1987484	0	1987484										
Total:	8210657	0	8210657										
Total:	8210657	0	8210657										
Total:	8210657	0	8210657										
Total:	8210657	0	8210657										
PH581 PHE DN,MAUGANJ,	8	2020	01	102	0101	4379	32	Total:	2229551		2229551		
									2229551	0	2229551		
									2229551	0	2229551		

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	8	2020	01	102	0101	Total:			2229551	0	2229551
PHE					Total:				2229551	0	2229551
DN,MAUGANJ, DISTT. REWA				Total:					2229551	0	2229551
Total:									2229551	0	2229551
PH582 EE,	8	2020	01	102	0102	4379	32		11577102		11577102
PHE DN.								Total:	11577102	0	11577102
SARDARPUR, DHAR								Total:	11577102	0	11577102
Total:									11577102	0	11577102
PH583 EE,	8	2020	01	102	0101	4379	32		2788164		2788164
PHE DN.								Total:	2788164	0	2788164
PARASIA, CHINDWARA								Total:	2788164	0	2788164
Total:									2788164	0	2788164
					0103	4379	32		7763882		7763882
Total:								Total:	7763882	0	7763882
Total:								Total:	7763882	0	7763882
Total:								Total:	7763882	0	7763882
Total:								Total:	10552046	0	10552046
Total:								Total:	10552046	0	10552046
Total:								Total:	10552046	0	10552046
PH584 EE,	8	2020	01	102	0101	4379	32		16482280		16482280
PHE DN.								Total:	16482280	0	16482280
KHURAI,								Total:	16482280	0	16482280

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH584 EE,	8	2020	01	102	0101	Total:			16482280	0	16482280
PHE DN.					0102	4379	32		2000000		2000000
KHURAI,								Total:	2000000	0	2000000
SAGAR								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	18482280	0	18482280
								Total:	18482280	0	18482280
								Total:	18482280	0	18482280
								Total:	18482280	0	18482280
GN/MHCD TOTAL									671229315	0	671229315

Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	8	2020	01	053		6720	33	001	544153		544153
DN.NO.1 CPA								Total:	544153	0	544153
BHOPAL								Total:	544153	0	544153
								Total:	544153	0	544153
								Total:	544153	0	544153
								Total:	544153	0	544153
								Total:	544153	0	544153
								Total:	544153	0	544153
PW579 EE	8	2020	01	053		6720	33	001	1369991		1369991
PWD DN.NO.2								Total:	1369991	0	1369991
CPA BHOPAL							42	007	1000000		1000000

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Flag Divisions

Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	8	2020	01	053		6720	42	Total:	1000000	0	1000000
PWD DN.NO.2								Total:	2369991	0	2369991
CPA BHOPAL								Total:	2369991	0	2369991
								Total:	2369991	0	2369991
				800		9083	33		800000		800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	3169991	0	3169991
								Total:	3169991	0	3169991
								Total:	3169991	0	3169991
PW580 EE,PWD	8	2020	01	053		6720	33	001	1492033		1492033
CONTROLER								Total:	1492033	0	1492033
OF BLDG								Total:	1492033	0	1492033
(VIDHAN								Total:	1492033	0	1492033
SABHA) CPA								Total:	1492033	0	1492033
BHOPAL								Total:	1492033	0	1492033
								Total:	1492033	0	1492033
								Total:	1492033	0	1492033
PW581 EE	8	2020	01	053		5465	33	001	1246624		1246624
PWD GAS								Total:	1246624	0	1246624
RAHAT DN.CPA								Total:	1246624	0	1246624
11 BHOPAL								Total:	1246624	0	1246624
								Total:	1246624	0	1246624
								Total:	1246624	0	1246624
								Total:	1246624	0	1246624
								Total:	1246624	0	1246624

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Gncd 22
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	8	2020	01	053		6720	33	001	337901		337901
NEW E/M DN								Total:	337901	0	337901
CPA BHOPAL							Total:		337901	0	337901
						Total:			337901	0	337901
				800		9083	33		569407		569407
								Total:	569407	0	569407
							Total:		569407	0	569407
						Total:			569407	0	569407
				Total:					907308	0	907308
			Total:						907308	0	907308
Total:									907308	0	907308
GN/MHCD TOTAL									7360109	0	7360109

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	8	2020	05	053		6218	33	001	1641146		1641146
DN.NO.1 CPA								Total:	1641146	0	1641146
BHOPAL							Total:		1641146	0	1641146
						Total:			1641146	0	1641146
				Total:					1641146	0	1641146
			Total:						1641146	0	1641146
Total:									1641146	0	1641146

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	8	2020	05	053		6218	33	001	1550000		1550000
PWD DN.NO.2								Total:	1550000	0	1550000
CPA BHOPAL							Total:		1550000	0	1550000
						Total:			1550000	0	1550000
				Total:					1550000	0	1550000
			Total:						1550000	0	1550000
Total:									1550000	0	1550000
PW580 EE,PWD	8	2020	05	053		6989	33	001	4682551		4682551
CONTROLER								Total:	4682551	0	4682551
OF BLDG							Total:		4682551	0	4682551
(VIDHAN						Total:			4682551	0	4682551
SABHA) CPA				Total:					4682551	0	4682551
BHOPAL			Total:						4682551	0	4682551
Total:									4682551	0	4682551
PW581 EE	8	2020	05	053		5486	33	001	171690		171690
PWD GAS								Total:	171690	0	171690
RAHAT DN.CPA							Total:		171690	0	171690
1I BHOPAL						Total:			171690	0	171690
				Total:					171690	0	171690
			Total:						171690	0	171690
Total:									171690	0	171690
PW582 EE	8	2020	05	053		6218	33	001	190669		190669
NEW E/M DN								Total:	190669	0	190669
CPA BHOPAL							Total:		190669	0	190669
				Total:					190669	0	190669
			Total:						190669	0	190669

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Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	8	2020	05	053	Total:				190669	0	190669
NEW E/M DN				Total:					190669	0	190669
CPA BHOPAL			Total:						190669	0	190669
Total:									190669	0	190669
GN/MHCD TOTAL									8236056	0	8236056

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2020	01	001		1872	33	001	426901		426901
EE,PWD								Total:	426901	0	426901
DN.NO.1 CPA							34	009	518465		518465
BHOPAL							Total:	518465	0	518465	
							Total:	945366	0	945366	
							Total:	945366	0	945366	
							Total:	945366	0	945366	
							Total:	945366	0	945366	
							Total:	945366	0	945366	
							Total:	945366	0	945366	

PW579 EE	8	2020	01	001	0101	1021	33	001	600000		600000
PWD DN.NO.2								Total:	600000	0	600000
CPA BHOPAL							Total:	600000	0	600000	
							Total:	600000	0	600000	
							Total:	600000	0	600000	
							Total:	600000	0	600000	

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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	8	2020	Total:							600000	0	600000
PWD DN.NO.2	Total:											
CPA BHOPAL	Total:											
GN/MHCD TOTAL									1545366	0	1545366	

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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	8	2020	04	337		7320	33	001	4795537		4795537
EE,PWD	Total:										
DN.NO.1 CPA	Total:										
BHOPAL	Total:										
Total:									4795537	0	4795537

PW579 EE	8	2020	04	337		7320	33	001	3812826		3812826
PWD DN.NO.2	Total:										
CPA BHOPAL	Total:										
Total:									3812826	0	3812826

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Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW582 EE	8	2020	04	337		7320	33	001	59650		59650
NEW E/M DN								Total:	59650	0	59650
CPA BHOPAL							Total:		59650	0	59650
						Total:			59650	0	59650
				Total:					59650	0	59650
			Total:						59650	0	59650
			Total:						59650	0	59650
			Total:						59650	0	59650
GN/MHCD TOTAL									8668013	0	8668013

Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578 EE,PWD	8	2020	01	051	0101	4339	64	002	3469547		3469547
DN.NO.1 CPA								Total:	3469547	0	3469547
BHOPAL							Total:		3469547	0	3469547
						Total:			3469547	0	3469547
				Total:					3469547	0	3469547
			Total:						3469547	0	3469547
			Total:						3469547	0	3469547
			Total:						3469547	0	3469547
			Total:						3469547	0	3469547
PW579 EE	8	2020	01	051	0101	4339	64	002	14828425		14828425
PWD DN.NO.2								Total:	14828425	0	14828425
CPA BHOPAL							Total:		14828425	0	14828425
						Total:			14828425	0	14828425

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Flag Divisions

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	8	2020	01	051	Total:				14828425	0	14828425
PWD DN.NO.2				Total:					14828425	0	14828425
CPA BHOPAL			Total:					14828425	0	14828425	
Total:									14828425	0	14828425
PW582 EE	8	2020	01	050	0101	7218	64	001	3906034		3906034
NEW E/M DN								Total:	3906034	0	3906034
CPA BHOPAL								Total:	3906034	0	3906034
							Total:		3906034	0	3906034
							Total:		3906034	0	3906034
				051	0101	4339	64	002	2064524		2064524
								Total:	2064524	0	2064524
								Total:	2064524	0	2064524
							Total:		2064524	0	2064524
							Total:		2064524	0	2064524
				Total:					5970558	0	5970558
			Total:					5970558	0	5970558	
Total:									5970558	0	5970558
GN/MHCD TOTAL									24268530	0	24268530

Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	8	2020	19	101	0101	2894	33	001	12639		12639
WRD E&M								Total:	12639	0	12639
L.M.L&							Total:		12639	0	12639

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR512 EE	8	2020	19	101	0101	Total:			12639	0	12639	
WRD E&M					Total:				12639	0	12639	
L.M.L&				Total:					12639	0	12639	
GDN.BHOPAL			Total:						12639	0	12639	
Total:									12639	0	12639	
WR519	8	2020	19	101	0101	2894	33	001	200000		200000	
DY.DIRECTOR&								Total:		200000	0	200000
EE,SS							Total:		200000	0	200000	
DN,MECHANIC					Total:				200000	0	200000	
AL UNIT,WRD				Total:					200000	0	200000	
BHOPAL			Total:						200000	0	200000	
Total:									200000	0	200000	
WR525 EE	8	2020	13	101	0101	2894	33	001	28038		28038	
WRD								Total:		28038	0	28038
DN,HARDA							Total:		28038	0	28038	
					Total:				28038	0	28038	
			Total:						28038	0	28038	
Total:									28038	0	28038	
WR528	8	2020	13	101	0101	2894	33	001	2495		2495	
EE,WRD								Total:		2495	0	2495
PIPRAIYA BR.							Total:		2495	0	2495	
CANAL					Total:				2495	0	2495	
SOHAGPUR				Total:					2495	0	2495	
HOSHANGABA			Total:						2495	0	2495	
D			Total:						2495	0	2495	
Total:									2495	0	2495	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									2495	0	2495
WR528 EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D											
WR537	8	2020	11	101	0101	2894	33	001	13090		13090
EE,WRD,SABAL GARH MORENA								Total:	13090	0	13090
								Total:	13090	0	13090
								Total:	13090	0	13090
								Total:	13090	0	13090
								Total:	13090	0	13090
Total:									13090	0	13090
WR546	8	2020	27	101		1573	33	001	14422		14422
EE WRD, E&M LIGHT MACHINERY DHAR								Total:	14422	0	14422
								Total:	14422	0	14422
								Total:	14422	0	14422
								Total:	14422	0	14422
								Total:	14422	0	14422
Total:									14422	0	14422
WR575	8	2020	16	101	0102	2894	33	001	56842		56842
EE TUBEWELL &GATES DN.NARSIGHPU R								Total:	56842	0	56842
								Total:	56842	0	56842
								Total:	56842	0	56842
								Total:	56842	0	56842

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	8	2020	16	Total:					56842	0	56842
TUBEWELL & GATES DN.NARSIGHPUR			Total:						56842	0	56842
Total:									56842	0	56842
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	8	2020	32	101	0101	2894	43		1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
							Total:		1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
GN/MHCD TOTAL									10327526	0	10327526

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2020	80	800	0101	2250	33	001	35164		35164
WRD BHOPAL								Total:	35164	0	35164
							Total:		35164	0	35164
						Total:			35164	0	35164
					0102	2250	33	001	85277		85277
								Total:	85277	0	85277
						Total:			85277	0	85277

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	8	2020	80	800	0102	Total:			85277	0	85277
WRD BHOPAL						5837	33	001	55658	0	55658
								Total:	55658	0	55658
								Total:	55658	0	55658
								Total:	55658	0	55658
								Total:	176099	0	176099
								Total:	176099	0	176099
								Total:	176099	0	176099
								Total:	176099	0	176099
								Total:	176099	0	176099
WR512 EE	8	2020	80	800	0101	2250	33	001	892834	0	892834
WRD E&M								Total:	892834	0	892834
L.M.L&								Total:	892834	0	892834
GDN.BHOPAL								Total:	892834	0	892834
						5837	33	001	192034	0	192034
								Total:	192034	0	192034
								Total:	192034	0	192034
								Total:	192034	0	192034
								Total:	192034	0	192034
								Total:	1084868	0	1084868
								Total:	1084868	0	1084868
								Total:	1084868	0	1084868
								Total:	1084868	0	1084868
WR518 EE,E&M,HEM	8	2020	80	052	0101	0693	33	003	61115	0	61115
WRD BHOPAL								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115
								Total:	61115	0	61115

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR535 EE,WRD,MORE NA	8	2020	80	800		5837	33	001	54737		54737
								Total:	54737	0	54737
								Total:	54737	0	54737
								Total:	54737	0	54737
								Total:	54737	0	54737
Total:			54737	0	54737						
Total:					54737	0	54737				
WR536 EE,E/M,LMTW& GATES DN.DATIA (THATIPUR,GW ALIOR) 8/12	8	2020	80	800	0101	2250	33	001	68352		68352
								Total:	68352	0	68352
								Total:	68352	0	68352
								Total:	68352	0	68352
								Total:	68352	0	68352
Total:			68352	0	68352						
Total:					68352	0	68352				
WR541 EE WRD INDORE	8	2020	80	800	0102	2250	33	001	35576		35576
								Total:	35576	0	35576
								Total:	35576	0	35576
								Total:	35576	0	35576
								Total:	35576	0	35576
Total:			35576	0	35576						
Total:					35576	0	35576				
WR543 EE WRD RATLAM	8	2020	80	800	0102	2250	33	001	96868		96868
								Total:	96868	0	96868
								Total:	96868	0	96868
								Total:	96868	0	96868

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	8	2020	80	800	Total:				96868	0	96868
WRD RATLAM					Total:				96868	0	96868
			Total:						96868	0	96868
Total:									96868	0	96868
WR544 EE	8	2020	80	800	0103	2250	33	001	3825		3825
WRD								Total:	3825	0	3825
MANDSAUR							Total:		3825	0	3825
						Total:			3825	0	3825
					Total:				3825	0	3825
				Total:					3825	0	3825
Total:									3825	0	3825
WR546 EE	8	2020	80	800	0103	2250	33	001	15720		15720
WRD, E&M								Total:	15720	0	15720
LIGHT							Total:		15720	0	15720
MACHINERY						Total:			15720	0	15720
DHAR					Total:				15720	0	15720
				Total:					15720	0	15720
Total:									15720	0	15720
WR557 EE	8	2020	80	800	0101	2250	33	001	7080		7080
WR								Total:	7080	0	7080
DN.NEEMUCH							Total:		7080	0	7080
						Total:			7080	0	7080
					5837	33	001		27360		27360
							Total:		27360	0	27360
						Total:			27360	0	27360
				Total:					27360	0	27360

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	8	2020	80	800	Total:				34440	0	34440
WR					Total:				34440	0	34440
DN.NEEMUCH					Total:				34440	0	34440
Total:									34440	0	34440
WR565 EE,WRD,CHHINDWARA	8	2020	80	800		5837	33	001	41038		41038
								Total:	41038	0	41038
								Total:	41038	0	41038
								Total:	41038	0	41038
								Total:	41038	0	41038
Total:									41038	0	41038
WR588 EE,HYDROMETEROLOGY,WRD,BHOPAL	8	2020	80	800		5837	33	001	24995		24995
								Total:	24995	0	24995
								Total:	24995	0	24995
								Total:	24995	0	24995
								Total:	24995	0	24995
Total:									24995	0	24995
WR596 EE WRD SATNA (M.P.)	8	2020	80	799			74	003	-14265		-14265
								Total:	-14265	0	-14265
								Total:	-14265	0	-14265
								Total:	-14265	0	-14265
								Total:	-14265	0	-14265
Total:									-14265	0	-14265

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR600 E/M LM TUBWELL&G DN REWA	EE	8	2020	80	800	0101	2250	33	001	9855		9855
									Total:	9855	0	9855
									Total:	9855	0	9855
									Total:	9855	0	9855
									Total:	9855	0	9855
Total:	9855	0	9855									
WR604 WRD KATNI	EE	8	2020	80	800	0103	2250	33	001	4495		4495
									Total:	4495	0	4495
									Total:	4495	0	4495
									Total:	4495	0	4495
									Total:	4495	0	4495
Total:	4495	0	4495									
WR661 WR. DIV. NO. 2 SINGRAULI	EE	8	2020	80	800	0101	2250	33	001	1805172		1805172
									Total:	1805172	0	1805172
									Total:	1805172	0	1805172
									Total:	1805172	0	1805172
									Total:	1805172	0	1805172
Total:	1805172	0	1805172									
GN/MHCD TOTAL									3502890	0	3502890	

Flag Divisions

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	8	2020	80	800	0101	0207	33	001	29526		29526
WRD E&M								Total:	29526	0	29526
L.M.L&								Total:	29526	0	29526
GDN.BHOPAL								Total:	29526	0	29526
					0102	0207	33	001	32613		32613
								Total:	32613	0	32613
								Total:	32613	0	32613
								Total:	32613	0	32613
					Total:				62139	0	62139
					Total:				62139	0	62139
					Total:				62139	0	62139
					Total:				62139	0	62139
					Total:				62139	0	62139
					Total:				62139	0	62139
WR543 EE	8	2020	80	800	0102	0207	33	001	49880		49880
WRD RATLAM								Total:	49880	0	49880
								Total:	49880	0	49880
								Total:	49880	0	49880
					Total:				49880	0	49880
					Total:				49880	0	49880
					Total:				49880	0	49880
					Total:				49880	0	49880
					Total:				49880	0	49880
					Total:				49880	0	49880
WR546 EE	8	2020	80	800	0103	0207	33	001	7590		7590
WRD, E&M								Total:	7590	0	7590
LIGHT								Total:	7590	0	7590
MACHINERY								Total:	7590	0	7590
DHAR								Total:	7590	0	7590
					Total:				7590	0	7590
					Total:				7590	0	7590
					Total:				7590	0	7590
					Total:				7590	0	7590
					Total:				7590	0	7590

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Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR551	8	2020	80	800	0101	0207	33	001	49542		49542
WRD								Total:	49542	0	49542
ALIRAJPUR								Total:	49542	0	49542
JHABUA								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
								Total:	49542	0	49542
WR563	8	2020	80	800	0103	0207	33	001	16050		16050
EE,WR SURVEY								Total:	16050	0	16050
DN,BALAGHAT								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
								Total:	16050	0	16050
WR596	8	2020	80	800	0102	0207	33	001	145081		145081
WRD SATNA								Total:	145081	0	145081
(M.P.)								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
								Total:	145081	0	145081
WR604	8	2020	80	800	0103	0207	33	001	22999		22999
WRD KATNI								Total:	22999	0	22999
								Total:	22999	0	22999
								Total:	22999	0	22999
								Total:	22999	0	22999

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Flag Divisions

Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	8	2020	80	800	Total:				22999	0	22999
WRD KATNI					Total:				22999	0	22999
			Total:						22999	0	22999
Total:									22999	0	22999
WR610 EE	8	2020	80	800	0101	0207	33	001	285618		285618
WRD DAMOH								Total:	285618	0	285618
								Total:	285618	0	285618
						Total:			285618	0	285618
					Total:				285618	0	285618
				Total:					285618	0	285618
Total:									285618	0	285618
WR613	8	2020	80	800	0102	0207	33	001	3225		3225
EE,LIGHT								Total:	3225	0	3225
MECHINERY								Total:	3225	0	3225
(TMG) SAGAR						Total:			3225	0	3225
					Total:				3225	0	3225
				Total:					3225	0	3225
Total:									3225	0	3225
WR623	8	2020	80	800	0101	0207	33	001	23308		23308
EE,KEOTI								Total:	23308	0	23308
CANAL DN								Total:	23308	0	23308
REWA						Total:			23308	0	23308
					Total:				23308	0	23308
				Total:					23308	0	23308
Total:									23308	0	23308

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
WR503 EE WRD BHOPAL	8	2020	C1	800	0101	2897	64							
								Total:		296808	0	296808		
										Total:		296808	0	296808
										Total:		296808	0	296808
										Total:		296808	0	296808
		Total:		1775656	0	1775656								
Total:									1775656	0	1775656			
WR506 EE WRD NARSINGHARH	8	2020	60	800	0101	2897	64	001		177101			177101	
								Total:		177101	0	177101		
										Total:		177101	0	177101
										Total:		177101	0	177101
										Total:		177101	0	177101
		Total:		177101	0	177101								
Total:									177101	0	177101			
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	8	2020	60	800	0101	2897	64	001		95735			95735	
								Total:		95735	0	95735		
										Total:		95735	0	95735
										Total:		95735	0	95735
										Total:		95735	0	95735
		Total:		95735	0	95735								
Total:									95735	0	95735			
WR525 EE WRD DN,HARDA	8	2020	19	800	0101	6596	64	001		700536			700536	
								Total:		700536	0	700536		
										Total:		700536	0	700536
										Total:		700536	0	700536
		Total:		700536	0	700536								

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR525 EE	8	2020	19	Total:					700536	0	700536
WRD			Total:						700536	0	700536
DN,HARDA	Total:								700536	0	700536
WR531 EE,WRD HARSI ,DABRA	8	2020	79	800	0101	6596	64	001	8124816		8124816
			Total:						8124816	0	8124816
					Total:				8124816	0	8124816
						Total:			8124816	0	8124816
				Total:					8124816	0	8124816
			Total:						8124816	0	8124816
	Total:								8124816	0	8124816
WR538 EE,WRD SHEOPURKALA ON	8	2020	88	800	0101	2897	64	001	149705723		149705723
			Total:						149705723	0	149705723
					Total:				149705723	0	149705723
						Total:			149705723	0	149705723
				Total:					149705723	0	149705723
			Total:						149705723	0	149705723
	Total:								149705723	0	149705723
WR541 EE WRD INDORE	8	2020	50	800	0101	2884	64	001	499576		499576
			Total:						499576	0	499576
					Total:				499576	0	499576
						Total:			499576	0	499576
				Total:					499576	0	499576
			Total:						499576	0	499576
	Total:								499576	0	499576

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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	8	2020	01	800	1202	6258	64	002	5732679		5732679	
								Total:		5732679	0	5732679
								Total:		5732679	0	5732679
								Total:		5732679	0	5732679
								Total:		5732679	0	5732679
								Total:		5732679	0	5732679
Total:									5732679	0	5732679	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2020	20	800	0101	6596	64	001	4989246		4989246	
								Total:		4989246	0	4989246
								Total:		4989246	0	4989246
								Total:		4989246	0	4989246
								Total:		4989246	0	4989246
								Total:		4989246	0	4989246
Total:									4989246	0	4989246	
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	8	2020	63	800	0102	2897	64	001	310198		310198	
								Total:		310198	0	310198
								Total:		310198	0	310198
								Total:		310198	0	310198
								Total:		310198	0	310198
								Total:		310198	0	310198
Total:									310198	0	310198	
WR575 EE TUBEWELL &GATES DN.NARSIGHPU	8	2020	63	800	0102	2897	64	001	315694		315694	
								Total:		315694	0	315694
								Total:		315694	0	315694
								Total:		315694	0	315694

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE	8	2020	63	800	Total:				315694	0	315694
TUBEWELL &GATES					Total:				315694	0	315694
DN.NARSIGHPUR					Total:				315694	0	315694
Total:									315694	0	315694
WR576 EESIND	8	2020	26	800	0101	2884	64	001	82516		82516
PRO.PHASE2								Total:	82516	0	82516
MESON DAM							Total:	82516	0	82516	
DN.MADIKHERA							Total:	82516	0	82516	
.SHIRVPURI							Total:	82516	0	82516	
Total:									82516	0	82516
Total:									82516	0	82516
WR577 EE,SINDH	8	2020	26	800	0101	2884	64	001	1766360		1766360
PROJ.RBC								Total:	1766360	0	1766360
DN.NARWAR,S							Total:	1766360	0	1766360	
HIVPURI							Total:	1766360	0	1766360	
Total:									1766360	0	1766360
Total:									1766360	0	1766360
WR593 EE,SINDH	8	2020	26	800	0101	2884	64	001	1947216		1947216
PROJECT								Total:	1947216	0	1947216
R.B.C. DIVISION							Total:	1947216	0	1947216	
KARERA							Total:	1947216	0	1947216	
(SHIVPURI)							Total:	1947216	0	1947216	
Total:									1947216	0	1947216
Total:									1947216	0	1947216

