

Classified Abstract Expenditure

For The Month/Year Of Inc :

6 2020

Division Code %

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Flag Divisions

Gncd 01
Mhcd 2070

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2020		003		2716	33	001	1037000		1037000
I. U. PWD								Total:	1037000	0	1037000
BHOPAL								Total:	1037000	0	1037000
								Total:	1037000	0	1037000
								Total:	1037000	0	1037000
								Total:	1037000	0	1037000
								Total:	1037000	0	1037000
								Total:	1037000	0	1037000
GN/MHCD TOTAL									1037000	0	1037000

Flag Divisions

Gncd 01
Mhcd 4059

PW557 EE	6	2020	01	051		2363	64	001	2352714		2352714
PWD MAINT.								Total:	2352714	0	2352714
DN. 1 BHOPAL								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
								Total:	2352714	0	2352714
PW560 EE	6	2020	01	051	0101	5817	64	001	644000		644000
PWD NEW								Total:	644000	0	644000
BOPAL DN.								Total:	644000	0	644000
BHOPAL								Total:	644000	0	644000

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Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW560 EE	6	2020	01	051	Total:				644000	0	644000		
PWD NEW				Total:					644000	0	644000		
BOPAL DN.			Total:					644000	0	644000			
BHOPAL			Total:					644000	0	644000			
Total:											644000	0	644000
PW561 EE	6	2020	01	051	0101	2363	64	001	440786		440786		
PWD B/R DN.								Total:	440786	0	440786		
NO.1								Total:	440786	0	440786		
HOSHANGABA						Total:		440786	0	440786			
D				Total:					440786	0	440786		
				Total:					440786	0	440786		
			Total:					440786	0	440786			
Total:											440786	0	440786
GN/MHCD TOTAL											3437500	0	3437500

Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW665 P.	6	2020	01	106		5312	64	001	1061808		1061808		
I. U. PWD								Total:	1061808	0	1061808		
BHOPAL								Total:	1061808	0	1061808		
					Total:			1061808	0	1061808			
				Total:					1061808	0	1061808		
			Total:					1061808	0	1061808			
Total:											1061808	0	1061808

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Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									1061808	0	1061808

Flag Divisions

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2020	05	053		4491	33	001	1244000		1244000
PWD MAINT. DN. 1 BHOPAL								Total:	1244000	0	1244000
							Total:		1244000	0	1244000
					Total:				1244000	0	1244000
				Total:					1244000	0	1244000
			Total:						1244000	0	1244000
					Total:				1244000	0	1244000
GN/MHCD TOTAL									1244000	0	1244000

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE	6	2020	01	051	0101	7568	64	002	49494		49494
PWD, (B/R) DN. DAMOH								Total:	49494	0	49494
							Total:		49494	0	49494

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	6	2020	01	051	0101	Total:			49494	0	49494
									49494	0	49494
									49494	0	49494
									49494	0	49494
									49494	0	49494
Total:									49494	0	49494
PW609 PIU, KHANDWA	6	2020	01	051	0101	0849	64	002	1997421		1997421
									1997421	0	1997421
									1997421	0	1997421
									1997421	0	1997421
									1997421	0	1997421
Total:									1997421	0	1997421
PW615 P.I.U, PWD, HOSHANGABA D	6	2020	01	051	0101	2374	64	001	967449		967449
									967449	0	967449
									967449	0	967449
									967449	0	967449
									967449	0	967449
Total:									967449	0	967449
PW616 P.I.U, PWD, INDORE	6	2020	01	051	0101	0849	64	001	369744		369744
									369744	0	369744
									369744	0	369744
									369744	0	369744
									369744	0	369744
Total:									369744	0	369744

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Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616 P.I.U, PWD, INDORE	Total:								369744	0	369744
PW622 P.I.U, PWD NARSINGPUR	6	2020	01	051	0101	0849	64	001	1094000		1094000
								Total:	1094000	0	1094000
								Total:	1094000	0	1094000
						1080	64	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	1494000	0	1494000
								Total:	1494000	0	1494000
								Total:	1494000	0	1494000
								Total:	1494000	0	1494000
PW633 P.I.U (PWD), DEWAS	6	2020	01	051	0101	2374	64	001	726159		726159
								Total:	726159	0	726159
								Total:	726159	0	726159
								Total:	726159	0	726159
								Total:	726159	0	726159
								Total:	726159	0	726159
								Total:	726159	0	726159
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2020	01	051	0101	2374	64	001	1211689		1211689
								Total:	1211689	0	1211689
								Total:	1211689	0	1211689
								Total:	1211689	0	1211689
								Total:	1211689	0	1211689
								Total:	1211689	0	1211689

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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	6	2020	Total:							1211689	0	1211689
P.I.U, PWD	Total:											
PWD (P.I.U),												
BARWANI												
PW650	6	2020	01	051	0101	0849	64	002	2400000		2400000	
PIU PWD BHIND												
									Total:	2400000	0	2400000
								Total:	2400000	0	2400000	
							Total:	2400000	0	2400000		
						Total:	2400000	0	2400000			
					Total:	2400000	0	2400000				
				Total:	2400000	0	2400000					
			Total:	2400000	0	2400000						
GN/MHCD TOTAL									9215956	0	9215956	

Flag Divisions

Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605	6	2020	01	051	0101	6664	64	002	942995		942995	
PIU, JABALPUR												
									Total:	942995	0	942995
								Total:	942995	0	942995	
							Total:	942995	0	942995		
						Total:	942995	0	942995			
					Total:	942995	0	942995				
				Total:	942995	0	942995					
			Total:	942995	0	942995						
Total:									942995	0	942995	

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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
PW624 P.I.U, PWD, SEHORE	6	2020	01	051	0101	6664	64	002		107310		107310	
								Total:		107310	0	107310	
								Total:		107310	0	107310	
								Total:		107310	0	107310	
								Total:		107310	0	107310	
								Total:		107310	0	107310	
PW625 P.I.U, PWD, SHIVPURI	6	2020	01	051	0101	6664	64	002		1407929		1407929	
								Total:		1407929	