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	Total:									1947216	0	1947216	
WR596 WRD SATNA (M.P.)	EE	8	2020	35	800	0101	2897	64	001	59822357			59822357
									Total:	59822357	0	59822357	
								Total:		59822357	0	59822357	
							Total:			59822357	0	59822357	
					Total:					59822357	0	59822357	
				Total:						59822357	0	59822357	
			Total:							59822357	0	59822357	
	Total:									59822357	0	59822357	
WR604 WRD KATNI	EE	8	2020	01	800	1201	6258	64	001	34204			34204
								Total:	34204	0	34204		
								Total:		34204	0	34204	
							Total:			34204	0	34204	
					Total:					34204	0	34204	
				Total:						34204	0	34204	
	Total:									34204	0	34204	
WR610 WRD DAMOH	EE	8	2020	B9	800	0101	2897	64	001	25117448			25117448
								Total:	25117448	0	25117448		
								Total:		25117448	0	25117448	
							Total:			25117448	0	25117448	
					Total:					25117448	0	25117448	
				Total:						25117448	0	25117448	
	Total:									25117448	0	25117448	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR610 EE	8	2020	Total:							25117448	0	25117448
WRD DAMOH	Total:									25117448	0	25117448
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2020	70	800	0101	2884	64	001	154742		154742	
			Total:							154742	0	154742
								Total:		154742	0	154742
							Total:		154742	0	154742	
						Total:		154742	0	154742		
					Total:		154742	0	154742			
	Total:									154742	0	154742
WR615 EE	8	2020	13	800	0103	2884	64	002	225369		225369	
LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)			Total:							225369	0	225369
								Total:		225369	0	225369
							Total:		225369	0	225369	
						Total:		225369	0	225369		
	Total:									225369	0	225369
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAHDOL	8	2020	13	800	0103	2884	64	002	4449		4449	
			Total:							4449	0	4449
								Total:		4449	0	4449
							Total:		4449	0	4449	
						Total:		4449	0	4449		
	Total:									4449	0	4449
WR622	8	2020	13	800	0103	2884	64	002	121949		121949	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8	2020	13	800	0103	2884	64								
								Total:	121949	0	121949				
								Total:	121949	0	121949				
								Total:	121949	0	121949				
Total:								121949	0	121949					
WR623 EE,KEOTI CANAL DN REWA	8	2020	13	800	0103	2884	64	002	7223336		7223336				
								Total:	7223336	0	7223336				
								Total:	7223336	0	7223336				
								Total:	7223336	0	7223336				
Total:								7223336	0	7223336					
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	8	2020	26	800	0101	2884	64	001	32262		32262				
								Total:	32262	0	32262				
								Total:	32262	0	32262				
								Total:	32262	0	32262				
Total:								32262	0	32262					
WR663 EE,PURVA CANAL DIVISION NO.2 SATNA	8	2020	13	800	0101	2884	64	001	3000000		3000000				
								Total:	3000000	0	3000000				
								Total:	3000000	0	3000000				
								Total:	3000000	0	3000000				
Total:								3000000	0	3000000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR663	8	2020	13	Total:					3000000	0	3000000
EE,PURVA			Total:						3000000	0	3000000
CANAL	Total:								3000000	0	3000000
DIVISION NO.2											
SATNA											
WR665	8	2020	63	800	0102	2897	64	001	15000		15000
PENCH								Total:	15000	0	15000
DIVERSION								Total:	15000	0	15000
CANAL DIVN,						Total:			15000	0	15000
SINGNA DIST.					Total:				15000	0	15000
CHINDWARA				Total:					15000	0	15000
			Total:						15000	0	15000
Total:									15000	0	15000
WR673	8	2020	11	800	0101	6596	64	001	4999841		4999841
EXECUTIVE								Total:	4999841	0	4999841
ENGINEER								Total:	4999841	0	4999841
WRD AMBAH						Total:			4999841	0	4999841
DISTT					Total:				4999841	0	4999841
MORENA(MP)				Total:					4999841	0	4999841
			Total:						4999841	0	4999841
Total:									4999841	0	4999841
WR679	8	2020	39	800	0101	2897	64	001	548107		548107
EE,NAIGARHI								Total:	548107	0	548107
PRESSURIZED								Total:	548107	0	548107
MICRO						Total:			548107	0	548107
IRR.PROJ.					Total:				548107	0	548107
DIVN,REWA				Total:					548107	0	548107
			Total:						548107	0	548107

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									548107	0	548107
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA											
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8	2020	84	800	1201	2884	64	001	1362557569		1362557569
								Total:	1362557569	0	1362557569
								Total:	1362557569	0	1362557569
								Total:	1362557569	0	1362557569
								Total:	1362557569	0	1362557569
								Total:	1362557569	0	1362557569
Total:									1362557569	0	1362557569
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	8	2020	69	800	0103	2884	64	001	795291		795291
								Total:	795291	0	795291
								Total:	795291	0	795291
								Total:	795291	0	795291
								Total:	795291	0	795291
								Total:	795291	0	795291
			87	800	0101	2897	64	001	399952576		399952576
								Total:	399952576	0	399952576
								Total:	399952576	0	399952576
								Total:	399952576	0	399952576
								Total:	399952576	0	399952576
								Total:	399952576	0	399952576
								Total:	399952576	0	399952576
Total:									400747867	0	400747867
Total:									400747867	0	400747867

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	8	2020	56	800	0102	2884	64	001	99430461		99430461	
								Total:		99430461	0	99430461
								Total:		99430461	0	99430461
								Total:		99430461	0	99430461
								Total:		99430461	0	99430461
								Total:		99430461	0	99430461
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	8	2020	50	800	0101	2884	64	001	120459783		120459783	
								Total:		120459783	0	120459783
								Total:		120459783	0	120459783
								Total:		120459783	0	120459783
								Total:		120459783	0	120459783
								Total:		120459783	0	120459783
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8	2020	54	800	0101	2884	64	001	1333059		1333059	
								Total:		1333059	0	1333059
								Total:		1333059	0	1333059
								Total:		1333059	0	1333059
								Total:		1333059	0	1333059
								Total:		1333059	0	1333059
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U-	8	2020	68	800	0101	2884	64	001	629276		629276	
								Total:		629276	0	629276
								Total:		629276	0	629276
								Total:		629276	0	629276

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR687	8	2020	68	800	Total:				629276	0	629276
PRJ.ADMNSTR					Total:				629276	0	629276
TR BETWA			Total:						629276	0	629276
PROJ.IMPLI. U-2 RAHATGRH SAGAR			Total:						629276	0	629276
Total:									629276	0	629276
WR689	8	2020	C1	800	0101	2897	64	001	164568		164568
SUTHALIYA								Total:	164568	0	164568
PROJECT, WRD								Total:	164568	0	164568
BIAORA DIST							Total:	164568	0	164568	
RAJGARH						Total:		164568	0	164568	
				Total:				164568	0	164568	
			Total:					164568	0	164568	
Total:									164568	0	164568
GN/MHCD TOTAL									2262844699	0	2262844699

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	8	2020	80	800	0101	5583	64	001	1361255		1361255
WRD RAISEN								Total:	1361255	0	1361255
							Total:	1361255	0	1361255	
					Total:			1361255	0	1361255	
			Total:					1361255	0	1361255	
Total:									1361255	0	1361255

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	8	2020	80	800	Total:				2058000	0	2058000
EE,WRD KOLAR				Total:					2058000	0	2058000
CANAL DIV 2			Total:						2058000	0	2058000
NASRULLAGAN			Total:						2058000	0	2058000
J SEHORE			Total:						2058000	0	2058000
<hr/>											
WR530 EE	8	2020	99	800	0101	2897	64	001	48129589		48129589
WRD MULTAI								Total:	48129589	0	48129589
DISTT.BETUL							Total:	48129589	0	48129589	
						Total:		48129589	0	48129589	
			Total:					48129589	0	48129589	
			A8	800	0101	2884	64	001	37500000		37500000
								Total:	37500000	0	37500000
							Total:	37500000	0	37500000	
						Total:		37500000	0	37500000	
			Total:					37500000	0	37500000	
			B2	800	0101	2884	64	001	83862		83862
								Total:	83862	0	83862
							Total:	83862	0	83862	
						Total:		83862	0	83862	
			Total:					83862	0	83862	
			Total:					83862	0	83862	
			Total:					85713451	0	85713451	
			Total:					85713451	0	85713451	
<hr/>											
WR532	8	2020	A9	800	0101	2884	64	001	218619		218619
EE,WRD,SHIVP								Total:	218619	0	218619
URI							Total:	218619	0	218619	
						Total:		218619	0	218619	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR532	8	2020	A9	800	Total:				218619	0	218619
EE,WRD,SHIVP				Total:					218619	0	218619
URI			Total:						218619	0	218619
Total:									218619	0	218619
WR542	8	2020	80	800	0101	2347	64	001	218504		218504
WRD UJJAIN								Total:	218504	0	218504
								Total:	218504	0	218504
						Total:			218504	0	218504
				Total:					218504	0	218504
Total:									218504	0	218504
WR549	8	2020	80	800	0101	1903	64	001	10795422		10795422
WRD								Total:	10795422	0	10795422
KHANDWA								Total:	10795422	0	10795422
						1908	64	001	195004527		195004527
								Total:	195004527	0	195004527
								Total:	195004527	0	195004527
					Total:				205799949	0	205799949
				Total:					205799949	0	205799949
Total:									205799949	0	205799949
WR552	8	2020	98	800	0102	2897	64	001	103569158		103569158
WR DN.1 DHAR								Total:	103569158	0	103569158
								Total:	103569158	0	103569158
						Total:			103569158	0	103569158
Total:									103569158	0	103569158

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR552 EE	8	2020	98	Total:					103569158	0	103569158
WR DN.1 DHAR			Total:						103569158	0	103569158
Total:									103569158	0	103569158
WR555 EE	8	2020	48	800	0102	3366	64	001	22355292		22355292
WRD								Total:	22355292	0	22355292
MANAWAR								Total:	22355292	0	22355292
DHAR								Total:	22355292	0	22355292
								Total:	22355292	0	22355292
								Total:	22355292	0	22355292
Total:									22355292	0	22355292
WR558 EE	8	2020	80	800	0101	0638	64	001	52562870		52562870
HIRAN WRD								Total:	52562870	0	52562870
JABALPUR								Total:	52562870	0	52562870
								Total:	52562870	0	52562870
								Total:	52562870	0	52562870
								Total:	52562870	0	52562870
Total:									52562870	0	52562870
WR561 EE	8	2020	95	800	0102	2897	64	002	31250542		31250542
WRD DINDORI								Total:	31250542	0	31250542
								Total:	31250542	0	31250542
								Total:	31250542	0	31250542
								Total:	31250542	0	31250542
								Total:	31250542	0	31250542
Total:									31250542	0	31250542

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	8	2020	78	800	1401	2884	64	001	41814		41814
								Total:	41814	0	41814
								Total:	41814	0	41814
								Total:	41814	0	41814
								Total:	41814	0	41814
Total:			41814	0	41814						
Total:					41814	0	41814				
WR598 EE WRD DN. NO.2 SHAH DOL	8	2020	80	800	0102	1913	64	001	106729		106729
								Total:	106729	0	106729
								Total:	106729	0	106729
								Total:	106729	0	106729
								Total:	106729	0	106729
Total:			106729	0	106729						
Total:					106729	0	106729				
WR610 EE WRD DAMOH	8	2020	80	800	0101	0641	64	001	219586		219586
								Total:	219586	0	219586
								Total:	219586	0	219586
								Total:	219586	0	219586
								Total:	219586	0	219586
Total:			219586	0	219586						
Total:					219586	0	219586				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2020	57	800	0101	2884	64	001	1216291		1216291
								Total:	1216291	0	1216291
								Total:	1216291	0	1216291
								Total:	1216291	0	1216291

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	8	2020	57	800	Total:				1216291	0	1216291
EE,LIGHT					Total:				1216291	0	1216291
MECHINERY			Total:						1216291	0	1216291
(TMG) SAGAR			Total:						1216291	0	1216291
WR641	8	2020	91	800	0101	2884	64	001	14196		14196
EE,MAHAN								Total:	14196	0	14196
CANAL							Total:	14196	0	14196	
DN.WRD SIDHI					Total:				14196	0	14196
					Total:				14196	0	14196
			Total:						14196	0	14196
			Total:						14196	0	14196
			Total:						14196	0	14196
			Total:						14196	0	14196
WR654	8	2020	61	800	1401	2884	64	001	150631		150631
EE,WRD								Total:	150631	0	150631
,DIVISION NO.2							Total:	150631	0	150631	
SAGAR					Total:				150631	0	150631
					Total:				150631	0	150631
			Total:						150631	0	150631
			68	800	1401	2884	64	001	47837		47837
								Total:	47837	0	47837
							Total:	47837	0	47837	
					Total:				47837	0	47837
					Total:				47837	0	47837
			Total:						47837	0	47837
			96	800	0102	2897	64	002	645152		645152
								Total:	645152	0	645152
							Total:	645152	0	645152	
					Total:				645152	0	645152
			Total:						645152	0	645152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654	8	2020	96	Total:					645152	0	645152
EE, WRD			Total:						843620	0	843620
, DIVISION NO.2	Total:								843620	0	843620
SAGAR											
WR668	8	2020	57	800	0101	2884	64	001	34000		34000
EE, WATER								Total:	34000	0	34000
RESOURCES								Total:	34000	0	34000
DN, PAWAI,								Total:	34000	0	34000
PANNA								Total:	34000	0	34000
								Total:	34000	0	34000
Total:									34000	0	34000
WR682	8	2020	80	800	0101	1906	64	001	84448302		84448302
PROJECT								Total:	84448302	0	84448302
ADMINSTRATO								Total:	84448302	0	84448302
R BINA P.M.U.								Total:	84448302	0	84448302
WRD SAGAR								Total:	84448302	0	84448302
M.P.								Total:	84448302	0	84448302
								Total:	84448302	0	84448302
Total:									84448302	0	84448302
GN/MHCD TOTAL									762228803	0	762228803

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	8	2020		101	0101	3803	64	002	108237593		108237593
WRD									Total:	108237593	0	108237593
SHAJAPUR									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
									Total:	108237593	0	108237593
WR503	EE	8	2020		101	0101	3803	64	002	2422500		2422500
WRD BHOPAL									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
									Total:	2422500	0	2422500
WR504	EE	8	2020		101	0101	3803	64	002	4262541		4262541
WRD SEHORE									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
									Total:	4262541	0	4262541
WR505	EE	8	2020		101	0101	3803	64	002	23681		23681
SAM.ASHOK									Total:	23681	0	23681
SAGAR DN.2									Total:	23681	0	23681
VIDISHA									Total:	23681	0	23681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	8	2020		101	Total:				23681	0	23681
SAM.ASHOK				Total:					23681	0	23681
SAGAR DN.2			Total:						23681	0	23681
VIDISHA			Total:						23681	0	23681
Total:									23681	0	23681
WR506 EE	8	2020		101	0101	3803	64	002	1368646		1368646
WRD								Total:	1368646	0	1368646
NARSINGHARH							Total:	1368646	1368646	0	1368646
						Total:		1368646	1368646	0	1368646
				Total:				1368646	1368646	0	1368646
			Total:					1368646	1368646	0	1368646
Total:									1368646	0	1368646
WR507 EE	8	2020		101	0101	3803	64	002	2383418		2383418
WRD RAISEN								Total:	2383418	0	2383418
							Total:	2383418	2383418	0	2383418
						Total:		2383418	2383418	0	2383418
				Total:				2383418	2383418	0	2383418
Total:									2383418	0	2383418
WR509 EE	8	2020		101	0101	3803	64	002	29752792		29752792
WRD RAJGARH								Total:	29752792	0	29752792
							Total:	29752792	29752792	0	29752792
						Total:		29752792	29752792	0	29752792
				Total:				29752792	29752792	0	29752792
Total:									29752792	0	29752792
Total:									29752792	0	29752792

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	8	2020		800	0102	3828	64	002	5380494		5380494
WRD BETUL								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
								Total:	5380494	0	5380494
WR524	8	2020		101	0101	3803	64	002	19997064		19997064
EE,WRD KOLAR								Total:	19997064	0	19997064
CANAL DIV 2								Total:	19997064	0	19997064
NASRULLAGAN								Total:	19997064	0	19997064
J SEHORE								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
								Total:	19997064	0	19997064
WR532	8	2020		101	0101	3803	61		349516		349516
EE,WRD,SHIVP								Total:	349516	0	349516
URI								002	118619		118619
								Total:	118619	0	118619
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
								Total:	468135	0	468135
WR534 EE	8	2020		101	0101	3803	64	002	10979818		10979818
WRD GOHAD.								Total:	10979818	0	10979818

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR534 EE	8	2020		101	0101	3803			Total:	10979818	0	10979818
WRD GOHAD.									Total:	10979818	0	10979818
DISTT.BHIND									Total:	10979818	0	10979818
									Total:	10979818	0	10979818
									Total:	10979818	0	10979818
									Total:	10979818	0	10979818
									Total:	10979818	0	10979818
WR535 EE,WRD,MORE NA	8	2020		101	0101	3803	64	002	7499993		7499993	
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
									Total:	7499993	0	7499993
WR537 EE,WRD,SABAL GARH MORENA	8	2020		101	0101	3803	64	002	5161370		5161370	
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
									Total:	5161370	0	5161370
WR538 EE,WRD SHEOPURKALAN	8	2020		101	0101	3803	64	002	3321940		3321940	
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940
									Total:	3321940	0	3321940

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR538	8	2020	Total:							3321940	0	3321940
EE,WRD SHEOPURKALA ON	Total:								3321940	0	3321940	
WR541 EE	8	2020	101	0101	3803	64	002		1822637		1822637	
WRD INDORE									Total:	1822637	0	1822637
								Total:	1822637	0	1822637	
						Total:			1822637	0	1822637	
					Total:				1822637	0	1822637	
				Total:					1822637	0	1822637	
			Total:						1822637	0	1822637	
		Total:							1822637	0	1822637	
WR542 EE	8	2020	101	0101	3803	64	001		2368910		2368910	
WRD UJJAIN									Total:	2368910	0	2368910
								Total:	2368910	0	2368910	
						Total:			2368910	0	2368910	
					Total:				2368910	0	2368910	
				Total:					2368910	0	2368910	
			Total:						2368910	0	2368910	
		Total:							2368910	0	2368910	
WR543 EE	8	2020	101	0101	3803	64	002		6990591		6990591	
WRD RATLAM									Total:	6990591	0	6990591
								Total:	6990591	0	6990591	
						Total:			6990591	0	6990591	
					Total:				6990591	0	6990591	
				Total:					6990591	0	6990591	
			Total:						6990591	0	6990591	
		Total:							6990591	0	6990591	
			800	0102	6079	64	002		9915123		9915123	
								Total:	9915123	0	9915123	
								Total:	9915123	0	9915123	
						Total:			9915123	0	9915123	
					Total:				9915123	0	9915123	
				Total:					9915123	0	9915123	
			Total:						9915123	0	9915123	
		Total:							9915123	0	9915123	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR543 EE	8	2020		800	0102	Total:			9915123	0	9915123	
WRD RATLAM					Total:				9915123	0	9915123	
				Total:					16905714	0	16905714	
			Total:						16905714	0	16905714	
Total:									16905714	0	16905714	
WR544 EE	8	2020		101	0101	3803	64	002	151523		151523	
WRD								Total:		151523	0	151523
MANDSAUR							Total:		151523	0	151523	
						Total:			151523	0	151523	
				Total:					151523	0	151523	
Total:									151523	0	151523	
WR548 EE	8	2020		101	0101	6079	64	001	86514		86514	
WRD								Total:		86514	0	86514
KHARGONE							Total:		86514	0	86514	
						Total:			86514	0	86514	
				Total:					86514	0	86514	
				800	0102	3828	64	002	577215		577215	
								Total:		577215	0	577215
							Total:		577215	0	577215	
					Total:				577215	0	577215	
				Total:					577215	0	577215	
				Total:					663729	0	663729	
Total:									663729	0	663729	
WR549 EE	8	2020		101	0101	3803	64	002	62762		62762	
WRD								Total:		62762	0	62762

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR549 WRD KHANDWA	EE	8		101	0101	3803	Total:		62762	0	62762				
						Total:			62762	0	62762				
						Total:			62762	0	62762				
						Total:			62762	0	62762				
Total:									62762	0	62762				
WR551 WRD ALIRAJPUR JHABUA	EE	8		800	0102	3828	Total:	61	241353		241353				
						Total:			241353	0	241353				
						64		002	59449		59449				
						Total:			59449	0	59449				
						Total:			300802	0	300802				
						Total:			300802	0	300802				
Total:									300802	0	300802				
WR552 WR DN.1 DHAR	EE	8		101	0101	3803	Total:	61	94545		94545				
						Total:			94545	0	94545				
						Total:			94545	0	94545				
						Total:			94545	0	94545				
				Total:									94545	0	94545
				800	0102	3828	Total:	64	002	25789488		25789488			
						Total:			25789488	0	25789488				
						Total:			25789488	0	25789488				
Total:		25789488	0			25789488									
Total:									25884033	0	25884033				
Total:									25884033	0	25884033				
Total:									25884033	0	25884033				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR555 EE	8	2020		800	0102	3828	61		345000		345000
								Total:	345000	0	345000
WRD MANAWAR DHAR							64	002	14650943		14650943
								Total:	14650943	0	14650943
							Total:		14995943	0	14995943
							Total:		14995943	0	14995943
				Total:					14995943	0	14995943
			Total:						14995943	0	14995943
Total:									14995943	0	14995943
WR557 EE	8	2020		101	0101	3803	64	002	8896389		8896389
								Total:	8896389	0	8896389
WR DN.NEEMUCH								Total:	8896389	0	8896389
							Total:		8896389	0	8896389
							Total:		8896389	0	8896389
				Total:					8896389	0	8896389
			Total:						8896389	0	8896389
Total:									8896389	0	8896389
WR559 EE	8	2020		800	0102	6079	64	002	472984		472984
								Total:	472984	0	472984
WRD MANDLA								Total:	472984	0	472984
							Total:		472984	0	472984
							Total:		472984	0	472984
				Total:					472984	0	472984
			Total:						472984	0	472984
Total:									472984	0	472984
WR561 EE	8	2020		800	0102	3828	64	002	4647354		4647354
								Total:	4647354	0	4647354
WRD DINDORI								Total:	4647354	0	4647354

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR561 EE WRD DINDORI	8	2020		800	0102	3828									
												Total:	4647354	0	4647354
												Total:	4647354	0	4647354
												Total:	4647354	0	4647354
												Total:	4647354	0	4647354
Total:				4647354	0	4647354									
WR564 EE WRD SEONI	8	2020		101	0101	3803	64	002			5500				
												Total:	5500	0	5500
												Total:	5500	0	5500
												Total:	5500	0	5500
												Total:	5500	0	5500
				800	0102	3828	64	002		2081421					
											Total:	2081421	0	2081421	
											Total:	2081421	0	2081421	
											Total:	2081421	0	2081421	
											Total:	2081421	0	2081421	
Total:				2086921	0	2086921									
Total:				2086921	0	2086921									
WR565 EE,WRD ,CHHINDWARA	8	2020		101	0101	3803	64	002			64539621				
												Total:	64539621	0	64539621
												Total:	64539621	0	64539621
												Total:	64539621	0	64539621
												Total:	64539621	0	64539621
				800	0102	3828	64	002		390645					
											Total:	390645	0	390645	
											Total:	390645	0	390645	
											Total:	390645	0	390645	
											Total:	390645	0	390645	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	8	2020		Total:					64930266	0	64930266
EE,WRD				Total:					64930266	0	64930266
,CHHINDWARA			Total:						64930266	0	64930266
WR596	8	2020		101	0101	3803	64	002	4995		4995
WRD SATNA								Total:	4995	0	4995
(M.P.)							Total:	4995	0	4995	
						Total:			4995	0	4995
					Total:				4995	0	4995
				Total:					4995	0	4995
									Total:	4995	0
			Total:						4995	0	4995
WR598	8	2020		800	0102	3828	64	002	5009843		5009843
WRD DN. NO.2								Total:	5009843	0	5009843
SHAH DOL							Total:	5009843	0	5009843	
						Total:			5009843	0	5009843
					Total:				5009843	0	5009843
									Total:	5009843	0
									Total:	5009843	0
			Total:						5009843	0	5009843
WR602	8	2020		800	0102	3828	64	002	2457150		2457150
EE,WATER								Total:	2457150	0	2457150
RESOURCES							Total:	2457150	0	2457150	
DIVISION,UMAR						Total:			2457150	0	2457150
IA(M.P.)									Total:	2457150	0
									Total:	2457150	0
									Total:	2457150	0
			Total:						2457150	0	2457150

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	8	2020		101	0101	3803	64	002	3366937		3366937
WRD KATNI								Total:	3366937	0	3366937
							Total:		3366937	0	3366937
						6079	64	001	1349421		1349421
								Total:	1349421	0	1349421
							Total:		1349421	0	1349421
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
							Total:		4716358	0	4716358
WR607 EE	8	2020		101	0101	6079	64	001	36182		36182
WRD PANNA								Total:	36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
							Total:		36182	0	36182
WR608 EE	8	2020		101	0101	3803	64	002	3001251		3001251
WRD 1 SAGAR								Total:	3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
							Total:		3001251	0	3001251
WR610 EE	8	2020		101	0101	3803	64	002	314597		314597

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR610 EE WRD DAMOH	8	2020		101	0101	3803	64								
								Total:		314597	0	314597			
								Total:		314597	0	314597			
								Total:		314597	0	314597			
Total:		314597	0	314597											
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	8	2020		101	0101	3803	64	002		7965			7965		
								Total:		7965	0	7965			
								Total:		7965	0	7965			
								Total:		7965	0	7965			
Total:		7965	0	7965											
WR618 EE,UPPERPUR VA CANAL DN,REWA	8	2020		101	0101	3803	64	002		900764			900764		
								Total:		900764	0	900764			
								Total:		900764	0	900764			
								Total:		900764	0	900764			
Total:		900764	0	900764											
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-	8	2020		101	0101	3803	64	002		6130462			6130462		
								Total:		6130462	0	6130462			
								Total:		6130462	0	6130462			
					6079	64	001		1138126			1138126			
							Total:		1138126	0	1138126				

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	8	2020		101	0101	6079		Total:	1138126	0	1138126
									7268588	0	7268588
									7268588	0	7268588
									7268588	0	7268588
									7268588	0	7268588
Total:								7268588	0	7268588	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	8	2020		101	0101	3803	64	002	6341909		6341909
									6341909	0	6341909
									6341909	0	6341909
									6341909	0	6341909
									6341909	0	6341909
									2020562		2020562
									2020562	0	2020562
									2020562	0	2020562
									2020562	0	2020562
									2020562	0	2020562
Total:								8362471	0	8362471	
Total:								8362471	0	8362471	
WR650 EE,WR DIVISION,BURH ANPUR	8	2020		800	0102	3828	64	002	4594464		4594464
									4594464	0	4594464
									4594464	0	4594464
									4594464	0	4594464
									4594464	0	4594464
Total:								4594464	0	4594464	
Total:								4594464	0	4594464	
WR651	8	2020		101	0101	3803	64	002	1393834		1393834

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	8	2020		101	0101	3803	64								
								Total:	1393834	0	1393834				
								Total:	1393834	0	1393834				
								Total:	1393834	0	1393834				
Total:															
Total:									1393834	0	1393834				
WR654 EE,WRD ,DIVISION NO.2 SAGAR	8	2020		101	0101	3803	64	002	3663190		3663190				
								Total:	3663190	0	3663190				
								Total:	3663190	0	3663190				
								Total:	3663190	0	3663190				
Total:															
Total:									3663190	0	3663190				
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	8	2020		101	0101	3803	64	002	5357349		5357349				
								Total:	5357349	0	5357349				
								Total:	5357349	0	5357349				
								Total:	5357349	0	5357349				
Total:															
Total:									5357349	0	5357349				
WR673 EXECUTIVE ENGINEER WRD AMBAH DISTT	8	2020		101	0101	3803	64	002	52000581		52000581				
								Total:	52000581	0	52000581				
								Total:	52000581	0	52000581				
Total:															
Total:									52000581	0	52000581				

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	8	2020							52000581	0	52000581
EXECUTIVE									52000581	0	52000581
ENGINEER									52000581	0	52000581
WRD AMBAH											
DISTT											
MORENA(MP)											
GN/MHCD TOTAL									444539534	0	444539534

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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	8	2020		213	0701	2823	64	002	2500000		2500000
PENCH									2500000	0	2500000
DIVERSION									2500000	0	2500000
CANAL DIVN,									2500000	0	2500000
SINGNA DIST.									2500000	0	2500000
CHINDWARA									2500000	0	2500000
GN/MHCD TOTAL									2500000	0	2500000

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Gncd 23
Mhcd 4711

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Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658	8	2020	01	103	0101	5711	64	001	796749		796749
E.E.BHANDER								Total:	796749	0	796749
CANAL								Total:	796749	0	796749
CONSTN. DN.								Total:	796749	0	796749
10, LAHAR,								Total:	796749	0	796749
BHIND								Total:	796749	0	796749
				Total:					796749	0	796749
			Total:						796749	0	796749
								Total:	796749	0	796749
GN/MHCD TOTAL									796749	0	796749

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	8	2020	04	337	0101	0134	33	001	19000		19000
PWD (B/R) DN.								Total:	19000	0	19000
BHIND.								Total:	19000	0	19000
								Total:	19000	0	19000
								Total:	19000	0	19000
				Total:					19000	0	19000
			Total:						19000	0	19000
								Total:	19000	0	19000

PW530 EE	8	2020	04	337	0101	0134	33	001	8000		8000
PWD,								Total:	8000	0	8000
CHAMBAL								Total:	8000	0	8000
AYCAT DN.								Total:	8000	0	8000

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	8	2020	04	337	Total:				8000	0	8000
PWD, CHAMBAL				Total:					8000	0	8000
AYCAT DN. SHEOPURKALA N				Total:					8000	0	8000
Total:									8000	0	8000
PW537 EE	8	2020	04	800	0103	7081	33	001	3249680		3249680
PWD (B/R) DN. PANNA								Total:	3249680	0	3249680
							Total:		3249680	0	3249680
					Total:				3249680	0	3249680
				Total:					3249680	0	3249680
				Total:					3249680	0	3249680
Total:									3249680	0	3249680
PW558 EE	8	2020	04	800	0103	7081	33	001	3104800		3104800
PWD MAINT.DN. 2 BHOPAL								Total:	3104800	0	3104800
							Total:		3104800	0	3104800
					Total:				3104800	0	3104800
				Total:					3104800	0	3104800
				Total:					3104800	0	3104800
Total:									3104800	0	3104800
PW562 EE	8	2020	04	800	0103	7081	33	001	326701		326701
PWD DN. SEHORE								Total:	326701	0	326701
							Total:		326701	0	326701
					Total:				326701	0	326701
				Total:					326701	0	326701
				Total:					326701	0	326701
Total:									326701	0	326701

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 EE	8	2020	Total:							326701	0	326701
PWD DN. SEHORE	Total:								326701	0	326701	
PW570 EE	8	2020	04	800	0103	7081	33	001	1387600		1387600	
PWD DN. 1 REWA	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
	Total:								1387600	0	1387600	
Total:									1387600	0	1387600	
PW571 EE	8	2020	04	337	0101	0134	33	001	10400		10400	
PWD E/M DN. REWA	Total:								10400	0	10400	
	Total:								10400	0	10400	
	Total:								10400	0	10400	
	Total:								10400	0	10400	
	Total:								10400	0	10400	
	Total:								10400	0	10400	
Total:									10400	0	10400	
GN/MHCD TOTAL									8106181	0	8106181	

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 Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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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	8	2020	03	101	1201	2342	64	001	375706077		375706077				
								Total:	375706077	0	375706077				
								Total:	375706077	0	375706077				
									1202	2342	64	001	92589142		92589142
					Total:	92589142	0	92589142							
					Total:	92589142	0	92589142							
									1203	2342	64	001	68338949		68338949
					Total:	68338949	0	68338949							
					Total:	68338949	0	68338949							
									1401	5225	64	001	3991756		3991756
					Total:	3991756	0	3991756							
					Total:	3991756	0	3991756							
									1402	5225	64	001	1862275		1862275
					Total:	1862275	0	1862275							
					Total:	1862275	0	1862275							
Total:					Total:			542488199	0	542488199					
					Total:			542488199	0	542488199					
Total:					Total:			542488199	0	542488199					
								542488199	0	542488199					
PW517 EE, PWD BRIDGE CONST. DN INDORE	8	2020	03	101	0102	4149	64	001	1445712		1445712				
								Total:	1445712	0	1445712				
								Total:	1445712	0	1445712				
								0103	4149	64	001	1023929		1023929	
					Total:	1023929	0				1023929				

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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	8	2020	03	101	0103	4149	Total:		1023929	0	1023929	
						Total:		1023929	0	1023929		
					1401	5225	64	001	460133		460133	
						Total:		460133	0	460133		
						Total:		460133	0	460133		
					1402	5225	64	001	3103531		3103531	
						Total:		3103531	0	3103531		
						Total:		3103531	0	3103531		
					Total:		6033305	0	6033305			
					337	0802	0948	64	002	8826309		8826309
							Total:		8826309	0	8826309	
						Total:		8826309	0	8826309		
						Total:		8826309	0	8826309		
					Total:		14859614	0	14859614			
					04	800	0102	2457	64	001	3782857	
Total:		3782857	0	3782857								
Total:		3782857	0	3782857								
Total:		3782857	0	3782857								
Total:		3782857	0	3782857								
Total:		18642471	0	18642471								
Total:		18642471	0	18642471								
PW518 EE PWD BRIDGE CONST. UJJAIN	8	2020	03	337	0801	0948	64	001	17098034		17098034	
							Total:		17098034	0	17098034	
					Total:		17098034	0	17098034			
					Total:		17098034	0	17098034			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW518 EE	8	2020	03	Total:								17098034	0	17098034
PWD BRIDGE			Total:								17098034	0	17098034	
CONST. UJJAIN			Total:								17098034	0	17098034	
PW519 EE	8	2020	03	337	0801	0948	64	001	9578078		9578078			
PWD BRIDGE			Total:								9578078	0	9578078	
CONST.			Total:								9578078	0	9578078	
GWALIOR			Total:								9578078	0	9578078	
			Total:								9578078	0	9578078	
			04	800	0101	2457	64	001	1568000		1568000			
			Total:								1568000	0	1568000	
			Total:								1568000	0	1568000	
			Total:								1568000	0	1568000	
			Total:								1568000	0	1568000	
			Total:								1568000	0	1568000	
			Total:								11146078	0	11146078	
			Total:								11146078	0	11146078	
PW520 EE	8	2020	03	101	1401	5225	64	001	2452552		2452552			
PWD BRIDGE			Total:								2452552	0	2452552	
CONSTRUCTIO			Total:								2452552	0	2452552	
N DN.			Total:								2452552	0	2452552	
JABALPUR			Total:								2452552	0	2452552	
			Total:								2452552	0	2452552	
			Total:								2452552	0	2452552	
			Total:								2452552	0	2452552	
			Total:								2452552	0	2452552	
PW522 EE	8	2020	03	101	0102	4149	64	001	6283293		6283293			
PWD BRIDGE			Total:								6283293	0	6283293	
CONSTRUCTIO			Total:								6283293	0	6283293	

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW522 EE	8	2020	03	101	0102	Total:			6283293	0	6283293
PWD BRIDGE					1401	5225	64	001	1520481		1520481
CONSTRUCTIO								Total:	1520481	0	1520481
N DN. REWA								Total:	1520481	0	1520481
								Total:	1520481	0	1520481
					1402	5225	64	001	10813414		10813414
								Total:	10813414	0	10813414
								Total:	10813414	0	10813414
								Total:	10813414	0	10813414
								Total:	18617188	0	18617188
				337	0801	0948	64	001	23688617		23688617
								Total:	23688617	0	23688617
								Total:	23688617	0	23688617
								Total:	23688617	0	23688617
								Total:	23688617	0	23688617
								Total:	42305805	0	42305805
			04	800	0101	2457	64	001	573628		573628
								Total:	573628	0	573628
								Total:	573628	0	573628
								Total:	573628	0	573628
								Total:	573628	0	573628
								Total:	573628	0	573628
								Total:	42879433	0	42879433
								Total:	42879433	0	42879433
								Total:	42879433	0	42879433
PW523	8	2020	03	101	1401	5225	64	001	538612		538612
EE,PWD								Total:	538612	0	538612
BRIDGE								Total:	538612	0	538612
CONSTRUCTIO								Total:	538612	0	538612
N DN. SAGAR								Total:	538612	0	538612
								Total:	538612	0	538612

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Gncd 24
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW523	8	2020	Total:							538612	0	538612
EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	Total:									538612	0	538612

PW524 EE PWD DN. NO.1 GWALIOR	8	2020	03	337	0101	5139	64	001	2767239		2767239				
							Total:		2767239	0	2767239				
							Total:		2767239	0	2767239				
							Total:		2767239	0	2767239				
							Total:		2767239	0	2767239				
							Total:		2767239	0	2767239				
							04	800	0101	2457	64	001	15821000		15821000
											Total:		15821000	0	15821000
											Total:		15821000	0	15821000
											4557	64	002	782000	
Total:		782000	0	782000											
Total:		782000	0	782000											
Total:		16603000	0	16603000											
0420	2457	64	002	28623198		28623198									
				Total:		28623198					0	28623198			
				Total:		28623198					0	28623198			
				Total:		28623198	0	28623198							
Total:		45226198	0	45226198											
Total:		45226198	0	45226198											
Total:		47993437	0	47993437											
Total:		47993437	0	47993437											

PW526 EE PWD (B/R) DN. BHIND.	8	2020	04	800	0101	2457	64	001	10302116		10302116
							Total:		10302116	0	10302116
							Total:		10302116	0	10302116

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526 EE PWD (B/R) DN. BHIND.	8	2020	04	800	0101	4557	64	002	1053685		1053685		
								Total:	1053685	0	1053685		
								Total:	1053685	0	1053685		
								Total:	11355801	0	11355801		
								Total:	11355801	0	11355801		
Total:			11355801	0	11355801								
Total:					11355801	0	11355801						
Total:							11355801	0	11355801				
PW527 EE PWD B/R DN. DATIA	8	2020	04	800	0101	2457	64	001	1225600		1225600		
								Total:	1225600	0	1225600		
								Total:	1225600	0	1225600		
								4557	64	002	1986003		1986003
										Total:	1986003	0	1986003
										Total:	1986003	0	1986003
					Total:	3211603	0	3211603					
					0103	2457	64	002	628084		628084		
									Total:	628084	0	628084	
									Total:	628084	0	628084	
					Total:	628084	0	628084					
					1401	5226	64	002	3711500		3711500		
Total:	3711500	0	3711500										
Total:	3711500	0	3711500										
Total:	3711500	0	3711500										
Total:	7551187	0	7551187										
Total:			7551187	0	7551187								
Total:					7551187	0	7551187						
Total:							7551187	0	7551187				
PW529 EE PWD B/R DN.	8	2020	03	337	0101	5139	64	001	24201085		24201085		
								Total:	24201085	0	24201085		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW529 EE PWD B/R DN. MORENA.	8	2020	03	337	0101	5139	Total:		24201085	0	24201085			
							Total:		24201085	0	24201085			
							Total:		24201085	0	24201085			
			Total:		24201085	0	24201085							
			04	800	0101	2457	64	001	Total:		11684400	0	11684400	
									Total:		11684400	0	11684400	
						4557	64	002	Total:		611572	0	611572	
									Total:		611572	0	611572	
						Total:		12295972	0	12295972				
						0103	2457	64	002	Total:		2050610	0	2050610
Total:		2050610								0	2050610			
Total:		2050610						0	2050610					
Total:		2050610						0	2050610					
Total:		14346582				0	14346582							
Total:		14346582	0	14346582										
Total:		38547667	0	38547667										
Total:		38547667	0	38547667										
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	8	2020	04	800	0101	2457	64	001	Total:		1904890	0	1904890	
									Total:		1904890	0	1904890	
						4557	64	002	Total:		1400000	0	1400000	
									Total:		1400000	0	1400000	
						Total:		3304890	0	3304890				
						1401	5226	64	002	Total:		1350458	0	1350458
										Total:		1350458	0	1350458
								Total:		1350458	0	1350458		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE	8	2020	04	800	Total:				4655348	0	4655348
PWD, CHAMBAL					Total:				4655348	0	4655348
AYCAT DN. SHEOPURKALA N					Total:				4655348	0	4655348
Total:									4655348	0	4655348
PW531 EE	8	2020	04	800	0101	2457	64	001	1704000		1704000
PWD, B/R DN. NO. 1 GUNA								Total:	1704000	0	1704000
								Total:	1704000	0	1704000
								Total:	1704000	0	1704000
					0103	2457	64	002	7150000		7150000
								Total:	7150000	0	7150000
								Total:	7150000	0	7150000
								Total:	7150000	0	7150000
								Total:	7150000	0	7150000
								Total:	8854000	0	8854000
								Total:	8854000	0	8854000
Total:									8854000	0	8854000
PW533 EE	8	2020	04	800	0101	2457	64	001	3729938		3729938
PWD (B/R) DN.1 SHIVPURI.								Total:	3729938	0	3729938
								Total:	3729938	0	3729938
						4557	64	002	1960000		1960000
								Total:	1960000	0	1960000
								Total:	1960000	0	1960000
								Total:	5689938	0	5689938
								Total:	5689938	0	5689938
								Total:	5689938	0	5689938
								Total:	5689938	0	5689938
Total:									5689938	0	5689938

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW534 EE PWD DN. NO.1 SAGAR	8	2020	04	800	0101	2457	64	001	7392000		7392000	
								Total:	7392000	0	7392000	
							Total:	7392000	0	7392000		
						4557	64	002	1575000		1575000	
								Total:	1575000	0	1575000	
							Total:	1575000	0	1575000		
						0103	2457	64	002	8158312		8158312
									Total:	8158312	0	8158312
							Total:	8158312	0	8158312		
						1401	5226	64	002	600000		600000
									Total:	600000	0	600000
							Total:	600000	0	600000		
Total:			600000	0	600000							
Total:				17725312	0	17725312						
Total:					17725312	0	17725312					
Total:					17725312	0	17725312					

PW535 EE PWD, (B/R) DN. DAMOH	8	2020	04	800	0101	4557	64	002	21295680		21295680	
								Total:	21295680	0	21295680	
							Total:	21295680	0	21295680		
						1401	5226	64	002	5283000		5283000
									Total:	5283000	0	5283000
							Total:	5283000	0	5283000		
Total:				5283000	0	5283000						
Total:					26578680	0	26578680					
Total:					26578680	0	26578680					
Total:					26578680	0	26578680					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW535 EE	Total:									26578680	0	26578680	
PWD, (B/R) DN. DAMOH													
PW536 EE	8	2020	04	800	0101	2457	64	001	3358160		3358160		
PWD ,(B/R) DN. CHHATARPUR													
								Total:	3358160	0	3358160		
							4557	64	002	18585506		18585506	
								Total:	18585506	0	18585506		
								Total:	18585506	0	18585506		
								Total:	21943666	0	21943666		
					Total:				21943666	0	21943666		
Total:										21943666	0	21943666	
PW537 EE	8	2020	04	800	0101	2457	64	001	2273731		2273731		
PWD (B/R) DN. PANNA													
								Total:	2273731	0	2273731		
								Total:	2273731	0	2273731		
					0103			2457	64	001	1220800		1220800
								Total:	1220800	0	1220800		
								Total:	1220800	0	1220800		
								Total:	1220800	0	1220800		
					Total:				3494531	0	3494531		
Total:										3494531	0	3494531	
PW539 EE	8	2020	04	800	0101	2457	64	001	1213326		1213326		
PWD (E/M) DN.													
								Total:	1213326	0	1213326		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE PWD (E/M) DN. Gwalior	8	2020	04	800	0101	2457	Total:		1213326	0	1213326	
						Total:			1213326	0	1213326	
						Total:			1213326	0	1213326	
						Total:			1213326	0	1213326	
						Total:			1213326	0	1213326	
Total:									1213326	0	1213326	
PW541 EE PWD B/R DN NO.1 INDORE	8	2020	04	800	0101	2457	Total:	64 001	2088000		2088000	
						Total:		2088000	0	2088000		
						Total:		2088000	0	2088000		
						4557		64 002	3698639		3698639	
						Total:		3698639	0	3698639		
						Total:		3698639	0	3698639		
						Total:		5786639	0	5786639		
						1401		5226	64 002	10383825		10383825
						Total:		10383825	0	10383825		
						Total:		10383825	0	10383825		
Total:	16170464	0	16170464									
Total:	16170464	0	16170464									
Total:									16170464	0	16170464	
PW542 EE PWD B/R DN NO.2 INDORE	8	2020	03	337	0101	5139	Total:	64 001	80000		80000	
						Total:		80000	0	80000		
						Total:		80000	0	80000		
						Total:		80000	0	80000		
						Total:		80000	0	80000		
Total:									80000	0	80000	
			04	800	0101	2457	Total:	64 001	105000		105000	
						Total:		105000	0	105000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW542 EE PWD B/R DN NO.2 INDORE	8	2020	04	800	0101	2457	Total:		105000	0	105000		
						4557			64	002	1133169	0	1133169
						Total:				1133169	0	1133169	
							Total:			1133169	0	1133169	
							Total:			1238169	0	1238169	
						0103	2457	64	002	1174000	0	1174000	
					Total:			1174000	0	1174000			
								Total:		1174000	0	1174000	
					1401	5226	64	002	375000	0	375000		
						Total:		375000	0	375000			
								Total:		375000	0	375000	
					Total:					2787169	0	2787169	
Total:				2787169	0	2787169							
Total:			2867169	0	2867169								
Total:		2867169	0	2867169									

PW543 EE PWD B/R DN. DEWAS.	8	2020	03	337	0103	5139	Total:		15594831	0	15594831	
						64			001	15594831	0	15594831
						Total:				15594831	0	15594831
					Total:			15594831		0	15594831	
					Total:			15594831		0	15594831	
					0801	0948	64	001	4591691	0	4591691	
			Total:			4591691	0	4591691				
						Total:		4591691	0	4591691		
			Total:					20186522	0	20186522		
			Total:				20186522	0	20186522			
04	800	0101	2457	64	Total:		2608080	0	2608080			
				64			001	2608080	0	2608080		
				Total:				2608080	0	2608080		
Total:		2608080	0		2608080							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW543 EE PWD B/R DN. DEWAS.	8	2020	04	800	0101	4557	64	002	6605081		6605081						
								Total:	6605081	0	6605081						
								Total:	6605081	0	6605081						
								Total:	9213161	0	9213161						
								0103	2457	64	002	10126843		10126843			
											Total:	10126843	0	10126843			
											Total:	10126843	0	10126843			
								4557	64	002	753352		753352				
											Total:	753352	0	753352			
											Total:	753352	0	753352			
Total:	10880195	0	10880195														
Total:	20093356	0	20093356														
Total:	20093356	0	20093356														
Total:	40279878	0	40279878														
Total:	40279878	0	40279878														
PW544 EE PWD B/R DN. UJJAIN	8	2020	03	337	0801	0948	64	001	48682135		48682135						
								Total:	48682135	0	48682135						
								Total:	48682135	0	48682135						
								Total:	48682135	0	48682135						
								Total:	48682135	0	48682135						
								04	800	0103	2457	64	002	43345949		43345949	
														Total:	43345949	0	43345949
														Total:	43345949	0	43345949
								Total:	43345949	0	43345949						
								Total:	43345949	0	43345949						
Total:	92028084	0	92028084														
Total:	92028084	0	92028084														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE PWR B/R DN. RATLAM	8	2020	03	337	0802	0948	64	002	5163796		5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
								Total:	5163796	0	5163796
			04	800	0101	2457	64	001	6020933		6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
								Total:	6020933	0	6020933
					0102	2457	64	001	16266929		16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
								Total:	16266929	0	16266929
					0423	2457	64	002	1189171		1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	1189171	0	1189171
								Total:	23477033	0	23477033
								Total:	23477033	0	23477033
								Total:	28640829	0	28640829
								Total:	28640829	0	28640829

PW546 EE PWR B/R DN. MANDSAUR	8	2020	04	800	0101	2457	64	001	2250100		2250100							
								Total:	2250100	0	2250100							
								Total:	2250100	0	2250100							
													4557	64	002	752400		752400
															Total:	752400	0	752400
								Total:	752400	0	752400							
Total:	3002500	0	3002500															
					0103	2457	64	002	1200000		1200000							
								Total:	1200000	0	1200000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW546 EE PWD B/R DN. MANDSAUR	8	2020	04	800	0103	2457	64	Total:	1200000	0	1200000	
								Total:	1200000	0	1200000	
						1401	5226	64	002	4250000		4250000
									Total:	4250000	0	4250000
							Total:	4250000	0	4250000		
						Total:	4250000	0	4250000			
						Total:	8452500	0	8452500			
Total:	8452500	0	8452500									
Total:	8452500	0	8452500									
Total:	8452500	0	8452500									
PW547 EE PWD (B/R) DN. NEEMUCH	8	2020	04	800	0101	2457	64	001	6715646		6715646	
								Total:	6715646	0	6715646	
						1401	5226	64	002	8500000		8500000
									Total:	8500000	0	8500000
							Total:	8500000	0	8500000		
						Total:	8500000	0	8500000			
						Total:	15215646	0	15215646			
Total:	15215646	0	15215646									
Total:	15215646	0	15215646									
Total:	15215646	0	15215646									
PW549 EE PWD (B/R) DN. BARWANI	8	2020	04	800	0101	2457	64	001	1448240		1448240	
								Total:	1448240	0	1448240	
						0102	2457	64	001	11647350		11647350
									Total:	11647350	0	11647350
							Total:	11647350	0	11647350		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	8	2020	04	800	0102	2457	Total:		11647350	0	11647350
PWD (B/R) DN. BARWANI							Total:		11647350	0	11647350
						Total:		13095590	0	13095590	
				Total:		13095590	0	13095590	0	13095590	
			Total:		13095590	0	13095590	0	13095590		
Total:									13095590	0	13095590
PW550 EE	8	2020	04	800	0101	2457	64	001	838541		838541
PWD B/R DN. KHANDWA							Total:		838541	0	838541
							Total:		838541	0	838541
						4557	64	002	2877000		2877000
							Total:		2877000	0	2877000
							Total:		2877000	0	2877000
					Total:		3715541	0	3715541	0	3715541
				Total:		3715541	0	3715541	0	3715541	
			Total:		3715541	0	3715541	0	3715541		
Total:									3715541	0	3715541
PW551 EE	8	2020	04	800	0101	4557	64	002	1278000		1278000
PWD B/R DN. KHARGONE.							Total:		1278000	0	1278000
							Total:		1278000	0	1278000
					Total:		1278000	0	1278000	0	1278000
					0102	2457	64	001	5524509		5524509
							Total:		5524509	0	5524509
							Total:		5524509	0	5524509
					4557		64	002	150000		150000
							Total:		150000	0	150000
							Total:		150000	0	150000
				Total:		5674509	0	5674509	0	5674509	
				0103	2457	64	002	3416850		3416850	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW551 EE PWD B/R DN. KHARGONE.	8	2020	04	800	0103	2457	64	Total:	3416850	0	3416850			
									3416850	0	3416850			
									4557	64	002	3148183		3148183
												3148183	0	3148183
									Total:	3148183	0	3148183		
										6565033	0	6565033		
Total:	13517542	0	13517542											
Total:	13517542	0	13517542											
Total:	13517542	0	13517542											

PW552 EE PWD B/R DN. DHAR	8	2020	03	337	0102	5139	64	002	4700587		4700587	
									4700587	0	4700587	
									4700587	0	4700587	
									4700587	0	4700587	
									4700587	0	4700587	
			Total:		4700587	0	4700587					
			04		800	0101	2457	64	001	7712493		7712493
										7712493	0	7712493
										7712493	0	7712493
										7712493	0	7712493
7712493	0	7712493										
0102	2457	64	001	4238571		4238571						
				4238571	0	4238571						
				4238571	0	4238571						
				4238571	0	4238571						
0103	2457	64	002	4255775		4255775						
				4255775	0	4255775						
				4255775	0	4255775						
0422	2457	64	002	4576252		4576252						
				4576252	0	4576252						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW552 EE	8	2020	04	800	0422	2457	Total:		4576252	0	4576252	
PWD B/R DN.							Total:		4576252	0	4576252	
DHAR					Total:				20783091	0	20783091	
				Total:					20783091	0	20783091	
			Total:						25483678	0	25483678	
Total:									25483678	0	25483678	
PW553 EE	8	2020	03	337	0101	5139	64	001	39936515		39936515	
PWD B/R DN.								Total:		39936515	0	39936515
SHAJAPUR							Total:		39936515	0	39936515	
					Total:				39936515	0	39936515	
			Total:						39936515	0	39936515	
			04	800	0101	2457	64	001	3127200		3127200	
								Total:		3127200	0	3127200
							Total:		3127200	0	3127200	
						4557	64	002	9969000		9969000	
							Total:		9969000	0	9969000	
					Total:				9969000	0	9969000	
					Total:				13096200	0	13096200	
					0103	2457	64	002	2282346		2282346	
								Total:		2282346	0	2282346
							Total:		2282346	0	2282346	
					Total:				2282346	0	2282346	
					Total:				15378546	0	15378546	
			Total:						15378546	0	15378546	
			Total:						55315061	0	55315061	
Total:									55315061	0	55315061	
PW554 EE	8	2020	04	800	0101	2457	64	001	239343		239343	
PWD B/R								Total:		239343	0	239343

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	8	2020	04	800	0101	2457	Total:		239343	0	239343
PWD B/R							Total:		239343	0	239343
DN.NO.1					0102	2457	64	001	10825177		10825177
JHABUA							Total:		10825177	0	10825177
							Total:		10825177	0	10825177
						4557	64	002	1520000		1520000
							Total:		1520000	0	1520000
							Total:		1520000	0	1520000
							Total:		12345177	0	12345177
							Total:		12584520	0	12584520
							Total:		12584520	0	12584520
							Total:		12584520	0	12584520
							Total:		12584520	0	12584520
							Total:		12584520	0	12584520
PW555 EE	8	2020	04	800	0101	2457	64	001	1734342		1734342
PWD E/M DN.							Total:		1734342	0	1734342
UJJAIN.							Total:		1734342	0	1734342
							Total:		1734342	0	1734342
					0103	2457	64	002	855912		855912
							Total:		855912	0	855912
							Total:		855912	0	855912
							Total:		855912	0	855912
							Total:		2590254	0	2590254
							Total:		2590254	0	2590254
							Total:		2590254	0	2590254
							Total:		2590254	0	2590254
PW556 EE	8	2020	04	800	0101	2457	64	001	226705		226705
PWD E/M DN.							Total:		226705	0	226705
INDORE							Total:		226705	0	226705
							Total:		226705	0	226705

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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	8	2020	04	800	0102	2457	64	001	1601114		1601114	
								Total:		1601114	0	1601114
								Total:		1601114	0	1601114
						Total:		1601114	0	1601114		
						0103	2457	64	001	122344		122344
									Total:		122344	0
					Total:		122344	0	122344			
					Total:		122344	0	122344			
					Total:		1950163	0	1950163			
					Total:		1950163	0	1950163			
Total:		1950163	0	1950163								

PW558 EE PWD MAINT.DN. 2 BHOPAL	8	2020	03	337	0101	5139	64	001	391321		391321			
								Total:		391321	0	391321		
								Total:		391321	0	391321		
						Total:		391321	0	391321				
						Total:		391321	0	391321				
						Total:		391321	0	391321				
					04	800	0101	2457	64	001	15358994		15358994	
										Total:		15358994	0	15358994
										Total:		15358994	0	15358994
								4557	64	002	4066368		4066368	
Total:		4066368	0	4066368										
Total:		4066368	0	4066368										
Total:		19425362	0	19425362										
0103	2457	64	002	2950428				2950428						
				Total:			2950428	0	2950428					
		Total:		2950428			0	2950428						
		Total:		2950428	0	2950428								
Total:		22375790	0	22375790										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW558	EE	8	2020	04	Total:							22375790	0	22375790
PWD				05	337	1201	7368	64	001	636127930	0	636127930		
MAINT.DN. 2									Total:	636127930	0	636127930		
BHOPAL									Total:	636127930	0	636127930		
									Total:	636127930	0	636127930		
					1202	7368	64	001	258031178	0	258031178			
									Total:	258031178	0	258031178		
									Total:	258031178	0	258031178		
					1203	7368	64	001	155675566	0	155675566			
									Total:	155675566	0	155675566		
									Total:	155675566	0	155675566		
									Total:	155675566	0	155675566		
									Total:	155675566	0	155675566		
									Total:	1049834674	0	1049834674		
									Total:	1049834674	0	1049834674		
									Total:	1072601785	0	1072601785		
									Total:	1072601785	0	1072601785		
PW560	EE	8	2020	04	800	0103	2457	64	001	2561761	0	2561761		
PWD NEW									Total:	2561761	0	2561761		
BOPAL DN.									Total:	2561761	0	2561761		
BHOPAL									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
									Total:	2561761	0	2561761		
PW561	EE	8	2020	03	337	0101	5139	64	001	25306635	0	25306635		
PWD B/R DN.									Total:	25306635	0	25306635		
NO.1									Total:	25306635	0	25306635		
HOSHANGABA									Total:	25306635	0	25306635		
									Total:	25306635	0	25306635		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2020	03	337	Total:				25306635	0	25306635
PWD B/R DN.					Total:				25306635	0	25306635
NO.1			04	800	0101	2457	64	001	22287979		22287979
HOSHANGABA								Total:	22287979	0	22287979
D								Total:	22287979	0	22287979
						4557	64	002	3206867		3206867
								Total:	3206867	0	3206867
								Total:	3206867	0	3206867
								Total:	25494846	0	25494846
					0103	2457	64	002	3023200		3023200
								Total:	3023200	0	3023200
								Total:	3023200	0	3023200
								Total:	3023200	0	3023200
					0420	2457	64	002	346221		346221
								Total:	346221	0	346221
								Total:	346221	0	346221
								Total:	346221	0	346221
					1401	5226	64	002	3995973		3995973
								Total:	3995973	0	3995973
								Total:	3995973	0	3995973
								Total:	3995973	0	3995973
								Total:	32860240	0	32860240
								Total:	32860240	0	32860240
								Total:	58166875	0	58166875
								Total:	58166875	0	58166875
PW562 EE	8	2020	03	337	0101	5139	64	001	7650660		7650660
PWD DN.								Total:	7650660	0	7650660
SEHORE								Total:	7650660	0	7650660
								Total:	7650660	0	7650660
								Total:	7650660	0	7650660

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW562 PWD DN. SEHORE	EE	8	2020	03	Total:					7650660	0	7650660				
					04	800	0101	2457	64	001	132080		132080			
										Total:		132080	0	132080		
										Total:		132080	0	132080		
									4557	64	002	941000		941000		
											Total:		941000	0	941000	
											Total:		941000	0	941000	
									Total:		1073080	0	1073080			
									0103	2457	64	002	11571300		11571300	
												Total:		11571300	0	11571300
												Total:		11571300	0	11571300
									Total:		11571300	0	11571300			
									Total:		12644380	0	12644380			
									Total:		12644380	0	12644380			
									Total:		20295040	0	20295040			
Total:		20295040	0	20295040												
PW563 PWD DN. VIDISHA	EE	8	2020	04	800	0101	2457	64	001	10711062		10711062				
									Total:		10711062	0	10711062			
									Total:		10711062	0	10711062			
							1401	5226	64	002	6135990		6135990			
										Total:		6135990	0	6135990		
										Total:		6135990	0	6135990		
							Total:		6135990	0	6135990					
							1403	5226	64	002	8053834		8053834			
										Total:		8053834	0	8053834		
										Total:		8053834	0	8053834		
							Total:		8053834	0	8053834					
							Total:		24900886	0	24900886					
							Total:		24900886	0	24900886					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW563 PWD DN. VIDISHA	EE	8	2020	Total:						24900886	0	24900886
Total:									24900886	0	24900886	
PW564 PWD DN. RAISEN	EE	8	2020	04	800	0101	2457	64	001	55431062		55431062
									Total:	55431062	0	55431062
								Total:	55431062	0	55431062	
						0103	2457	64	001	5265000		5265000
									002	3298467		3298467
									Total:	8563467	0	8563467
								Total:	8563467	0	8563467	
						Total:			63994529	0	63994529	
				Total:					63994529	0	63994529	
Total:									63994529	0	63994529	
PW565 PWD DN. RAJGARH	EE	8	2020	04	800	0101	2457	64	001	6905255		6905255
									Total:	6905255	0	6905255
								Total:	6905255	0	6905255	
						Total:			6905255	0	6905255	
				Total:					6905255	0	6905255	
Total:									6905255	0	6905255	
PW566 PWD (B/R) DN. BETUL	EE	8	2020	04	800	0101	2457	64	001	327820		327820
									Total:	327820	0	327820
								Total:	327820	0	327820	
						Total:			327820	0	327820	
Total:									327820	0	327820	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW566 EE PWD (B/R) DN. BETUL	8	2020	04	800	0422	2457	64	002		200570		200570	
								Total:		200570	0	200570	
								Total:		200570	0	200570	
								Total:		200570	0	200570	
								Total:		528390	0	528390	
Total:		528390	0	528390									
Total:		528390	0	528390									
Total:		528390	0	528390									
PW567 EE,PWD (B&R) DIVISION HARDA	8	2020	04	800	0101	2457	64	001		1412946		1412946	
								Total:		1412946	0	1412946	
								Total:		1412946	0	1412946	
								Total:		1412946	0	1412946	
								Total:		1412946	0	1412946	
					0102	2457	64	001		1248160		1248160	
									Total:		1248160	0	1248160
									Total:		1248160	0	1248160
									Total:		1248160	0	1248160
									Total:		1248160	0	1248160
Total:		2661106	0	2661106									
Total:		2661106	0	2661106									
Total:		2661106	0	2661106									
PW570 EE PWD DN. 1 REWA	8	2020	03	337	0801	0948	64	001		24269324		24269324	
									Total:		24269324	0	24269324
									Total:		24269324	0	24269324
									Total:		24269324	0	24269324
									Total:		24269324	0	24269324
									Total:		24269324	0	24269324
04	800	0101	2457	64	001		4783000		4783000				
						Total:		4783000	0	4783000			
						Total:		4783000	0	4783000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW570 PWD DN. 1 REWA	EE	8	2020	04	800	0101	4557	64	002	30026323		30026323				
								Total:		30026323	0	30026323				
								Total:		30026323	0	30026323				
								Total:		34809323	0	34809323				
								0103	2457	64	002	268000		268000		
												Total:		268000	0	268000
												Total:		268000	0	268000
Total:		268000	0	268000												
Total:		35077323	0	35077323												
Total:		35077323	0	35077323												
Total:		59346647	0	59346647												
Total:		59346647	0	59346647												

PW572 PWD DN. SIDHI	EE	8	2020	03	337	0101	5139	64	001	22722369		22722369			
									Total:		22722369	0	22722369		
									Total:		22722369	0	22722369		
									Total:		22722369	0	22722369		
									Total:		22722369	0	22722369		
									Total:		22722369	0	22722369		
				04	800	0101	2457	64	001	3414462		3414462			
										Total:		3414462	0	3414462	
										Total:		3414462	0	3414462	
										4557	64	002	6279346		6279346
													Total:		6279346
Total:		6279346	0	6279346											
Total:		9693808	0	9693808											
0420	2457	64	002	1452111		1452111									
				Total:		1452111	0	1452111							
				Total:		1452111	0	1452111							
Total:		1452111	0	1452111											
0422	2457	64	002	4814457		4814457									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI	8	2020	04	800	0422	2457	64	Total:	4814457	0	4814457	
								Total:	4814457	0	4814457	
								Total:	4814457	0	4814457	
								Total:	15960376	0	15960376	
								Total:	15960376	0	15960376	
Total:									38682745	0	38682745	
Total:									38682745	0	38682745	
PW574 EE PWD DN.NO.1 SHAHDOL	8	2020	04	800	0101	2457	64	001	1032965		1032965	
								Total:	1032965	0	1032965	
								Total:	1032965	0	1032965	
								Total:	1032965	0	1032965	
					0102	2457	64	001	1148705		1148705	
								Total:	1148705	0	1148705	
								Total:	1148705	0	1148705	
								Total:	1148705	0	1148705	
Total:									2181670	0	2181670	
Total:									2181670	0	2181670	
Total:									2181670	0	2181670	
PW576 EE PWD SATNA	8	2020	04	800	0101	2457	64	001	5330240		5330240	
								Total:	5330240	0	5330240	
								Total:	5330240	0	5330240	
								Total:	5330240	0	5330240	
								Total:	5330240	0	5330240	
Total:									5330240	0	5330240	
Total:									5330240	0	5330240	
PW577	EE	8	2020	04	800	0102	2457	64	001	2809614		2809614

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW577 EE PWD (B/R) DN.UMARIYA	8	2020	04	800	0102	2457	64	Total:	2809614	0	2809614				
								Total:	2809614	0	2809614				
								Total:	2809614	0	2809614				
								Total:	2809614	0	2809614				
								Total:	2809614	0	2809614				
Total:									2809614	0	2809614				
PW583 EE PWD DN.NO.1 JABALPUR	8	2020	04	800	0101	2457	64	001	632230		632230				
								Total:	632230	0	632230				
								Total:	632230	0	632230				
								Total:	632230	0	632230				
								Total:	632230	0	632230				
Total:									632230	0	632230				
PW585 EE PWD DN. KATNI	8	2020	04	800	0101	2457	64	001	675922		675922				
								Total:	675922	0	675922				
								Total:	675922	0	675922				
								4557	64	002	1717000		1717000		
									Total:	1717000	0	1717000			
								Total:	1717000	0	1717000				
								Total:	2392922	0	2392922				
								1401	5226	64	002	2869578		2869578	
												Total:	2869578	0	2869578
												Total:	2869578	0	2869578
Total:	2869578	0	2869578												
Total:	5262500	0	5262500												
Total:	5262500	0	5262500												
Total:									5262500	0	5262500				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW585 EE PWD DN. KATNI	Total:								5262500	0	5262500
PW586 EE PWD DN.NO.1 SEONI	8	2020	04	800	0101	2457	64	001	140534		140534
								Total:	140534	0	140534
								Total:	140534	0	140534
						Total:			140534	0	140534
				Total:					140534	0	140534
			Total:						140534	0	140534
			Total:						140534	0	140534
								Total:	140534	0	140534
PW588 EE PWD DN.NO.1 CHHINDWARA	8	2020	04	800	0101	2457	64	001	3895312		3895312
								Total:	3895312	0	3895312
								Total:	3895312	0	3895312
						4557	64	002	1400000		1400000
								Total:	1400000	0	1400000
								Total:	1400000	0	1400000
						Total:			5295312	0	5295312
					0102	2457	64	001	5464990		5464990
								Total:	5464990	0	5464990
								Total:	5464990	0	5464990
						Total:			5464990	0	5464990
					1401	5226	64	002	970000		970000
								Total:	970000	0	970000
								Total:	970000	0	970000
						Total:			970000	0	970000
					1402	5226	64	002	2703503		2703503
								Total:	2703503	0	2703503
								Total:	2703503	0	2703503
						Total:			2703503	0	2703503

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	8	2020	04	800	Total:				14433805	0	14433805
PWD DN.NO.1					Total:				14433805	0	14433805
CHHINDWARA			Total:						14433805	0	14433805
Total:									14433805	0	14433805
PW590 EE	8	2020	04	800	0101	2457	64	001	2083000		2083000
PWD								Total:	2083000	0	2083000
DN.NARSINGHP								Total:	2083000	0	2083000
UR								Total:	2083000	0	2083000
					1401	5226	64	002	9233000		9233000
								Total:	9233000	0	9233000
								Total:	9233000	0	9233000
								Total:	9233000	0	9233000
								Total:	11316000	0	11316000
								Total:	11316000	0	11316000
Total:									11316000	0	11316000
PW591 EE	8	2020	03	337	0801	0948	64	001	38377974		38377974
PWD DN.NO.1								Total:	38377974	0	38377974
BALAGHAT								Total:	38377974	0	38377974
								Total:	38377974	0	38377974
								Total:	38377974	0	38377974
								Total:	38377974	0	38377974
								Total:	38377974	0	38377974
			04	800	0101	2457	64	001	1461000		1461000
								Total:	1461000	0	1461000
								Total:	1461000	0	1461000
					4557	64	002	1920000		1920000	
								Total:	1920000	0	1920000
								Total:	1920000	0	1920000
								Total:	3381000	0	3381000

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW591 EE PWD DN.NO.1 BALAGHAT	8	2020	04	800	0102	2457	64	001	3835000		3835000					
								Total:	3835000	0	3835000					
								Total:	3835000	0	3835000					
												64	002	4784027		4784027
												Total:	4784027	0	4784027	
								Total:	4784027	0	4784027					
								Total:	8619027	0	8619027					
Total:	1200027	0	1200027													
Total:	1200027	0	1200027													
Total:	50378001	0	50378001													
Total:	50378001	0	50378001													
PW592 EE PWD DN. NO. 1 MANDLA	8	2020	04	800	0102	2457	64	001	430950		430950					
								Total:	430950	0	430950					
								Total:	430950	0	430950					
												64	002	2790507		2790507
												Total:	2790507	0	2790507	
								Total:	2790507	0	2790507					
								Total:	3221457	0	3221457					
Total:	3221457	0	3221457													
Total:	3221457	0	3221457													
Total:	3221457	0	3221457													
PW593 EE PWD DN. DINDORI.	8	2020	04	800	0101	2457	64	001	6717641		6717641					
								Total:	6717641	0	6717641					
								Total:	6717641	0	6717641					
												Total:	6717641	0	6717641	
								Total:	6717641	0	6717641					
0102	2457	64	001	3510000		3510000										
				Total:	3510000	0	3510000									
				Total:	3510000	0	3510000									

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW593 PWD DN. DINDORI.	EE	8	2020	04	800	0102	4557	64	002	3278000		3278000			
									Total:	3278000	0	3278000			
									Total:	3278000	0	3278000			
									Total:	6788000	0	6788000			
									0420	2457	64	002	3030406		3030406
												Total:	3030406	0	3030406
									Total:	3030406	0	3030406			
									0422	2457	64	002	1356379		1356379
												Total:	1356379	0	1356379
									Total:	1356379	0	1356379			
Total:	17892426	0	17892426												
Total:	17892426	0	17892426												
Total:	17892426	0	17892426												
Total:	17892426	0	17892426												
PW600 E.E. PWD ANUPPUR	8	2020	04	800	0422	2457	64	002	3590294		3590294				
								Total:	3590294	0	3590294				
								Total:	3590294	0	3590294				
								Total:	3590294	0	3590294				
								1402	5226	64	002	2499408		2499408	
											Total:	2499408	0	2499408	
								Total:	2499408	0	2499408				
								Total:	2499408	0	2499408				
								Total:	6089702	0	6089702				
								Total:	6089702	0	6089702				
Total:	6089702	0	6089702												
Total:	6089702	0	6089702												
PW601	8	2020	03	337	0101	5139	64	001	4250000		4250000				

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW601 E.E. PWD BURHANPUR	8	2020	03	337	0101	5139	64	Total:	4250000	0	4250000		
								Total:	4250000	0	4250000		
								Total:	4250000	0	4250000		
								Total:	4250000	0	4250000		
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2020	04	800	0101	2457	64	001	778698		778698		
								Total:	778698	0	778698		
								Total:	778698	0	778698		
								4557	64	002	560000		560000
									Total:	560000	0	560000	
								Total:	1338698	0	1338698		
					0102	2457	64	001	4875000		4875000		
								Total:	4875000	0	4875000		
								Total:	4875000	0	4875000		
								Total:	4875000	0	4875000		
					Total:	6213698	0	6213698					
					Total:	6213698	0	6213698					
					Total:	10463698	0	10463698					
					Total:	10463698	0	10463698					

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW602 PWD B/R DIVISION, ASHOK NAGAR	8	2020	04	800	0102	Total:			4874240	0	4874240	
						0103	2457	64	002	5196800		5196800
							Total:			5196800	0	5196800
							Total:			5196800	0	5196800
						1401	Total:			5196800	0	5196800
							5226	64	002	2748480		2748480
							Total:			2748480	0	2748480
						Total:			2748480	0	2748480	
						1403	Total:			2748480	0	2748480
							5226	64	002	5264000		5264000
							Total:			5264000	0	5264000
						Total:			5264000	0	5264000	
						Total:			27663348	0	27663348	
						Total:			27663348	0	27663348	
Total:			27663348	0	27663348							
Total:			27663348	0	27663348							
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2020	04	800	0102	2457	64	001	5042607		5042607	
						Total:			5042607	0	5042607	
						Total:			5042607	0	5042607	
						Total:			5042607	0	5042607	
						Total:			5042607	0	5042607	
						Total:			5042607	0	5042607	
Total:			5042607	0	5042607							
PW604 EE,PWD DIVISION, SINGRAULI	8	2020	04	800	0101	2457	64	001	200000		200000	
						Total:			200000	0	200000	
						Total:			200000	0	200000	
						4557	64	002	350000		350000	

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	8	2020	04	800	0101	4557	64	Total:	350000	0	350000			
								Total:	350000	0	350000			
								Total:	550000	0	550000			
								Total:	550000	0	550000			
								Total:	550000	0	550000			
								Total:	550000	0	550000			
Total:									550000	0	550000			
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	8	2020	03	337	0101	5139	64	001	2619000	0	2619000			
								Total:	2619000	0	2619000			
								Total:	2619000	0	2619000			
								Total:	2619000	0	2619000			
								Total:	2619000	0	2619000			
			Total:									2619000	0	2619000
			04	800	0101	2457	64	001	28399303	28399303	0	28399303		
									Total:	28399303	0	28399303		
									Total:	28399303	0	28399303		
									Total:	28399303	0	28399303		
Total:	28399303	0							28399303					
0420	2457	64							002	64878694	64878694	0	64878694	
										Total:	64878694	0	64878694	
										Total:	64878694	0	64878694	
										Total:	64878694	0	64878694	
										Total:	64878694	0	64878694	
1401	5226	64	002	1000000	1000000	0	1000000							
				Total:	1000000	0	1000000							
				Total:	1000000	0	1000000							
				Total:	1000000	0	1000000							
				Total:	1000000	0	1000000							
Total:									94277997	0	94277997			
Total:									94277997	0	94277997			
Total:									96896997	0	96896997			
Total:									96896997	0	96896997			

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	8	2020	04	800	0101	2457	64	001	236114		236114
PWD E/M DIVN								Total:	236114	0	236114
SAGAR								Total:	236114	0	236114
								Total:	236114	0	236114
								Total:	236114	0	236114
								Total:	236114	0	236114
								Total:	236114	0	236114
								Total:	236114	0	236114
GN/MHCD TOTAL									2773941153	0	2773941153

Flag Divisions

Gncd 25
Mhcd 2853

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	8	2020	02	001	0101	2294	33	001	648000		648000
PWD NEW								Total:	648000	0	648000
BOPAL DN.								Total:	648000	0	648000
BHOPAL								Total:	648000	0	648000
								Total:	648000	0	648000
								Total:	648000	0	648000
								Total:	648000	0	648000
								Total:	648000	0	648000
GN/MHCD TOTAL									648000	0	648000

Flag Divisions

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Flag Divisions

Gncd 26
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	8	2020	04	800	0701	6941	64	001	2199531		2199531
I. U. PWD								Total:	2199531	0	2199531
BHOPAL							Total:		2199531	0	2199531
						Total:			2199531	0	2199531
				Total:					2199531	0	2199531
			Total:						2199531	0	2199531
			Total:						2199531	0	2199531
			Total:						2199531	0	2199531
			Total:						2199531	0	2199531
GN/MHCD TOTAL									2199531	0	2199531

Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW558 EE	8	2020	04	800	0101	5481	64	001	1720674		1720674
PWD								Total:	1720674	0	1720674
MAINT.DN. 2							Total:		1720674	0	1720674
BHOPAL						Total:			1720674	0	1720674
					Total:				1720674	0	1720674
			Total:						1720674	0	1720674
			Total:						1720674	0	1720674
			Total:						1720674	0	1720674
			Total:						1720674	0	1720674
			Total:						1720674	0	1720674
PW561 EE	8	2020	04	800	0101	5481	64	001	253158		253158
PWD B/R DN.								Total:	253158	0	253158
NO.1							Total:		253158	0	253158
HOSHANGABA						Total:			253158	0	253158

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2020	04	800	Total:				253158	0	253158
PWD B/R DN. NO.1					Total:				253158	0	253158
HOSHANGABA D					Total:				253158	0	253158
PW563 EE	8	2020	04	800	0101	5481	64	001	196000		196000
PWD DN. VIDISHA								Total:	196000	0	196000
							Total:		196000	0	196000
					Total:				196000	0	196000
				Total:					196000	0	196000
			Total:						196000	0	196000
			Total:						196000	0	196000
PW570 EE	8	2020	04	800	0101	5481	64	001	568354		568354
PWD DN. 1 REWA								Total:	568354	0	568354
							Total:		568354	0	568354
					Total:				568354	0	568354
				Total:					568354	0	568354
			Total:						568354	0	568354
PW583 EE	8	2020	04	800	0101	5481	64	001	508056		508056
PWD DN.NO.1 JABALPUR								Total:	508056	0	508056
							Total:		508056	0	508056
					Total:				508056	0	508056
				Total:					508056	0	508056
			Total:						508056	0	508056

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	Total:										
PWD DN.NO.1									508056	0	508056
JABALPUR											
PW610	8	2020	04	800	0101	5481	64	001	4827423		4827423
PIU, PWD,									Total:	0	4827423
REWA									Total:	0	4827423
									Total:	0	4827423
									Total:	0	4827423
									Total:	0	4827423
									Total:	0	4827423
									Total:	0	4827423
GN/MHCD TOTAL									8073665	0	8073665

Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2020		105	0701	2450	33	001	1030608		1030608
PWD DN. NO.1									Total:	0	1030608
GWALIOR									Total:	0	1030608
									Total:	0	1030608
									Total:	0	1030608
									Total:	0	1030608
									Total:	0	1030608
									Total:	0	1030608
Total:									1030608	0	1030608

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2020		105		5459	33	001		379575		379575	
								Total:		379575	0	379575	
								Total:		379575	0	379575	
								Total:		379575	0	379575	
								Total:		379575	0	379575	
Total:										379575	0	379575	
PW544 EE PWD B/R DN. UJJAIN	8	2020		105	0701	2450	33	001		259034		259034	
								Total:		259034	0	259034	
								Total:		259034	0	259034	
								Total:		259034	0	259034	
								Total:		259034	0	259034	
Total:										259034	0	259034	
PW547 EE PWD (B/R) DN. NEEMUCH	8	2020		105		5459	33	001		281000		281000	
								Total:		281000	0	281000	
								Total:		281000	0	281000	
								Total:		281000	0	281000	
								Total:		281000	0	281000	
Total:										281000	0	281000	
PW549 EE PWD (B/R) DN. BARWANI	8	2020		105		5459	33	001		646463		646463	
								Total:		646463	0	646463	
								Total:		646463	0	646463	
								Total:		646463	0	646463	

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW549 EE	8	2020		105	Total:				646463	0	646463
PWD (B/R) DN. BARWANI				Total:					646463	0	646463
Total:									646463	0	646463
PW554 EE	8	2020		105		5459	33	001	42760		42760
PWD B/R DN.NO.1 JHABUA								Total:	42760	0	42760
								Total:	42760	0	42760
					Total:				42760	0	42760
				Total:					42760	0	42760
Total:									42760	0	42760
PW556 EE	8	2020		105		5459	33	001	1997639		1997639
PWD E/M DN. INDORE								Total:	1997639	0	1997639
								Total:	1997639	0	1997639
					Total:				1997639	0	1997639
				Total:					1997639	0	1997639
Total:									1997639	0	1997639
PW561 EE	8	2020		105	0701	5446	33	001	1248297		1248297
PWD B/R DN. NO.1 HOSHANGABA D								Total:	1248297	0	1248297
								Total:	1248297	0	1248297
					Total:				1248297	0	1248297
				Total:					1248297	0	1248297
Total:									1248297	0	1248297

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PVD DN. VIDISHA	EE	8		105	0701	5446	33	001		439908		439908	
								Total:		439908	0	439908	
								Total:		439908	0	439908	
								Total:		439908	0	439908	
								Total:		439908	0	439908	
Total:										439908	0	439908	
PW571 PVD E/M DN. REWA	EE	8		105	0701	5459	33	001		162215		162215	
								Total:		162215	0	162215	
								Total:		162215	0	162215	
								Total:		162215	0	162215	
								Total:		162215	0	162215	
Total:										162215	0	162215	
PW585 PVD DN. KATNI	EE	8		105		5446	33	001		954232		954232	
								Total:		954232	0	954232	
								Total:		954232	0	954232	
								Total:		954232	0	954232	
								Total:		954232	0	954232	
Total:										954232	0	954232	
PW592 PVD DN. NO. 1 MANDLA	EE	8		105	0701	5446	33	001		423640		423640	
								Total:		423640	0	423640	
								Total:		423640	0	423640	
								Total:		423640	0	423640	

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	8	2020		105		5459	33	001	281996		281996
								Total:	281996	0	281996
								Total:	281996	0	281996
								Total:	281996	0	281996
								Total:	705636	0	705636
Total:									705636	0	705636
Total:									705636	0	705636
Total:									705636	0	705636
Total:									705636	0	705636
Total:									705636	0	705636
PW600 E.E. PWD ANUPPUR	8	2020		105		5459	33	001	1235040		1235040
								Total:	1235040	0	1235040
								Total:	1235040	0	1235040
								Total:	1235040	0	1235040
								Total:	1235040	0	1235040
Total:									1235040	0	1235040
Total:									1235040	0	1235040
Total:									1235040	0	1235040
Total:									1235040	0	1235040
Total:									1235040	0	1235040
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	8	2020		105		5459	33	001	3044919		3044919
								Total:	3044919	0	3044919
								Total:	3044919	0	3044919
								Total:	3044919	0	3044919
								Total:	3044919	0	3044919
Total:									3044919	0	3044919
Total:									3044919	0	3044919
Total:									3044919	0	3044919
Total:									3044919	0	3044919
Total:									3044919	0	3044919
PW637 EE PWD E/M DN. NO. 2 BHOPAL	8	2020		105	0701	5446	33	001	184387		184387
								Total:	184387	0	184387
								Total:	184387	0	184387
								Total:	184387	0	184387

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	8	2020		105	Total:				184387	0	184387
PWD E/M DN. NO. 2 BHOPAL				Total:					184387	0	184387
			Total:						184387	0	184387
GN/MHCD TOTAL									12611713	0	12611713

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	8	2020	01	051	0701	2450	64	002	2367263		2367263
PWD (B/R) DN.1 SHIVPURI.								Total:	2367263	0	2367263
							Total:		2367263	0	2367263
					Total:				2367263	0	2367263
			Total:						2367263	0	2367263
				Total:					2367263	0	2367263
Total:									2367263	0	2367263

PW574 EE	8	2020	01	051	0701	2450	64	002	37000		37000
PWD DN.NO.1 SHAHDOL								Total:	37000	0	37000
							Total:		37000	0	37000
					Total:				37000	0	37000
			Total:						37000	0	37000
Total:									37000	0	37000

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	8	2020	01	051	0701	2450	64	002	1474887		1474887
								Total:	1474887	0	1474887
								Total:	1474887	0	1474887
								Total:	1474887	0	1474887
								Total:	1474887	0	1474887
								Total:	1474887	0	1474887
Total:									1474887	0	1474887
PW606 PIU, CHHINDWARA	8	2020	01	051	0701	2450	64	002	9012550		9012550
								Total:	9012550	0	9012550
								Total:	9012550	0	9012550
								Total:	9012550	0	9012550
								Total:	9012550	0	9012550
								Total:	9012550	0	9012550
Total:									9012550	0	9012550
PW607 PIU, SHAHDOL	8	2020	01	051	0701	2450	64	002	3537416		3537416
								Total:	3537416	0	3537416
								Total:	3537416	0	3537416
								Total:	3537416	0	3537416
								Total:	3537416	0	3537416
								Total:	3537416	0	3537416
Total:									3537416	0	3537416
PW610 PIU, PWD, REWA	8	2020	01	051	0701	2450	64	002	14690119		14690119
								Total:	14690119	0	14690119
								Total:	14690119	0	14690119
								Total:	14690119	0	14690119

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Gncd 29
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624 P.I.U, PWD, SEHORE	8	2020	01	051	0701	2450	64	002	274283		274283
								Total:	274283	0	274283
								Total:	274283	0	274283
								Total:	274283	0	274283
								Total:	274283	0	274283
								Total:	274283	0	274283
Total:									274283	0	274283
PW625 P.I.U, PWD, SHIVPURI	8	2020	01	051	0701	2450	64	002	1367284		1367284
								Total:	1367284	0	1367284
								Total:	1367284	0	1367284
								Total:	1367284	0	1367284
								Total:	1367284	0	1367284
								Total:	1367284	0	1367284
Total:									1367284	0	1367284
PW633 P.I.U (PWD), DEWAS	8	2020	01	051	0701	2450	64	002	16866331		16866331
								Total:	16866331	0	16866331
								Total:	16866331	0	16866331
								Total:	16866331	0	16866331
								Total:	16866331	0	16866331
								Total:	16866331	0	16866331
Total:									16866331	0	16866331
PW640 P.I.U, PWD, DAMOH	8	2020	01	051	0701	2450	64	002	16546920		16546920
								Total:	16546920	0	16546920
								Total:	16546920	0	16546920
								Total:	16546920	0	16546920

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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	8	2020	01	051	Total:				16546920	0	16546920			
					Total:				16546920	0	16546920			
					Total:				16546920	0	16546920			
					Total:				16546920	0	16546920			
PW642 PIU PWD BURHANPUR	8	2020	01	051	0701	2450	64	002	173642		173642			
								Total:				173642	0	173642
								Total:				173642	0	173642
								Total:				173642	0	173642
								Total:				173642	0	173642
								Total:				173642	0	173642
PW651 PIU PWD UMARIYA	8	2020	01	051	0701	2450	64	002	1880626		1880626			
								Total:				1880626	0	1880626
								Total:				1880626	0	1880626
								Total:				1880626	0	1880626
								Total:				1880626	0	1880626
								Total:				1880626	0	1880626
PW657 PIU PWD AGAR MALWA	8	2020	01	051	0701	2450	64	002	3745819		3745819			
								Total:				3745819	0	3745819
								Total:				3745819	0	3745819
								Total:				3745819	0	3745819
								Total:				3745819	0	3745819
								Total:				3745819	0	3745819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									109538249	0	109538249

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	8	2020	01	106	0701	6222	64	002	637557		637557
PIU, CHHINDWARA								Total:	637557	0	637557
							Total:		637557	0	637557
						Total:			637557	0	637557
				Total:					637557	0	637557
			Total:						637557	0	637557
Total:									637557	0	637557

PW610	8	2020	01	106	0701	6222	64	002	8134006		8134006
PIU, PWD, REWA								Total:	8134006	0	8134006
							Total:		8134006	0	8134006
					Total:				8134006	0	8134006
			Total:						8134006	0	8134006
Total:									8134006	0	8134006

PW617	8	2020	01	106	0701	6222	64	002	5388981		5388981
P.I.U, PWD, UJJAIN								Total:	5388981	0	5388981
							Total:		5388981	0	5388981

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Flag Divisions

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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	8	2020	01	106	0701	Total:			5388981	0	5388981
						Total:			5388981	0	5388981
						Total:			5388981	0	5388981
						Total:			5388981	0	5388981
						Total:			5388981	0	5388981
PW622 P.I.U, PWD NARSINGPUR	8	2020	01	106	0701	6222	64	002	557000		557000
								Total:			557000
						Total:			557000	0	557000
						Total:			557000	0	557000
						Total:			557000	0	557000
PW624 P.I.U, PWD, SEHORE	8	2020	01	106	0701	6222	64	002	423308		423308
								Total:			423308
						Total:			423308	0	423308
						Total:			423308	0	423308
						Total:			423308	0	423308
PW625 P.I.U, PWD, SHIVPURI	8	2020	01	106	0701	6222	64	002	3839278		3839278
								Total:			3839278
						Total:			3839278	0	3839278
						Total:			3839278	0	3839278
						Total:			3839278	0	3839278

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW625 P.I.U, PWD, SHIVPURI	Total:								3839278	0	3839278
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020	01	106	0701	6222	64	002	112631		112631
								Total:	112631	0	112631
								Total:	112631	0	112631
								Total:	112631	0	112631
								Total:	112631	0	112631
								Total:	112631	0	112631
								Total:	112631	0	112631
								Total:	112631	0	112631
PW633 P.I.U (PWD), DEWAS	8	2020	01	106	0701	6222	64	002	3759428		3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
								Total:	3759428	0	3759428
PW640 P.I.U, PWD, DAMOH	8	2020	01	106	0701	6222	64	002	53152		53152
								Total:	53152	0	53152
								Total:	53152	0	53152
								Total:	53152	0	53152
								Total:	53152	0	53152
								Total:	53152	0	53152
								Total:	53152	0	53152
								Total:	53152	0	53152

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2020	01	106	0701	6222	64	002	2424220		2424220
PIU PWD								Total:	2424220	0	2424220
ALIRAJPUR							Total:		2424220	0	2424220
						Total:			2424220	0	2424220
				Total:					2424220	0	2424220
			Total:						2424220	0	2424220
			Total:						2424220	0	2424220
			Total:						2424220	0	2424220
			Total:						2424220	0	2424220
			Total:						2424220	0	2424220
PW644	8	2020	01	106	0701	6222	64	002	2649030		2649030
PIU PWD								Total:	2649030	0	2649030
RATLAM							Total:		2649030	0	2649030
						Total:			2649030	0	2649030
				Total:					2649030	0	2649030
			Total:						2649030	0	2649030
			Total:						2649030	0	2649030
			Total:						2649030	0	2649030
			Total:						2649030	0	2649030
PW649	8	2020	01	106	0701	6222	64	002	162835		162835
PIU PWD KATNI								Total:	162835	0	162835
							Total:		162835	0	162835
					Total:				162835	0	162835
				Total:					162835	0	162835
			Total:						162835	0	162835
			Total:						162835	0	162835
			Total:						162835	0	162835
			Total:						162835	0	162835
PW651	8	2020	01	106	0701	6222	64	002	571553		571553
PIU PWD								Total:	571553	0	571553
UMARIYA							Total:		571553	0	571553
					Total:				571553	0	571553
				Total:					571553	0	571553
			Total:						571553	0	571553
			Total:						571553	0	571553
			Total:						571553	0	571553

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW651	8	2020	01	106	Total:				571553	0	571553
PIU PWD					Total:				571553	0	571553
UMARIYA					Total:				571553	0	571553
Total:									571553	0	571553
PW656	8	2020	01	106	0701	6222	64	002	787572		787572
PIU PWD								Total:	787572	0	787572
KHARGONE							Total:	787572	0	787572	
						Total:		787572	0	787572	
				Total:				787572	0	787572	
			Total:					787572	0	787572	
Total:									787572	0	787572
PW660	8	2020	01	106	0701	6222	64	002	1337407		1337407
PIU PWD								Total:	1337407	0	1337407
RAISEN							Total:	1337407	0	1337407	
						Total:		1337407	0	1337407	
				Total:				1337407	0	1337407	
			Total:					1337407	0	1337407	
Total:									1337407	0	1337407
PW665	8	2020	01	106	0701	6222	64	002	5799138		5799138
I. U. PWD								Total:	5799138	0	5799138
BHOPAL							Total:	5799138	0	5799138	
						Total:		5799138	0	5799138	
				Total:				5799138	0	5799138	
			Total:					5799138	0	5799138	
Total:									5799138	0	5799138

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									36637096	0	36637096

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2020	02	277	0102	0762	64	002	8552488		8552488
PIU, JABALPUR								Total:	8552488	0	8552488
							Total:		8552488	0	8552488
						1398	64	002	1721988		1721988
							Total:		1721988	0	1721988
							Total:		1721988	0	1721988
							Total:		10274476	0	10274476
							Total:		10274476	0	10274476
							Total:		10274476	0	10274476
							Total:		10274476	0	10274476
							Total:		10274476	0	10274476

PW606	8	2020	02	277	0102	1398	64	002	1096121		1096121
PIU,								Total:	1096121	0	1096121
CHHINDWARA							Total:		1096121	0	1096121
							Total:		1096121	0	1096121
					0422	0762	64	002	5568000		5568000
							Total:		5568000	0	5568000
							Total:		5568000	0	5568000
							Total:		5568000	0	5568000
							Total:		6664121	0	6664121

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	8	2020	02	Total:						6664121	0	6664121			
			Total:							6664121	0	6664121			
			Total:							6664121	0	6664121			
PW607 PIU, SHAHDOL	8	2020	02	277	0102	0762	64	002	3000000		3000000				
								Total:		3000000	0	3000000			
								Total:		3000000	0	3000000			
								Total:		3000000	0	3000000			
								0422	0762	64	002	7000000		7000000	
											Total:		7000000	0	7000000
											Total:		7000000	0	7000000
											Total:		7000000	0	7000000
								Total:		37000000	0	37000000			
								Total:		37000000	0	37000000			
Total:		37000000	0	37000000											
Total:		37000000	0	37000000											
PW608 PIU, BALAGHAT	8	2020	02	277	0102	1398	64	002	394514		394514				
								Total:		394514	0	394514			
								Total:		394514	0	394514			
								Total:		394514	0	394514			
								0422	0762	64	002	1600000		1600000	
											Total:		1600000	0	1600000
											Total:		1600000	0	1600000
											Total:		1600000	0	1600000
Total:		16394514	0	16394514											
Total:		16394514	0	16394514											
Total:		16394514	0	16394514											
PW611	8	2020	02	277	0102	0762	64	002	10134792		10134792				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	8	2020	02	277	0102	0762	64	Total:	10134792	0	10134792
								Total:	10134792	0	10134792
								Total:	10134792	0	10134792
								Total:	10134792	0	10134792
								Total:	10134792	0	10134792
Total:									10134792	0	10134792
PW616 P.I.U, PWD, INDORE	8	2020	02	277	0102	0762	64	002	18901569		18901569
								Total:	18901569	0	18901569
								Total:	18901569	0	18901569
								Total:	18901569	0	18901569
								Total:	18901569	0	18901569
Total:									18901569	0	18901569
PW619 P.I.U, PWD, SIDHI	8	2020	02	277	0422	0762	64	002	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
Total:									10000000	0	10000000
PW624 P.I.U, PWD, SEHORE	8	2020	02	277	0102	1398	64	002	5656816		5656816
								Total:	5656816	0	5656816
								Total:	5656816	0	5656816
								Total:	5656816	0	5656816
Total:									5656816	0	5656816

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW624 P.I.U, PWD, SEHORE	8	2020	02	Total:						5656816	0	5656816
			Total:			5656816	0	5656816				
			Total:			5656816	0	5656816				
PW625 P.I.U, PWD, SHIVPURI	8	2020	02	277	0422	0762	64	002	256844		256844	
								Total:		256844	0	256844
								Total:		256844	0	256844
								Total:		256844	0	256844
								Total:		256844	0	256844
								Total:		256844	0	256844
PW631 P.I.U (PWD), JHABUA	8	2020	02	277	0102	1398	64	002	2376863		2376863	
								Total:		2376863	0	2376863
								Total:		2376863	0	2376863
								Total:		2376863	0	2376863
								Total:		2376863	0	2376863
								Total:		2376863	0	2376863
PW634 P.I.U, PWD,DHAR	8	2020	02	277	0102	1398	64	002	4541235		4541235	
								Total:		4541235	0	4541235
								Total:		4541235	0	4541235
								Total:		4541235	0	4541235
					0422	0762	64	002	21042652		21042652	
								Total:		21042652	0	21042652
								Total:		21042652	0	21042652
								Total:		21042652	0	21042652
Total:		25583887	0	25583887								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	8	2020	02	Total:					25583887	0	25583887
P.I.U,				Total:					25583887	0	25583887
PWD,DHAR				Total:					25583887	0	25583887
PW635	8	2020	02	277	0422	0762	64	002	36271828		36271828
P.I.U, PWD								Total:	36271828	0	36271828
PWD (P.I.U),								Total:	36271828	0	36271828
BARWANI								Total:	36271828	0	36271828
					Total:				36271828	0	36271828
				Total:					36271828	0	36271828
				Total:					36271828	0	36271828
				Total:					36271828	0	36271828
PW643	8	2020	02	277	0102	1398	64	002	23916		23916
PIU PWD								Total:	23916	0	23916
ALIRAJPUR								Total:	23916	0	23916
								Total:	23916	0	23916
					0422	0762	64	002	27957529		27957529
								Total:	27957529	0	27957529
								Total:	27957529	0	27957529
								Total:	27957529	0	27957529
					Total:				27981445	0	27981445
				Total:					27981445	0	27981445
				Total:					27981445	0	27981445
				Total:					27981445	0	27981445
PW644	8	2020	02	277	0422	0762	64	002	8564178		8564178
PIU PWD								Total:	8564178	0	8564178
RATLAM								Total:	8564178	0	8564178
								Total:	8564178	0	8564178
					Total:				8564178	0	8564178
				Total:					8564178	0	8564178

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	8	2020	02	277	0102	0495	64	002	3031577		3031577	
								Total:	3031577	0	3031577	
								Total:	3031577	0	3031577	
								Total:	3031577	0	3031577	
								Total:	3031577	0	3031577	
Total:					3031577	0	3031577					
Total:								3031577	0	3031577		
PW655 PIU PWD DINDORI	8	2020	02	277	0102	0762	64	002	5000000		5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
					0422	0762	64	002	9722044		9722044	
									Total:	9722044	0	9722044
									Total:	9722044	0	9722044
									Total:	9722044	0	9722044
									Total:	9722044	0	9722044
Total:					14722044	0	14722044					
Total:								14722044	0	14722044		
PW656 PIU PWD KHARGONE	8	2020	02	277	0102	0762	64	002	6761343		6761343	
								Total:	6761343	0	6761343	
								Total:	6761343	0	6761343	
								Total:	6761343	0	6761343	
					0422	0762	64	002	9754980		9754980	
									Total:	9754980	0	9754980
									Total:	9754980	0	9754980
									Total:	9754980	0	9754980
Total:					16516323	0	16516323					

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW665 P.	8	2020	Total:							4275586	0	4275586
I. U. PWD BHOPAL	Total:											
GN/MHCD TOTAL									283619240	0	283619240	

Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617	8	2020	80	201	0101	7311	64	002	3110000		3110000
P.I.U, PWD, UJJAIN	Total:										
									3110000	0	3110000
									3110000	0	3110000
									3110000	0	3110000
									3110000	0	3110000
									3110000	0	3110000
									3110000	0	3110000
Total:									3110000	0	3110000
PW627	8	2020	80	201	0101	7311	64	002	3000		3000
P.I.U, PWD, NOWGAON,CH HATTARPUR	Total:										
									3000	0	3000
									3000	0	3000
									3000	0	3000
									3000	0	3000
									3000	0	3000
									3000	0	3000
Total:									3000	0	3000
Total:									3000	0	3000

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Flag Divisions

Gncd 36
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2020	80	201	0101	7311	64	002	142477		142477
PIU PWD								Total:	142477	0	142477
ALIRAJPUR							Total:		142477	0	142477
						Total:			142477	0	142477
				Total:					142477	0	142477
			Total:						142477	0	142477
			Total:						142477	0	142477
			Total:						142477	0	142477
GN/MHCD TOTAL									3255477	0	3255477

Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533	EE 8	2020	02	101	0102	0460	32		472018		472018
PWD (B/R)								Total:	472018	0	472018
DN.1							Total:		472018	0	472018
SHIVPURI.						Total:			472018	0	472018
				Total:					472018	0	472018
			Total:						472018	0	472018
			Total:						472018	0	472018
			Total:						472018	0	472018
			Total:						472018	0	472018
PW545	EE 8	2020	02	101	0701	1277	45	001	367733		367733
PWD B/R DN.								Total:	367733	0	367733
RATLAM							Total:		367733	0	367733
				Total:					367733	0	367733

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	8	2020	02	101	Total:				367733	0	367733
PWD B/R DN.					Total:				367733	0	367733
RATLAM					Total:				367733	0	367733
Total:									367733	0	367733
PW552 EE	8	2020	02	101	0701	1277	45	001	2031841		2031841
PWD B/R DN.								Total:	2031841	0	2031841
DHAR							Total:		2031841	0	2031841
						Total:			2031841	0	2031841
				Total:					2031841	0	2031841
Total:									2031841	0	2031841
PW592 EE	8	2020	02	101	0701	1277	45	001	347468		347468
PWD DN. NO. 1								Total:	347468	0	347468
MANDLA							Total:		347468	0	347468
						Total:			347468	0	347468
				Total:					347468	0	347468
Total:									347468	0	347468
PW614	8	2020	02	101	0701	1277	45	001	998294		998294
P.I.U, PWD,								Total:	998294	0	998294
SAGAR							Total:		998294	0	998294
						Total:			998294	0	998294
				Total:					998294	0	998294
Total:									998294	0	998294

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Flag Divisions

Gncd 38
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	8	2020	02	101	0701	1277	45	001	193000		193000
P.I.U, PWD, HOSHANGABA D								Total:	193000	0	193000
							Total:		193000	0	193000
					Total:				193000	0	193000
				Total:					193000	0	193000
			Total:						193000	0	193000
			Total:						193000	0	193000
			Total:						193000	0	193000
			Total:						193000	0	193000
GN/MHCD TOTAL									4410354	0	4410354

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	8	2020	02	101	0101	0460	64	001	1017301		1017301
PIU, JABALPUR								Total:	1017301	0	1017301
							Total:		1017301	0	1017301
						Total:			1017301	0	1017301
					Total:				1017301	0	1017301
				Total:					1017301	0	1017301
			Total:						1017301	0	1017301
			Total:						1017301	0	1017301
			Total:						1017301	0	1017301
			Total:						1017301	0	1017301
PW611	8	2020	02	101	0101	0461	64	001	295308		295308
PIU, PWD, SATNA								Total:	295308	0	295308
							Total:		295308	0	295308
						Total:			295308	0	295308
					Total:				295308	0	295308

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW611 PIU, PWD, SATNA	8	2020	02	101	Total:				295308	0	295308				
					Total:				295308	0	295308				
					Total:				295308	0	295308				
					Total:				295308	0	295308				
PW614 P.I.U, PWD, SAGAR	8	2020	02	101	0101	0460	64	001	666400		666400				
								Total:				666400	0	666400	
								Total:				666400	0	666400	
								Total:				666400	0	666400	
								Total:				666400	0	666400	
								Total:				666400	0	666400	
PW615 P.I.U, PWD, HOSHANGABA D	8	2020	02	101	0101	0460	64	001	179090		179090				
								Total:				179090	0	179090	
								Total:				179090	0	179090	
								Total:				179090	0	179090	
								Total:				179090	0	179090	
								Total:				179090	0	179090	
PW617 P.I.U, PWD, UJJAIN	8	2020	02	101	0101	0460	64	001	2127568		2127568				
								Total:				2127568	0	2127568	
								Total:				2127568	0	2127568	
								Total:				2127568	0	2127568	
								Total:				2127568	0	2127568	
								Total:				2127568	0	2127568	
			03	101	0101	0469	64	001	3080000		3080000				
												002	3000000		3000000

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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	8	2020	03	101	0101	0469	64	Total:	6080000	0	6080000
								Total:	6080000	0	6080000
								Total:	6080000	0	6080000
					0102	0469	64	001	1344000		1344000
								002	1536000		1536000
								Total:	2880000	0	2880000
								Total:	2880000	0	2880000
								Total:	2880000	0	2880000
								Total:	2880000	0	2880000
					0103	0469	64	001	892996		892996
								002	1024000		1024000
								Total:	1916996	0	1916996
								Total:	1916996	0	1916996
Total:			1916996	0	1916996						
Total:			10876996	0	10876996						
Total:				10876996	0	10876996					
Total:				13004564	0	13004564					
Total:				13004564	0	13004564					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020	02	101	0101	0461	64	001	75728		75728
								Total:	75728	0	75728
								Total:	75728	0	75728
					Total:			75728	0	75728	
					Total:			75728	0	75728	
					Total:			75728	0	75728	
Total:			75728	0	75728						
PW632 P.I.U (PWD), MANDSOUR	8	2020	02	101	0101	0460	64	001	561000		561000
								Total:	561000	0	561000
					Total:			561000	0	561000	
								0461	64	001	1732072

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	8	2020	02	101	0101	0461	64	Total:	1732072	0	1732072
								Total:	1732072	0	1732072
								Total:	2293072	0	2293072
								Total:	2293072	0	2293072
								Total:	2293072	0	2293072
Total:								2293072	0	2293072	
PW633 P.I.U (PWD), DEWAS	8	2020	02	101	0101	0461	64	001	821693		821693
								Total:	821693	0	821693
								Total:	821693	0	821693
								Total:	821693	0	821693
								Total:	821693	0	821693
Total:								821693	0	821693	
PW634 P.I.U, PWD,DHAR	8	2020	02	101	0101	0461	64	001	996513		996513
								Total:	996513	0	996513
								Total:	996513	0	996513
								Total:	996513	0	996513
								Total:	996513	0	996513
Total:								996513	0	996513	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	8	2020	02	101	0101	0461	64	001	983020		983020
								Total:	983020	0	983020
								Total:	983020	0	983020
								Total:	983020	0	983020
Total:								983020	0	983020	

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW635	8	2020	02	Total:					983020	0	983020
P.I.U, PWD				Total:					983020	0	983020
PWD (P.I.U), BARWANI	Total:								983020	0	983020
PW641	8	2020	02	101	0101	0460	64	001	622646		622646
P.I.U, PWD.								Total:	622646	0	622646
PWD DATIA							Total:		622646	0	622646
					Total:				622646	0	622646
				Total:					622646	0	622646
			Total:						622646	0	622646
	Total:								622646	0	622646
PW643	8	2020	02	101	0101	0461	64	001	3029723		3029723
PIU PWD								Total:	3029723	0	3029723
ALIRAJPUR							Total:		3029723	0	3029723
					Total:				3029723	0	3029723
				Total:					3029723	0	3029723
			Total:						3029723	0	3029723
	Total:								3029723	0	3029723
PW645	8	2020	02	101	0101	0461	64	001	1654229		1654229
PIU PWD								Total:	1654229	0	1654229
ASHOK NAGAR							Total:		1654229	0	1654229
					Total:				1654229	0	1654229
				Total:					1654229	0	1654229
			Total:						1654229	0	1654229
	Total:								1654229	0	1654229

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Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	8	2020	02	101	0101	0461	64	001	11717		11717
PIU PWD								Total:	11717	0	11717
KHARGONE							Total:		11717	0	11717
						Total:			11717	0	11717
				Total:					11717	0	11717
			Total:						11717	0	11717
			Total:						11717	0	11717
			Total:						11717	0	11717
			Total:						11717	0	11717
GN/MHCD TOTAL									25651004	0	25651004

Flag Divisions

Gncd 39
Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	8	2020		106	0101	6113	64	002	53974		53974
PIU PWD								Total:	53974	0	53974
ALIRAJPUR							Total:		53974	0	53974
						Total:			53974	0	53974
				Total:					53974	0	53974
			Total:						53974	0	53974
			Total:						53974	0	53974
			Total:						53974	0	53974
GN/MHCD TOTAL									53974	0	53974

Flag Divisions

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Flag Divisions

Gncd 40
Mhcd 2202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2020	02	109		0581	33	001	614702		614702
PWD B/R DN								Total:	614702	0	614702
NO.1 INDORE							Total:		614702	0	614702
						Total:			614702	0	614702
				Total:					614702	0	614702
			Total:						614702	0	614702
					Total:				614702	0	614702
						Total:			614702	0	614702
							Total:		614702	0	614702
GN/MHCD TOTAL									614702	0	614702

Flag Divisions

Gncd 40
Mhcd 2204

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	8	2020		102		3755	32		1271670		1271670
PWD DN.NO.1								Total:	1271670	0	1271670
JABALPUR							Total:		1271670	0	1271670
						Total:			1271670	0	1271670
				Total:					1271670	0	1271670
			Total:						1271670	0	1271670
					Total:				1271670	0	1271670
						Total:			1271670	0	1271670
GN/MHCD TOTAL									1271670	0	1271670

Flag Divisions

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW606 PIU, CHHINDWARA	8	2020	01	202	0102	6970	64	001	14487513		14487513			
								Total:	14487513	0	14487513			
								Total:	14487513	0	14487513			
								Total:	14487513	0	14487513			
								0103	6970	64	001	2007321		2007321
											Total:	2007321	0	2007321
					Total:	2007321	0	2007321						
					Total:	2007321	0	2007321						
					Total:	16494834	0	16494834						
					Total:	16494834	0	16494834						
Total:	16494834	0	16494834											
Total:	16494834	0	16494834											
PW608 PIU, BALAGHAT	8	2020	01	202	0101	6970	64	001	9920025		9920025			
								Total:	9920025	0	9920025			
								Total:	9920025	0	9920025			
								Total:	9920025	0	9920025			
								Total:	9920025	0	9920025			
								Total:	9920025	0	9920025			
Total:	9920025	0	9920025											
PW609 PIU, KHANDWA	8	2020	01	202	0101	6970	64	001	1613406		1613406			
								Total:	1613406	0	1613406			
								Total:	1613406	0	1613406			
								Total:	1613406	0	1613406			
					0102	6970	64	001	1384219		1384219			
								Total:	1384219	0	1384219			
								Total:	1384219	0	1384219			
								Total:	1384219	0	1384219			
Total:	2997625	0	2997625											

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	8	2020	01	Total:					2997625	0	2997625
PIU, KHANDWA			Total:						2997625	0	2997625
Total:									2997625	0	2997625
PW610	8	2020	01	202	0101	7128	64	001	391195		391195
PIU, PWD,								Total:	391195	0	391195
REWA								Total:	391195	0	391195
								Total:	391195	0	391195
								Total:	391195	0	391195
Total:									391195	0	391195
PW611	8	2020	01	202	0101	6970	64	001	14797821		14797821
PIU, PWD,								Total:	14797821	0	14797821
SATNA								Total:	14797821	0	14797821
								Total:	14797821	0	14797821
								Total:	14797821	0	14797821
Total:									14797821	0	14797821
PW613	8	2020	01	202	0102	6970	64	001	66151		66151
P.I.U, PWD,								Total:	66151	0	66151
GUNA								Total:	66151	0	66151
								Total:	66151	0	66151
								Total:	66151	0	66151
Total:									66151	0	66151
Total:									66151	0	66151

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	8	2020	01	202	0102	6970	64	001	5338333		5338333	
								Total:	5338333	0	5338333	
								Total:	5338333	0	5338333	
						0103	6970	64	001	19682121		19682121
									Total:	19682121	0	19682121
									Total:	19682121	0	19682121
					Total:		25020454	0	25020454			
					Total:		25020454	0	25020454			
					Total:		25020454	0	25020454			
					PW615 P.I.U, PWD, HOSHANGABA D	8	2020	01	202	0101	6970	64
Total:	24082493	0	24082493									
Total:	24082493	0	24082493									
0102	6970	64	001	666505								666505
			Total:	666505							0	666505
			Total:	666505							0	666505
Total:		24748998	0	24748998								
Total:		24748998	0	24748998								
Total:		24748998	0	24748998								
PW616 P.I.U, PWD, INDORE	8	2020	01	202						0101	6970	64
					Total:	13360712	0	13360712				
					Total:	13360712	0	13360712				
					Total:	13360712	0	13360712				
					Total:	13360712	0	13360712				

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW616 P.I.U, PWD, INDORE	8	2020	01	Total:						13360712	0	13360712		
			Total:			13360712	0	13360712						
			Total:			13360712	0	13360712						
PW617 P.I.U, PWD, UJJAIN	8	2020	01	202	0101	6007	64	001	21140		21140			
								Total:		21140	0	21140		
								Total:		21140	0	21140		
								6970	64	001	768316		768316	
										Total:		768316	0	768316
								Total:		768316	0	768316		
								7128	64	001	777891		777891	
										Total:		777891	0	777891
								Total:		777891	0	777891		
								Total:		1567347	0	1567347		
Total:		1567347	0	1567347										
Total:		1567347	0	1567347										
PW618 P.I.U, PWD, GWALIOR	8	2020	01	202	0101	6970	64	001	1885013		1885013			
								Total:		1885013	0	1885013		
								Total:		1885013	0	1885013		
								0102	6970	64	001	8789888		8789888
											Total:		8789888	0
								Total:		8789888	0	8789888		
								0103	6970	64	001	1380000		1380000
											Total:		1380000	0
								Total:		1380000	0	1380000		
								Total:		1380000	0	1380000		

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, GWALIOR	8	2020	01	202	Total:				12054901	0	12054901			
					Total:				12054901	0	12054901			
					Total:				12054901	0	12054901			
					Total:				12054901	0	12054901			
PW619 P.I.U, PWD, SIDHI	8	2020	01	202	0101	6970	64	001	95461		95461			
								Total:				95461	0	95461
								Total:				95461	0	95461
								Total:				95461	0	95461
								Total:				95461	0	95461
								Total:				95461	0	95461
PW622 P.I.U, PWD NARSINGPUR	8	2020	01	202	0102	6970	64	001	15806176		15806176			
								Total:				15806176	0	15806176
								Total:				15806176	0	15806176
								Total:				15806176	0	15806176
								Total:				15806176	0	15806176
								Total:				15806176	0	15806176
PW623 P.I.U, PWD, BETUL	8	2020	01	202	0102	6970	64	001	47645		47645			
								Total:				47645	0	47645
								Total:				47645	0	47645
								Total:				47645	0	47645
								Total:				47645	0	47645
								Total:				47645	0	47645

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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	
PW624 P.I.U, PWD, SEHORE	8	2020	01	202	0102	6970	64	001	4720380		4720380	
								Total:	4720380	0	4720380	
								Total:	4720380	0	4720380	
								Total:	4720380	0	4720380	
								Total:	4720380	0	4720380	
Total:									4720380	0	4720380	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020	01	202	0101	6970	64	001	1085995		1085995	
								Total:	1085995	0	1085995	
								Total:	1085995	0	1085995	
								Total:	1085995	0	1085995	
					0102	6970	64	001	2522540		2522540	
									Total:	2522540	0	2522540
									Total:	2522540	0	2522540
									Total:	2522540	0	2522540
					0103	6970	64	001	1459698		1459698	
									Total:	1459698	0	1459698
									Total:	1459698	0	1459698
									Total:	1459698	0	1459698
Total:									5068233	0	5068233	
Total:									5068233	0	5068233	
Total:									5068233	0	5068233	
PW628 P.I.U, PWD, PANNA	8	2020	01	202	0101	6970	64	001	10230709		10230709	
								Total:	10230709	0	10230709	
								Total:	10230709	0	10230709	
								Total:	10230709	0	10230709	
Total:									10230709	0	10230709	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628	8	2020	01	Total:					10230709	0	10230709	
P.I.U, PWD, PANNA			Total:						10230709	0	10230709	
Total:										10230709	0	10230709
PW629	8	2020	01	202	0101	6970	64	001	414263		414263	
P.I.U, PWD (PWD), VIDISHA								Total:	414263	0	414263	
							Total:		414263	0	414263	
					Total:				414263	0	414263	
			Total:						414263	0	414263	
Total:										414263	0	414263
PW631	8	2020	01	202	0101	6970	64	001	10731170		10731170	
P.I.U (PWD), JHABUA								Total:	10731170	0	10731170	
							Total:		10731170	0	10731170	
					Total:				10731170	0	10731170	
			Total:						10731170	0	10731170	
Total:										10731170	0	10731170
PW632	8	2020	01	202	0101	6970	64	001	3457893		3457893	
P.I.U (PWD), MANDSOUR								Total:	3457893	0	3457893	
							Total:		3457893	0	3457893	
					Total:				3457893	0	3457893	
									3457893	0	3457893	
				0102	6970	64	001		1040669		1040669	
							Total:		1040669	0	1040669	
						Total:			1040669	0	1040669	
				Total:					1040669	0	1040669	
Total:										4498562	0	4498562

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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	8	2020	01	Total:						4498562	0	4498562			
			Total:			4498562	0	4498562							
			Total:			4498562	0	4498562							
PW633 P.I.U (PWD), DEWAS	8	2020	01	202	0101	6970	64	001	3771206		3771206				
								Total:		3771206	0	3771206			
								Total:		3771206	0	3771206			
								Total:		3771206	0	3771206			
								Total:		3771206	0	3771206			
								Total:		3771206	0	3771206			
PW640 P.I.U, PWD, DAMOH	8	2020	01	202	0101	6970	64	001	1432565		1432565				
								Total:		1432565	0	1432565			
								Total:		1432565	0	1432565			
								Total:		1432565	0	1432565			
								0102	6970	64	001	800000		800000	
											Total:		800000	0	800000
											Total:		800000	0	800000
											Total:		800000	0	800000
Total:		2232565	0	2232565											
Total:		2232565	0	2232565											
Total:		2232565	0	2232565											
PW641 P.I.U, PWD. PWD DATIA	8	2020	01	202	0102	6970	64	001	4951837		4951837				
								Total:		4951837	0	4951837			
								Total:		4951837	0	4951837			
								Total:		4951837	0	4951837			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW641 P.I.U, PWD. PWD DATIA	8	2020	01	Total:						4951837	0	4951837
			Total:			4951837	0	4951837				
			Total:			4951837	0	4951837				
PW642 PIU PWD BURHANPUR	8	2020	01	202	0102	6970	64	001	6286560		6286560	
								Total:		6286560	0	6286560
								Total:		6286560	0	6286560
								Total:		6286560	0	6286560
								Total:		6286560	0	6286560
								Total:		6286560	0	6286560
PW644 PIU PWD RATLAM	8	2020	01	202	0102	6970	64	001	5724562		5724562	
								Total:		5724562	0	5724562
								Total:		5724562	0	5724562
								Total:		5724562	0	5724562
								Total:		5724562	0	5724562
								Total:		5724562	0	5724562
PW645 PIU PWD ASHOK NAGAR	8	2020	01	202	0101	6970	64	001	593774		593774	
								Total:		593774	0	593774
								Total:		593774	0	593774
								Total:		593774	0	593774
					0102	6970	64	001	17672327		17672327	
								Total:		17672327	0	17672327
								Total:		17672327	0	17672327
Total:		18266101	0	18266101								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	8	2020	01	Total:					18266101	0	18266101
PIU PWD			Total:						18266101	0	18266101
ASHOK NAGAR	Total:								18266101	0	18266101
PW646	8	2020	01	202	0102	6970	64	001	3268364		3268364
PIU PWD								Total:	3268364	0	3268364
SHEOPUR								Total:	3268364	0	3268364
								Total:	3268364	0	3268364
								Total:	3268364	0	3268364
								Total:	3268364	0	3268364
								Total:	3268364	0	3268364
		Total:							3268364	0	3268364
PW647	8	2020	01	202	0102	6970	64	001	1290		1290
PIU PWD								Total:	1290	0	1290
HARDA								Total:	1290	0	1290
								Total:	1290	0	1290
								Total:	1290	0	1290
								Total:	1290	0	1290
								Total:	1290	0	1290
		Total:							1290	0	1290
PW649	8	2020	01	202	0101	6970	64	001	812135		812135
PIU PWD KATNI								Total:	812135	0	812135
								Total:	812135	0	812135
								Total:	812135	0	812135
				0102	6970	64	001	13067475			13067475
								Total:	13067475	0	13067475
								Total:	13067475	0	13067475
								Total:	13067475	0	13067475
								Total:	13067475	0	13067475
		Total:							13879610	0	13879610

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	8	2020	01	Total:					13879610	0	13879610
PIU PWD KATNI				Total:					13879610	0	13879610
Total:									13879610	0	13879610
PW650	8	2020	01	202	0101	6970	64	001	2333549		2333549
PIU PWD BHIND								Total:	2333549	0	2333549
								Total:	2333549	0	2333549
								Total:	2333549	0	2333549
				0102	6970	64	001		3932465		3932465
								Total:	3932465	0	3932465
								Total:	3932465	0	3932465
								Total:	3932465	0	3932465
								Total:	6266014	0	6266014
				Total:					6266014	0	6266014
			Total:						6266014	0	6266014
Total:									6266014	0	6266014
PW651	8	2020	01	202	0101	6970	64	001	60500		60500
PIU PWD								Total:	60500	0	60500
UMARIYA								Total:	60500	0	60500
								Total:	60500	0	60500
								Total:	60500	0	60500
				0102	6970	64	001		18941480		18941480
								Total:	18941480	0	18941480
								Total:	18941480	0	18941480
								Total:	18941480	0	18941480
								Total:	18941480	0	18941480
				Total:					19001980	0	19001980
			Total:						19001980	0	19001980
Total:									19001980	0	19001980
PW652	8	2020	01	202	0101	6970	64	001	11053518		11053518

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Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW652 PIU PWD RAJGARH	8	2020	01	202	0101	6970	64	Total:	11053518	0	11053518			
								Total:	11053518	0	11053518			
								Total:	11053518	0	11053518			
								0102	6970	64	001	129922		129922
											Total:	129922	0	129922
					Total:	129922	0	129922						
					Total:	129922	0	129922						
					Total:	11183440	0	11183440						
					Total:	11183440	0	11183440						
					Total:	11183440	0	11183440						
Total:	11183440	0	11183440											
Total:	11183440	0	11183440											
PW653 PIU PWD SHAJAPUR	8	2020	01	202	0101	6970	64	001	14837667		14837667			
								Total:	14837667	0	14837667			
								Total:	14837667	0	14837667			
								Total:	14837667	0	14837667			
								Total:	14837667	0	14837667			
								Total:	14837667	0	14837667			
								Total:	14837667	0	14837667			
Total:	14837667	0	14837667											
PW654 PIU PWD TIKAMGARH	8	2020	01	202	0101	6970	64	001	132087		132087			
								Total:	132087	0	132087			
								Total:	132087	0	132087			
								Total:	132087	0	132087			
								0102	6970	64	001	8618474		8618474
					Total:	8618474	0				8618474			
					Total:	8618474	0	8618474						
					Total:	8618474	0	8618474						
					Total:	8750561	0	8750561						
					Total:	8750561	0	8750561						

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW654	8	2020	Total:							8750561	0	8750561		
PIU PWD														
TIKAMGARH														
									8750561	0	8750561			
PW656	8	2020	01	202	0101	6970	64	001	237165		237165			
PIU PWD														
KHARGONE														
									Total:	237165	0	237165		
									Total:	237165	0	237165		
						7128	64	001	517180		517180			
									Total:	517180	0	517180		
									Total:	517180	0	517180		
								Total:	754345	0	754345			
							Total:	754345	0	754345				
										Total:	754345	0	754345	
											Total:	754345	0	754345
PW657	8	2020	01	202	0101	6970	64	001	52000		52000			
PIU PWD AGAR														
MALWA														
									Total:	52000	0	52000		
									Total:	52000	0	52000		
								Total:	52000	0	52000			
							Total:	52000	0	52000				
										Total:	52000	0	52000	
											Total:	52000	0	52000
PW658	8	2020	01	202	0101	6007	64	001	1311220		1311220			
PIU PWD														
SINGRAULI														
									Total:	1311220	0	1311220		
									Total:	1311220	0	1311220		
						6970	64	001	60706		60706			
									Total:	60706	0	60706		
									Total:	60706	0	60706		
										Total:	60706	0	60706	

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	8	2020	01	202	0101	Total:			1371926	0	1371926
PIU PWD					Total:				1371926	0	1371926
SINGRAULI				Total:					1371926	0	1371926
			Total:						1371926	0	1371926
Total:									1371926	0	1371926
PW660	8	2020	01	202	0101	6970	64	001	1463878		1463878
PIU PWD								Total:	1463878	0	1463878
RAISEN							Total:		1463878	0	1463878
					Total:				1463878	0	1463878
			Total:						1463878	0	1463878
			Total:						1463878	0	1463878
Total:									1463878	0	1463878
Total:									1463878	0	1463878
GN/MHCD TOTAL									295096568	0	295096568

Flag Divisions

Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581	EE 8	2020	01	001	0101	0775	33	001	962274		962274
PWD GAS								Total:	962274	0	962274
RAHAT DN.CPA							Total:		962274	0	962274
11 BHOPAL					Total:				962274	0	962274
			Total:						962274	0	962274
			Total:						962274	0	962274
Total:									962274	0	962274

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Gncd 42
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE									962274	0	962274
Total:											
PWD GAS											
RAHAT DN.CPA											
11 BHOPAL											
GN/MHCD TOTAL									962274	0	962274

Flag Divisions

Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	8	2020	03	800	0101	5159	64	002	594420		594420
EE,PWD								Total:	594420	0	594420
DN.NO.1 CPA								Total:	594420	0	594420
BHOPAL								Total:	594420	0	594420
					0102	5159	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
						6703	64	002	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					0103	5159	64	002	1000000		1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				23094420	0	23094420
					Total:				23094420	0	23094420

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	8	2020	03	800	0103	6703	64	002	2489604		2489604
PIU PWD								Total:	2489604	0	2489604
RAJGARH							Total:		2489604	0	2489604
						Total:			2489604	0	2489604
				Total:					2489604	0	2489604
			Total:						2489604	0	2489604
			Total:						2489604	0	2489604
			Total:						2489604	0	2489604
			Total:						2489604	0	2489604
GN/MHCD TOTAL									32949707	0	32949707

Flag Divisions

Gncd 44
Mhcd 4202

PW578	8	2020	01	203	0101	6938	64	002	6600000		6600000
EE,PWD								Total:	6600000	0	6600000
DN.NO.1 CPA							Total:		6600000	0	6600000
BHOPAL						7643	64	001	156333		156333
							Total:		156333	0	156333
						Total:			156333	0	156333
						Total:			6756333	0	6756333
				Total:					6756333	0	6756333
			Total:						6756333	0	6756333
			Total:						6756333	0	6756333
			Total:						6756333	0	6756333
PW611	8	2020	01	203	0103	7643	64	001	5359		5359

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611	8	2020	01	203	0103	7643	64	Total:	5359	0	5359
PIU, PWD, SATNA								Total:	5359	0	5359
								Total:	5359	0	5359
								Total:	5359	0	5359
								Total:	5359	0	5359
								Total:	5359	0	5359
								Total:	5359	0	5359
								Total:	5359	0	5359
GN/MHCD TOTAL									6761692	0	6761692

Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551	8	2020	02	104	0101	6477	64	001	1330385		1330385
PWD B/R DN. KHARGONE.								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385
								Total:	1330385	0	1330385

PW552	8	2020	02	104	0101	6477	64	001	864372		864372
PWD B/R DN. DHAR								Total:	864372	0	864372
								Total:	864372	0	864372
								Total:	864372	0	864372
								Total:	864372	0	864372
								Total:	864372	0	864372

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	8	2020	02	Total:					864372	0	864372
PWD B/R DN.				Total:					864372	0	864372
DHAR				Total:					864372	0	864372
PW556 EE	8	2020	02	104	0101	6477	64	001	1050394		1050394
PWD E/M DN.								Total:	1050394	0	1050394
INDORE								Total:	1050394	0	1050394
						Total:			1050394	0	1050394
					Total:				1050394	0	1050394
				Total:					1050394	0	1050394
			Total:						1050394	0	1050394
			Total:						1050394	0	1050394
PW558 EE	8	2020	02	104	0101	6477	64	001	56000		56000
PWD								Total:	56000	0	56000
MAINT.DN. 2								Total:	56000	0	56000
BHOPAL						Total:			56000	0	56000
					Total:				56000	0	56000
				Total:					56000	0	56000
			Total:						56000	0	56000
			Total:						56000	0	56000
PW582 EE	8	2020	03	003	1201	0741	64	001	5140415		5140415
NEW E/M DN								Total:	5140415	0	5140415
CPA BHOPAL								Total:	5140415	0	5140415
						Total:			5140415	0	5140415
					Total:				5140415	0	5140415
				Total:					5140415	0	5140415
			Total:						5140415	0	5140415
			Total:						5140415	0	5140415

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW632 P.I.U (PWD), MANDSOUR	8	2020	02	104	0101	6477	64	001	4987539		4987539
								Total:	4987539	0	4987539
								Total:	4987539	0	4987539
								Total:	4987539	0	4987539
								Total:	4987539	0	4987539
								Total:	4987539	0	4987539
Total:									4987539	0	4987539
PW650 PIU PWD BHIND	8	2020	02	104	0101	6477	64	001	2302011		2302011
								Total:	2302011	0	2302011
								Total:	2302011	0	2302011
								Total:	2302011	0	2302011
								Total:	2302011	0	2302011
								Total:	2302011	0	2302011
Total:									2302011	0	2302011
WR503 EE WRD BHOPAL	8	2020	02	104	0101	6477	64	001	15590835		15590835
								Total:	15590835	0	15590835
								Total:	15590835	0	15590835
								Total:	15590835	0	15590835
								Total:	15590835	0	15590835
								Total:	15590835	0	15590835
Total:									15590835	0	15590835
GN/MHCD TOTAL									31321951	0	31321951

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE PWD B/R DN. DHAR	8	2020		201	0102	6477	64	002	1315922		1315922
								Total:	1315922	0	1315922
								Total:	1315922	0	1315922
								Total:	1315922	0	1315922
								Total:	1315922	0	1315922
Total:			1315922	0	1315922						
Total:					1315922	0	1315922				
PW607 PIU, SHAHDOL	8	2020		201	0103	6477	64	001	139380		139380
								Total:	139380	0	139380
								Total:	139380	0	139380
								Total:	139380	0	139380
								Total:	139380	0	139380
Total:			139380	0	139380						
Total:					139380	0	139380				
PW634 P.I.U, PWD,DHAR	8	2020		201	0102	6477	64	002	447763		447763
								Total:	447763	0	447763
								Total:	447763	0	447763
								Total:	447763	0	447763
								Total:	447763	0	447763
Total:			447763	0	447763						
Total:					447763	0	447763				
GN/MHCD TOTAL								1903065	0	1903065	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	8	2020	51	800	0101	9000	64	001	2000		2000
RABLS								Total:	2000	0	2000
PROJECT DIV.2								Total:	2000	0	2000
GOTEGAON								Total:	2000	0	2000
NARSINGPUR								Total:	2000	0	2000
								Total:	2000	0	2000
								Total:	2000	0	2000
Total:									2000	0	2000
NV528 EE	8	2020	51	800	0101	9000	64	001	69926		69926
RABLS								Total:	69926	0	69926
PROJECT LBC								Total:	69926	0	69926
DIV 2								Total:	69926	0	69926
BARGIHILL,JAB								Total:	69926	0	69926
ALPUR								Total:	69926	0	69926
								Total:	69926	0	69926
Total:									69926	0	69926
NV534 EE	8	2020	51	800	0101	9000	64	001	652648		652648
RABLS								Total:	652648	0	652648
PROJCET								Total:	652648	0	652648
CANAL DIV 1								Total:	652648	0	652648
KARELI								Total:	652648	0	652648
NARSINGHPUR								Total:	652648	0	652648
								Total:	652648	0	652648
Total:									652648	0	652648
NV541 EE	8	2020	43	800	0701	2884	64	001	28414		28414
ND DN.NO.13								Total:	28414	0	28414
KHANDWA.								Total:	28414	0	28414
								Total:	28414	0	28414

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV541 EE	8	2020	43	800	Total:				28414	0	28414
ND DN.NO.13					Total:				28414	0	28414
KHANDWA.					Total:				28414	0	28414
Total:									28414	0	28414
NV544 EE	8	2020	43	800	0701	2884	64	001	401753		401753
ND DN.NO.								Total:	401753	0	401753
23,BHOPAL							Total:	401753	0	401753	401753
						Total:		401753	0	401753	401753
						Total:		401753	0	401753	401753
			80	800	0101	1004	64	001	48456300		48456300
							Total:	48456300	0	48456300	48456300
							Total:	48456300	0	48456300	48456300
					1925		64	001	100000		100000
							Total:	100000	0	100000	100000
							Total:	100000	0	100000	100000
					1939		64	001	5650000		5650000
							Total:	5650000	0	5650000	5650000
							Total:	5650000	0	5650000	5650000
						Total:		54206300	0	54206300	54206300
						Total:		54206300	0	54206300	54206300
						Total:		54206300	0	54206300	54206300
						Total:		54608053	0	54608053	54608053
Total:									54608053	0	54608053
NV545 EE	8	2020	43	800	0701	2884	64	001	294744		294744
ND DN.NO. 24							Total:	294744	0	294744	294744
KHARGONE							Total:	294744	0	294744	294744
						Total:		294744	0	294744	294744
					0702	2884	64	001	54288		54288

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
NV545 EE ND DN.NO. 24 KHARGONE	8	2020	43	800	0702	2884	64	Total:	54288	0	54288						
								Total:	54288	0	54288						
								Total:	54288	0	54288						
								Total:	349032	0	349032						
								Total:	349032	0	349032						
								80	800	0101	6360	64	001	Total:	185000	0	185000
														Total:	185000	0	185000
														Total:	185000	0	185000
														Total:	185000	0	185000
														Total:	185000	0	185000
Total:	534032	0	534032														
Total:								534032	0	534032							

NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8	2020	80	800	0101	2336	64	001	5000000		5000000						
									Total:	5000000	0	5000000					
									Total:	5000000	0	5000000					
									2337	64	001	12207801			12207801	0	12207801
									2338	64	001	10000000			10000000	0	10000000
									2339	64	001	30000000			30000000	0	30000000
									6398	64	001	20000000			20000000	0	20000000
									Total:						122207801	0	122207801
									0102	0822	64	001			30000000		30000000

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8	2020	80	800	0102	0822	64	Total:	30000000	0	30000000				
									30000000	0	30000000				
									30000000	0	30000000				
									0103	0822	64	001	24400000		24400000
													24400000	0	24400000
													24400000		24400000
													24400000	0	24400000
													24400000		24400000
													176607801	0	176607801
													176607801		176607801
176607801	0	176607801													
Total:									176607801	0	176607801				
NV554 EE ND CANAL DIVISION KHARGONE	8	2020	80	800	0101	0991	64	001	10000000		10000000				
									10000000	0	10000000				
									10000000	0	10000000				
									0996	64	001	30000000		30000000	
												30000000	0	30000000	
									0997	64	001	10383064		10383064	
												10383064	0	10383064	
									1001	64	001	29976465		29976465	
												29976465	0	29976465	
													29976465		29976465
													80359529	0	80359529
													80359529		80359529
													80359529	0	80359529
Total:									80359529	0	80359529				
NV555	8	2020	43	800	0701	2884	64	001	155316		155316				

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8	2020	43	800	0701	2884	64	Total:		155316	0	155316	
								Total:		155316	0	155316	
								Total:		155316	0	155316	
								Total:		155316	0	155316	
								Total:		155316	0	155316	
Total:									155316	0	155316		
NV557 EE ND (E&M) DIV 15 INDORE	8	2020	43	800	0701	2884	64	001		939696		939696	
								Total:		939696	0	939696	
								Total:		939696	0	939696	
								Total:		939696	0	939696	
								Total:		939696	0	939696	
Total:									939696	0	939696		
NV562 EE ND 21 SANAWAD (KHARGONE)	8	2020	43	800	0701	2884	64	001		144578		144578	
								Total:		144578	0	144578	
								Total:		144578	0	144578	
								Total:		144578	0	144578	
								Total:		144578	0	144578	
Total:									144578	0	144578		
			80	800	0101	1002	64	001		50000000		50000000	
								Total:		50000000	0	50000000	
								Total:		50000000	0	50000000	
								Total:		50000000	0	50000000	
								Total:		50000000	0	50000000	
Total:									50000000	0	50000000		
						6360	64	001		240000		240000	
								Total:		240000	0	240000	
								Total:		240000	0	240000	
								Total:		240000	0	240000	
								Total:		240000	0	240000	
Total:									50240000	0	50240000		
Total:									50240000	0	50240000		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV562 EE	8	2020	80	Total:					50240000	0	50240000
ND 21			Total:						50384578	0	50384578
Total:									50384578	0	50384578
SANAWAD (KHARGONE)											
NV563 EE	8	2020	80	800	0101	1406	64	001	30000000		30000000
ND DN 32								Total:	30000000	0	30000000
BARWAH, KHARGONE								Total:	30000000	0	30000000
Total:									30000000	0	30000000
					0102	1406	64	001	100000000		100000000
								Total:	100000000	0	100000000
								Total:	100000000	0	100000000
Total:									100000000	0	100000000
					0103	0651	64	001	40000000		40000000
								Total:	40000000	0	40000000
								Total:	40000000	0	40000000
Total:									40000000	0	40000000
						1406	64	001	70439611		70439611
								Total:	70439611	0	70439611
								Total:	70439611	0	70439611
Total:									110439611	0	110439611
					Total:				240439611	0	240439611
Total:									240439611	0	240439611
Total:									240439611	0	240439611
NV564 EE	8	2020	45	800	0701	9091	64	001	2912341		2912341
ND DIV.DN 30								Total:	2912341	0	2912341
MANAWAR, DHAR								Total:	2912341	0	2912341
Total:									2912341	0	2912341
					Total:				2912341	0	2912341
Total:									2912341	0	2912341

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV564 EE	8	2020	Total:							2912341	0	2912341	
ND DIV.DN 30	Total:												
MANAWAR,DHA													
R													
NV571	8	2020	41	800	0703	2872	64	001	11981907		11981907		
EE,ND DN.NO.4	Total:												
SEHORA													
JABALPUR													
									11981907	0	11981907		
									11981907	0	11981907		
									11981907	0	11981907		
									11981907	0	11981907		
									11981907	0	11981907		
			80	800	0101	6360	64	001	572000		572000		
									572000	0	572000		
									572000	0	572000		
									572000	0	572000		
									572000	0	572000		
									572000	0	572000		
									572000	0	572000		
									12553907	0	12553907		
			Total:								12553907	0	12553907
NV572	8	2020	41	800	0701	2872	64	001	50016611		50016611		
EE,ND	Total:												
DIVISION													
NO.5,KATNI													
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
									50016611	0	50016611		
			Total:								50016611	0	50016611
NV578 ND	8	2020	43	800	0701	2884	64	001	42040723		42040723		
DIVISION NO.	Total:												
									42040723	0	42040723		

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV602 EE, N.D DIVISION 11 BADWANI	8	2020	43	800	0703	2884	64	001	73571		73571	
								Total:	73571	0	73571	
								Total:	73571	0	73571	
								Total:	73571	0	73571	
								Total:	73571	0	73571	
								Total:	73571	0	73571	
Total:	73571	0	73571									
NV604 E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI	8	2020	43	800	0702	2884	64	001	52137		52137	
								Total:	52137	0	52137	
								Total:	52137	0	52137	
								Total:	52137	0	52137	
								Total:	52137	0	52137	
			80	800	0101	1001	64	001	240000000		240000000	
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
									Total:	240000000	0	240000000
Total:	240052137	0	240052137									
Total:	240052137	0	240052137									
NV607 EE ND DIV NO.3, KATNI	8	2020	41	800	0703	2872	64	001	34680		34680	
								Total:	34680	0	34680	
								Total:	34680	0	34680	
								Total:	34680	0	34680	
								Total:	34680	0	34680	
								Total:	34680	0	34680	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV607 EE											
Total:									34680	0	34680
ND DIV NO.3, KATNI											
GN/MHCD TOTAL									975163837	0	975163837

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Gncd 48
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV609	8	2020	45	800	0102	5152	64	002	68469		68469
EE,N.D. HALON											
DIVISION											
BICHIYA,DISTT.											
MANDLA											
Total:									68469	0	68469
Total:									68469	0	68469
Total:									68469	0	68469
Total:									68469	0	68469
Total:									68469	0	68469
GN/MHCD TOTAL									68469	0	68469

Flag Divisions

Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV518 EE	8	2020	80	800	0101	4406	64	001	549569		549569
PWD(NVDA)								Total:	549569	0	549569
REHOB. DIV.								Total:	549569	0	549569
BARWANI								Total:	549569	0	549569
								Total:	549569	0	549569
								Total:	549569	0	549569
								Total:	549569	0	549569
								Total:	549569	0	549569
								Total:	549569	0	549569
								Total:	549569	0	549569
NV544 EE	8	2020	80	800	0101	4406	64	001	4755591		4755591
ND DN.NO.								Total:	4755591	0	4755591
23,BHOPAL								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
								Total:	4755591	0	4755591
NV555	8	2020	80	800	0101	4406	64	001	138021		138021
EE,NARMADA								Total:	138021	0	138021
DEVELOPMENT								Total:	138021	0	138021
E/M DN.								Total:	138021	0	138021
BARWANI								Total:	138021	0	138021
								Total:	138021	0	138021
								Total:	138021	0	138021
								Total:	138021	0	138021
								Total:	138021	0	138021
								Total:	138021	0	138021
NV557 EE	8	2020	80	800	0101	4406	64	001	453766		453766
ND (E&M) DIV								Total:	453766	0	453766
15 INDORE								Total:	453766	0	453766
								Total:	453766	0	453766
								Total:	453766	0	453766

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW605 PIU, JABALPUR	8	2020	01	800	0103	4722	64	002		853098		853098		
								Total:		853098	0	853098		
										Total:		853098	0	853098
										Total:		853098	0	853098
										Total:		853098	0	853098
Total:									853098	0	853098			
PW610 PIU, PWD, REWA	8	2020	01	800	0803	5635	64	002		8787297		8787297		
								Total:		8787297	0	8787297		
										Total:		8787297	0	8787297
										Total:		8787297	0	8787297
										Total:		8787297	0	8787297
Total:									8787297	0	8787297			
PW611 PIU, PWD, SATNA	8	2020	01	277	0103	4717	64	002		755569		755569		
								Total:		755569	0	755569		
										Total:		755569	0	755569
										Total:		755569	0	755569
										Total:		755569	0	755569
Total:									755569	0	755569			
PW614 P.I.U, PWD, SAGAR	8	2020	01	800	0103	4722	64	002		1440039		1440039		
								Total:		1440039	0	1440039		
										Total:		1440039	0	1440039
										Total:		1440039	0	1440039

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	8	2020	01	800	0803	5635	64	002	4453569		4453569
								Total:	4453569	0	4453569
								Total:	4453569	0	4453569
								Total:	4453569	0	4453569
								Total:	5893608	0	5893608
								Total:	5893608	0	5893608
Total:	5893608	0	5893608								
Total:	5893608	0	5893608	5893608	0	5893608					
PW619 P.I.U, PWD, SIDHI	8	2020	01	277	0103	4717	64	002	27558		27558
								Total:	27558	0	27558
								Total:	27558	0	27558
								Total:	27558	0	27558
								Total:	27558	0	27558
								Total:	27558	0	27558
Total:	27558	0	27558	27558	0	27558					
PW622 P.I.U, PWD NARSINGPUR	8	2020	01	800	0103	4722	64	002	347638		347638
								Total:	347638	0	347638
								Total:	347638	0	347638
								Total:	347638	0	347638
								Total:	347638	0	347638
								Total:	347638	0	347638
Total:	347638	0	347638	347638	0	347638					
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020	01	277	0103	4717	64	002	3000		3000
								Total:	3000	0	3000
								Total:	3000	0	3000
								Total:	3000	0	3000

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Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	8	2020	01	277	Total:				3000	0	3000			
					800	0103	4722	64	002	3221500		3221500		
										Total:		3221500	0	3221500
										Total:		3221500	0	3221500
					Total:		3221500	0	3221500					
					Total:		3221500	0	3221500					
					Total:		3224500	0	3224500					
Total:		3224500	0	3224500										
PW628 P.I.U, PWD, PANNA	8	2020	01	800	0103	4722	64	002	137605		137605			
									Total:		137605	0	137605	
									Total:		137605	0	137605	
									Total:		137605	0	137605	
									Total:		137605	0	137605	
									Total:		137605	0	137605	
									Total:		137605	0	137605	
PW633 P.I.U (PWD), DEWAS	8	2020	01	800	0103	4722	64	002	2070254		2070254			
									Total:		2070254	0	2070254	
									Total:		2070254	0	2070254	
									Total:		2070254	0	2070254	
									Total:		2070254	0	2070254	
									Total:		2070254	0	2070254	
									Total:		2070254	0	2070254	
PW654 PIU PWD TIKAMGARH	8	2020	01	800	0103	4722	64	002	1456554		1456554			
									Total:		1456554	0	1456554	
									Total:		1456554	0	1456554	

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	8	2020	01	800	0103	Total:			1456554	0	1456554
PIU PWD					Total:				1456554	0	1456554
TIKAMGARH				Total:					1456554	0	1456554
			Total:						1456554	0	1456554
Total:									1456554	0	1456554
GN/MHCD TOTAL									23553681	0	23553681

Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	8	2020	01	110	0101	1353	33	001	8367849		8367849
PWD DN. NO.1								Total:	8367849	0	8367849
SAGAR							Total:		8367849	0	8367849
						Total:			8367849	0	8367849
			Total:						8367849	0	8367849
Total:									8367849	0	8367849

PW541 EE	8	2020	01	110	0101	1353	33	001	8029980		8029980
PWD B/R DN								Total:	8029980	0	8029980
NO.1 INDORE							Total:		8029980	0	8029980
						Total:			8029980	0	8029980
			Total:						8029980	0	8029980
Total:									8029980	0	8029980

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Flag Divisions

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	Total:										
PWD B/R DN NO.1 INDORE									8029980	0	8029980
PW557 EE	8	2020	01	110	0103	1353	33	001	193184		193184
PWD MAINT. DN. 1 BHOPAL								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
								Total:	193184	0	193184
PW558 EE	8	2020	01	110	0101	1353	33	001	2058712		2058712
PWD MAINT.DN. 2 BHOPAL								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
								Total:	2058712	0	2058712
GN/MHCD TOTAL									18649725	0	18649725

Flag Divisions

Gncd 52
Mhcd 4210

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

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW605 PIU, JABALPUR	8	2020	03	105	0701	1210	64	001	6281500		6281500						
								Total:	6281500	0	6281500						
								Total:	6281500	0	6281500						
									2061	64	001	22332993		22332993			
						Total:	22332993	0				22332993					
						Total:	22332993	0				22332993					
						Total:				28614493	0	28614493					
Total:				28614493	0	28614493											
Total:				28614493	0	28614493											
Total:				28614493	0	28614493											
PW609 PIU, KHANDWA	8	2020	03	105	0420	9075	64	002	2727392		2727392						
								Total:	2727392	0	2727392						
								Total:	2727392	0	2727392						
						Total:	2727392	0									2727392
						Total:	2727392	0									2727392
						Total:				2727392	0	2727392					
Total:				2727392	0	2727392											
Total:				2727392	0	2727392											
PW611 PIU, PWD, SATNA	8	2020	03	105	0701	9080	64	002	10262553		10262553						
								Total:	10262553	0	10262553						
								Total:	10262553	0	10262553						
						Total:	10262553	0									10262553
						Total:	10262553	0									10262553
						Total:				10262553	0	10262553					
Total:				10262553	0	10262553											
Total:				10262553	0	10262553											
PW616	8	2020	03	105	0701	2061	64	001	38836623		38836623						

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW616 P.I.U, PWD, INDORE	8	2020	03	105	0701	2061	64	Total:	38836623	0	38836623					
									38836623	0	38836623					
									5388	64	001	145497		145497		
												145497	0	145497		
									Total:	145497	0	145497				
										38982120	0	38982120				
									Total:	38982120	0	38982120				
										800	0103	1353	64	001	1295381	
									1295381						0	1295381
									Total:	1295381	0	1295381				
1295381	0	1295381														
Total:	40277501	0	40277501													
	Total:	40277501	0	40277501												
Total:									40277501	0	40277501					
PW618 P.I.U, PWD, GWALIOR	8	2020	03	105	0101	7158	64	001	95580000		95580000					
									95580000	0	95580000					
									Total:	95580000	0	95580000				
										95580000	0	95580000				
									0703	2061	64	001	62698		62698	
													62698	0	62698	
									Total:	62698	0	62698				
										62698	0	62698				
									Total:	95642698	0	95642698				
										Total:	95642698	0	95642698			
Total:									95642698	0	95642698					
PW641 P.I.U, PWD.	8	2020	03	105	0703	9080	64	002	388239		388239					
									388239	0	388239					

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	8	2020	03	105	0703	9080	Total:		388239	0	388239
P.I.U, PWD.							Total:		388239	0	388239
PWD DATIA					Total:				388239	0	388239
				Total:					388239	0	388239
Total:									388239	0	388239
<hr/>											
PW666 P.	8	2020	03	105	0101	7296	64	001	84787913		84787913
I. U. PWD NO.2								Total:	84787913	0	84787913
BHOPAL								Total:	84787913	0	84787913
								Total:	84787913	0	84787913
					0701	2061	64	001	19405208		19405208
								Total:	19405208	0	19405208
								Total:	19405208	0	19405208
								Total:	19405208	0	19405208
					Total:				104193121	0	104193121
				Total:					104193121	0	104193121
Total:									104193121	0	104193121
GN/MHCD TOTAL									374468997	0	374468997

Flag Divisions

Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	8	2020	02	102	0101	5360	64	001	4145486		4145486
PWD B/R								Total:	4145486	0	4145486

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Flag Divisions

Gncd 55
Mhcd 4235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554	EE	8	2020	02	102	0101	5360	Total:	4145486	0	4145486
PWD B/R								Total:	4145486	0	4145486
DN.NO.1								Total:	4145486	0	4145486
JHABUA								Total:	4145486	0	4145486
								Total:	4145486	0	4145486
								Total:	4145486	0	4145486
GN/MHCD TOTAL									4145486	0	4145486

Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558	EE	8	2020		103	0101	8284	64	002	1173202	1173202
PHE									Total:	1173202	0
MECHANICAL								Total:	1173202	0	1173202
DIVISION								Total:	1173202	0	1173202
BHOPAL								Total:	1173202	0	1173202
								Total:	1173202	0	1173202
								Total:	1173202	0	1173202
								Total:	1173202	0	1173202

WR525	EE	8	2020		103	0102	8284	64	002	998309	998309
WRD									Total:	998309	0
DN,HARDA								Total:	998309	0	998309
								Total:	998309	0	998309
								Total:	998309	0	998309
								Total:	998309	0	998309

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Flag Divisions

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR525 EE	8	2020	Total:							998309	0	998309
WRD	Total:											
DN,HARDA	Total:											
GN/MHCD TOTAL									2171511	0	2171511	

Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	8	2020	01	053		3383	33	001	43531		43531
PWD DN. NO.1	Total:										
GWALIOR	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
Total:									43531	0	43531

PW527 EE	8	2020	01	053		3383	33	001	438064		438064
PWD B/R DN.	Total:										
DATIA	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
Total:									565980	0	565980

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Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW527 EE	8	2020	Total:							565980	0	565980
PWD B/R DN. DATIA	Total:											
									565980	0	565980	
PW534 EE	8	2020	01	053		3387	33	001	193151		193151	
PWD DN. NO.1 SAGAR	Total:											
									193151	0	193151	
								Total:	193151	0	193151	
						Total:			193151	0	193151	
				Total:					193151	0	193151	
			Total:						193151	0	193151	
			Total:						193151	0	193151	
			Total:						193151	0	193151	
			Total:						193151	0	193151	
PW551 EE	8	2020	01	053		3383	33	001	1573318		1573318	
PWD B/R DN. KHARGONE.	Total:											
									1573318	0	1573318	
								Total:	1573318	0	1573318	
						Total:			1573318	0	1573318	
				Total:					1573318	0	1573318	
			Total:						1573318	0	1573318	
			Total:						1573318	0	1573318	
			Total:						1573318	0	1573318	
PW555 EE	8	2020	01	053		3383	33	001	3078		3078	
PWD E/M DN. UJJAIN.	Total:											
									3078	0	3078	
								Total:	3078	0	3078	
						Total:			3078	0	3078	
				Total:					3078	0	3078	
			Total:						3078	0	3078	
			Total:						3078	0	3078	
			Total:						3078	0	3078	

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Divisions

Gncd 67

Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	8	2020	01	053		3383	33	001	4776		4776
PWD DN.NO.1								Total:	4776	0	4776
JABALPUR							Total:		4776	0	4776
						Total:			4776	0	4776
				Total:					4776	0	4776
			Total:						4776	0	4776
Total:									4776	0	4776
PW638	8	2020	01	053		3387	33	001	1000000		1000000
E.E. PWD B/R								Total:	1000000	0	1000000
DN AGAR							Total:		1000000	0	1000000
(MALWA)						Total:			1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
PW639 E E	8	2020	01	053		3383	33	001	88300		88300
PWD E/M DIVN								Total:	88300	0	88300
SAGAR							Total:		88300	0	88300
						3387	33	001	6000		6000
							Total:	6000	0	6000	
							Total:		6000	0	6000
						Total:			6000	0	6000
				Total:					94300	0	94300
			Total:						94300	0	94300
Total:									94300	0	94300
GN/MHCD TOTAL									3478134	0	3478134

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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 PWD DN. NO.1 GWALIOR	8	2020	05	053		0183	33	001	3065602		3065602
								Total:	3065602	0	3065602
								Total:	3065602	0	3065602
								Total:	3065602	0	3065602
								Total:	3065602	0	3065602
Total:									3065602	0	3065602
PW529 EE PWD B/R DN. MORENA.	8	2020	05	053		0183	33	001	499656		499656
								Total:	499656	0	499656
								Total:	499656	0	499656
								Total:	499656	0	499656
								Total:	499656	0	499656
Total:									499656	0	499656
PW531 EE PWD, B/R DN. NO. 1 GUNA	8	2020	05	053		4090	33	001	487013		487013
								Total:	487013	0	487013
								Total:	487013	0	487013
								Total:	487013	0	487013
								Total:	487013	0	487013
Total:									487013	0	487013
PW534 EE PWD DN. NO.1 SAGAR	8	2020	05	053		0183	33	001	998690		998690
								Total:	998690	0	998690
								Total:	998690	0	998690
					4090	33	001	400000		400000	

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	8	2020	05	053		4090	33	Total:	400000	0	400000
PWD DN. NO.1							Total:		400000	0	400000
SAGAR						Total:			1398690	0	1398690
					Total:				1398690	0	1398690
			Total:						1398690	0	1398690
			Total:						1398690	0	1398690
Total:									1398690	0	1398690
PW537 EE	8	2020	05	053		0183	33	001	504583		504583
PWD (B/R) DN.							Total:		504583	0	504583
PANNA							Total:		504583	0	504583
						Total:			504583	0	504583
					Total:				504583	0	504583
			Total:						504583	0	504583
Total:									504583	0	504583
PW538 EE	8	2020	05	053		0183	33	001	74850		74850
PWD ,(B/R) DN.							Total:		74850	0	74850
TIKAMGARH							Total:		74850	0	74850
						Total:			74850	0	74850
					Total:				74850	0	74850
			Total:						74850	0	74850
Total:									74850	0	74850
PW541 EE	8	2020	05	053		0183	33	001	1517970		1517970
PWD B/R DN							Total:		1517970	0	1517970
NO.1 INDORE							Total:		1517970	0	1517970
						Total:			1517970	0	1517970
					4090	33	001		2500000		2500000
						Total:			2500000	0	2500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	8	2020	05	053		4090									
						Total:						2500000	0	2500000	
												Total:	4017970	0	4017970
													4017970	0	4017970
													4017970	0	4017970
Total:			4017970	0	4017970										
PW551 EE PWD B/R DN. KHARGONE.	8	2020	05	053		0183		33							
								001				264370		264370	
						Total:		264370				0	264370		
								Total:				264370	0	264370	
												264370	0	264370	
Total:			264370	0	264370										
PW555 EE PWD E/M DN. UJJAIN.	8	2020	05	053		0183		33							
								001				2981		2981	
						Total:		2981				0	2981		
								Total:				2981	0	2981	
												2981	0	2981	
Total:			2981	0	2981										
PW557 EE PWD MAINT. DN. 1 BHOPAL	8	2020	05	053		0183		33							
								001				1500100		1500100	
						Total:		1500100				0	1500100		
								Total:				1500100	0	1500100	
												1500100	0	1500100	
Total:			1500100	0	1500100										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW557 EE	8	2020	Total:							1500100	0	1500100
PWD MAINT. DN. 1 BHOPAL	Total:											
PW558 EE	8	2020	05	053		0183	33	001	4000000		4000000	
PWD MAINT.DN. 2 BHOPAL									Total:	4000000	0	4000000
									Total:	4000000	0	4000000
							4090	33	001	7931098		7931098
									Total:	7931098	0	7931098
									Total:	7931098	0	7931098
								Total:	11931098	0	11931098	
							Total:	11931098	0	11931098		
	Total:											
PW560 EE	8	2020	05	053		0183	33	001	1323392		1323392	
PWD NEW BOPAL DN. BHOPAL									Total:	1323392	0	1323392
									Total:	1323392	0	1323392
							4090	33	001	3499007		3499007
									Total:	3499007	0	3499007
									Total:	3499007	0	3499007
								Total:	4822399	0	4822399	
							Total:	4822399	0	4822399		
	Total:											
PW561 EE	8	2020	05	053		0183	33	001	222009		222009	
PWD B/R DN. NO.1									Total:	222009	0	222009
									Total:	222009	0	222009

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	8	2020	05	053		Total:			222009	0	222009
PWD B/R DN.					Total:				222009	0	222009
NO.1				Total:					222009	0	222009
HOSHANGABA			Total:						222009	0	222009
D			Total:						222009	0	222009
			Total:						222009	0	222009
PW566 EE	8	2020	05	053		0183	33	001	635000		635000
PWD (B/R) DN.								Total:	635000	0	635000
BETUL							Total:		635000	0	635000
					Total:				635000	0	635000
			Total:						635000	0	635000
			Total:						635000	0	635000
			Total:						635000	0	635000
			Total:						635000	0	635000
PW567	8	2020	05	053		0183	33	001	17463		17463
EE,PWD (B&R)								Total:	17463	0	17463
DIVISION							Total:		17463	0	17463
HARDA					Total:				17463	0	17463
					Total:				17463	0	17463
			Total:						17463	0	17463
			Total:						17463	0	17463
			Total:						17463	0	17463
PW571 EE	8	2020	05	053		0183	33	001	936877		936877
PWD E/M DN.								Total:	936877	0	936877
REWA							Total:		936877	0	936877
					Total:				936877	0	936877
			Total:						936877	0	936877
			Total:						936877	0	936877
			Total:						936877	0	936877

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW571 EE PWD E/M DN. REWA									936877	0	936877	
Total:												
PW583 EE PWD DN.NO.1 JABALPUR	8	2020	05	053		0183	33	001	2253187		2253187	
									Total:	0	2253187	
							4090	33	001	2491794		2491794
									Total:	0	2491794	
									Total:	0	2491794	
									Total:	0	4744981	
									Total:	0	4744981	
									Total:	0	4744981	
									Total:	0	4744981	
									Total:	0	4744981	
									Total:	0	4744981	
Total:									4744981	0	4744981	
PW593 EE PWD DN. DINDORI.	8	2020	05	053		0183	33	001	3200		3200	
									Total:	0	3200	
									Total:	0	3200	
									Total:	0	3200	
									Total:	0	3200	
									Total:	0	3200	
									Total:	0	3200	
Total:									3200	0	3200	
PW600 E.E. PWD ANUPPUR	8	2020	05	053		0183	33	001	883563		883563	
									Total:	0	883563	
									Total:	0	883563	
									Total:	0	883563	
									Total:	0	883563	
									Total:	0	883563	
Total:									883563	0	883563	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW600	8	2020	Total:							883563	0	883563
E.E. PWD ANUPPUR	Total:											
									883563	0	883563	
PW639 E E	8	2020	05	053		0183	33	001	6000		6000	
PWD E/M DIVN SAGAR	Total:											
									6000	0	6000	
								Total:	6000	0	6000	
							Total:	6000	0	6000		
						Total:	6000	6000	0	6000		
				Total:				6000	0	6000		
			Total:					6000	0	6000		
								Total:	6000	0	6000	
GN/MHCD TOTAL									36018405	0	36018405	

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	8	2020	01	051	0701	2450	64	002	210278		210278
PWD (E/M) DN. GWALIOR	Total:										
									210278	0	210278
								Total:	210278	0	210278
							Total:	210278	210278	0	210278
						Total:	210278	210278	0	210278	
				Total:				210278	0	210278	
			Total:					210278	0	210278	
								Total:	210278	0	210278

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	8	2020	01	051	0701	2450	64	002	3300699		3300699
PWD B/R DN								Total:	3300699	0	3300699
NO.1 INDORE							Total:		3300699	0	3300699
						Total:			3300699	0	3300699
				Total:					3300699	0	3300699
			Total:						3300699	0	3300699
			Total:						3300699	0	3300699
			Total:						3300699	0	3300699
			Total:						3300699	0	3300699
			Total:						3300699	0	3300699
			Total:						3300699	0	3300699
PW561 EE	8	2020	01	051	0701	2450	64	002	1510456		1510456
PWD B/R DN.								Total:	1510456	0	1510456
NO.1							Total:		1510456	0	1510456
HOSHANGABA						Total:			1510456	0	1510456
D					Total:				1510456	0	1510456
				Total:					1510456	0	1510456
			Total:						1510456	0	1510456
			Total:						1510456	0	1510456
			Total:						1510456	0	1510456
			Total:						1510456	0	1510456
			Total:						1510456	0	1510456
PW605	8	2020	01	051		2348	64	001	6116598		6116598
PIU, JABALPUR								Total:	6116598	0	6116598
							Total:		6116598	0	6116598
					Total:				6116598	0	6116598
				Total:					6116598	0	6116598
				Total:					6116598	0	6116598
				Total:					6116598	0	6116598
				Total:					6116598	0	6116598
				Total:					6116598	0	6116598
				Total:					6116598	0	6116598
PW606	8	2020	01	051		2348	64	001	5478677		5478677
PIU,								Total:	5478677	0	5478677
CHHINDWARA							Total:		5478677	0	5478677
					Total:				5478677	0	5478677
					Total:				5478677	0	5478677
					Total:				5478677	0	5478677
					Total:				5478677	0	5478677
					Total:				5478677	0	5478677
					Total:				5478677	0	5478677

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW611 PIU, PWD, SATNA	8	2020	01	051		2348	64	001	2343289		2343289			
								Total:	2343289	0	2343289			
											Total:	2343289	0	2343289
											Total:	2343289	0	2343289
											Total:	2343289	0	2343289
											Total:	2343289	0	2343289
Total:									2343289	0	2343289			
PW614 P.I.U, PWD, SAGAR	8	2020	01	051	0101	8041	64	002	494733		494733			
								Total:	494733	0	494733			
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
											Total:	494733	0	494733
Total:									5919555	0	5919555			
PW616 P.I.U, PWD, INDORE	8	2020	01	051		2348	64	001	2986042		2986042			
								Total:	2986042	0	2986042			
											Total:	2986042	0	2986042
											Total:	2986042	0	2986042
											Total:	2986042	0	2986042
											Total:	2986042	0	2986042
Total:									2986042	0	2986042			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PW618 P.I.U, PWD, Gwalior	8	2020	01	051		2348	64	001		300756		300756	300756		
								Total:		300756	0	300756			
										Total:		300756	0	300756	
										Total:		300756	0	300756	
										Total:		300756	0	300756	
Total:									300756	0	300756				
PW624 P.I.U, PWD, SEHORE	8	2020	01	051	0101	8041	64	002		6982		6982	6982		
								Total:		6982	0	6982			
										Total:		6982	0	6982	
										8042	64	001	1303240		1303240
										Total:		1303240	0	1303240	
		Total:		1303240	0	1303240									
		Total:		1310222	0	1310222									
		Total:		1310222	0	1310222									
Total:									1310222	0	1310222				
PW625 P.I.U, PWD, SHIVPURI	8	2020	01	051		2348	64	001		316970		316970	316970		
								Total:		316970	0	316970			
										Total:		316970	0	316970	
										Total:		316970	0	316970	
										Total:		316970	0	316970	
Total:									316970	0	316970				
PW627	8	2020	01	051		2348	64	001		5209205		5209205	5209205		

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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	8	2020	01	051		2348	64	Total:	5209205	0	5209205
							Total:	5209205	0	5209205	
							Total:	5209205	0	5209205	
							Total:	5209205	0	5209205	
							Total:	5209205	0	5209205	
							Total:	5209205	0	5209205	
Total:									5209205	0	5209205
PW631 P.I.U (PWD), JHABUA	8	2020	01	051	0101	8042	64	001	347875		347875
							Total:	347875	0	347875	
							Total:	347875	0	347875	
							Total:	347875	0	347875	
						2348	64	001	2034378		2034378
							Total:	2034378	0	2034378	
							Total:	2034378	0	2034378	
							Total:	2034378	0	2034378	
							Total:	2382253	0	2382253	
							Total:	2382253	0	2382253	
Total:									2382253	0	2382253
PW632 P.I.U (PWD), MANDSOUR	8	2020	01	051	0101	8042	64	001	50920		50920
							Total:	50920	0	50920	
							Total:	50920	0	50920	
							Total:	50920	0	50920	
						2348	64	001	2180542		2180542
							Total:	2180542	0	2180542	
							Total:	2180542	0	2180542	
							Total:	2231462	0	2231462	
	Total:	2231462	0	2231462							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649 PIU PWD KATNI	8	2020	01	051		2348	64	001	2653584		2653584
								Total:	2653584	0	2653584
								Total:	2653584	0	2653584
								Total:	2653584	0	2653584
								Total:	2653584	0	2653584
Total:				2653584	0	2653584					
PW650 PIU PWD BHIND	8	2020	01	051		2348	64	001	3336669		3336669
								Total:	3336669	0	3336669
								Total:	3336669	0	3336669
								Total:	3336669	0	3336669
								Total:	3336669	0	3336669
Total:				3336669	0	3336669					
PW651 PIU PWD UMARIYA	8	2020	01	051		2348	64	001	136920		136920
								Total:	136920	0	136920
								Total:	136920	0	136920
								Total:	136920	0	136920
								Total:	136920	0	136920
Total:				136920	0	136920					
PW654 PIU PWD TIKAMGARH	8	2020	01	051		2348	64	001	4449284		4449284
								Total:	4449284	0	4449284
								Total:	4449284	0	4449284
								Total:	4449284	0	4449284

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	8	2020	01	051	Total:				4449284	0	4449284
PIU PWD					Total:				4449284	0	4449284
TIKAMGARH					Total:				4449284	0	4449284
Total:									4449284	0	4449284
PW656	8	2020	01	051		2348	64	001	757816		757816
PIU PWD								Total:	757816	0	757816
KHARGONE								Total:	757816	0	757816
								Total:	757816	0	757816
								Total:	757816	0	757816
Total:									757816	0	757816
PW658	8	2020	01	051		2348	64	001	2429640		2429640
PIU PWD								Total:	2429640	0	2429640
SINGRAULI								Total:	2429640	0	2429640
								Total:	2429640	0	2429640
								Total:	2429640	0	2429640
Total:									2429640	0	2429640
PW660	8	2020	01	051	0101	8041	64	002	1300		1300
PIU PWD								Total:	1300	0	1300
RAISEN								Total:	1300	0	1300
								Total:	1300	0	1300
					2348		64	001	2100179		2100179
								Total:	2100179	0	2100179
								Total:	2100179	0	2100179
Total:									2100179	0	2100179

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	8	2020	01	051	Total:				2101479	0	2101479	
PIU PWD				Total:					2101479	0	2101479	
RAISEN			Total:					2101479	0	2101479		
Total:									2101479	0	2101479	
PW661	8	2020	01	051		2348	64	001	3607805		3607805	
PIU PWD							Total:		3607805	0	3607805	
ANUPPUR						Total:			3607805	0	3607805	
					Total:				3607805	0	3607805	
			Total:						3607805	0	3607805	
Total:									3607805	0	3607805	
PW665	P.	8	2020	01	051		2348	64	001	7472056		7472056
I. U. PWD							Total:		7472056	0	7472056	
BHOPAL						Total:			7472056	0	7472056	
					Total:				7472056	0	7472056	
			Total:						7472056	0	7472056	
Total:									7472056	0	7472056	
GN/MHCD TOTAL									88428329	0	88428329	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	8	2020	01	106	0701	6222	64	002		420700		420700	
								Total:		420700	0	420700	
								Total:		420700	0	420700	
								Total:		420700	0	420700	
								Total:		420700	0	420700	
Total:		420700	0	420700									
PW552 EE PWD B/R DN. DHAR	8	2020	01	106	0701	6222	64	002		803735		803735	
								Total:		803735	0	803735	
								Total:		803735	0	803735	
								Total:		803735	0	803735	
								Total:		803735	0	803735	
Total:		803735	0	803735									
PW570 EE PWD DN. 1 REWA	8	2020	01	106	0701	6222	64	002		1051745		1051745	
								Total:		1051745	0	1051745	
								Total:		1051745	0	1051745	
								Total:		1051745	0	1051745	
								Total:		1051745	0	1051745	
Total:		1051745	0	1051745									
PW586 EE PWD DN.NO.1 SEONI	8	2020	01	106	0701	6222	64	002		2472248		2472248	
								Total:		2472248	0	2472248	
								Total:		2472248	0	2472248	
								Total:		2472248	0	2472248	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	8	2020	01	106	Total:				2472248	0	2472248
PWD DN.NO.1					Total:				2472248	0	2472248
SEONI			Total:						2472248	0	2472248
Total:									2472248	0	2472248
PW665 P.	8	2020	01	106	0101	1938	64	002	13946821		13946821
I. U. PWD								Total:	13946821	0	13946821
BHOPAL							Total:	13946821	0	13946821	
						Total:		13946821	0	13946821	
				Total:				13946821	0	13946821	
			Total:					13946821	0	13946821	
Total:									13946821	0	13946821
GN/MHCD TOTAL									18695249	0	18695249

Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	43	800	0703	2884	64	001	-55000000		-55000000
								Total:	-55000000	0	-55000000
							Total:		-55000000	0	-55000000
						Total:			-55000000	0	-55000000
				Total:					-55000000	0	-55000000
			Total:						-55000000	0	-55000000
	5	2020	51	800	0101	2428	64	001	-496963		-496963

Classified Abstract Expenditure

For The Month/Year Of Inc :

8 2020

Division Code %

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Flag Negative TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	5	2020	51	800	0101	2428	64	Total:	-496963	0	-496963
								Total:	-496963	0	-496963
						Total:			-496963	0	-496963
					Total:				-496963	0	-496963
			Total:						-496963	0	-496963
			80	800	0101	0999	64	001	-20837186		-20837186
								Total:	-20837186	0	-20837186
							Total:		-20837186	0	-20837186
					Total:				-20837186	0	-20837186
					Total:				-20837186	0	-20837186
			Total:						-20837186	0	-20837186
			Total:						-21334149	0	-21334149
	6	2020	51	800	0101	9000	64	001	-112505		-112505
								Total:	-112505	0	-112505
							Total:		-112505	0	-112505
					Total:				-112505	0	-112505
					Total:				-112505	0	-112505
			Total:						-112505	0	-112505
			Total:						-76446654	0	-76446654
GN/MHCD TOTAL									-76446654	0	-76446654

Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	80	800	0101	1002	64	001	55000000		55000000

Classified Abstract Expenditure

For The Month/Year Of Inc :

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Division Code %

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Flag Positive TEs

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	80	800	0101	1002	64	Total:	55000000	0	55000000
								Total:	55000000	0	55000000
						Total:			55000000	0	55000000
					Total:				55000000	0	55000000
			Total:						55000000	0	55000000
			Total:						55000000	0	55000000
	5	2020	41	800	0703	2872	64	001	20837186		20837186
								Total:	20837186	0	20837186
							Total:		20837186	0	20837186
					Total:				20837186	0	20837186
			Total:						20837186	0	20837186
			51	800	0101	9000	64	001	496963		496963
								Total:	496963	0	496963
							Total:		496963	0	496963
					Total:				496963	0	496963
			Total:						496963	0	496963
			Total:						21334149	0	21334149
			Total:						76334149	0	76334149
GN/MHCD TOTAL									76334149	0	76334149

V_Grand Total:	9731652693
C_grand Total:	0
Grand Total:	9731652693

Classified Abstract Expenditure

07-DEC-20 11:40:27

For The Month/Year Of Inc :

8 2020

Division Code %

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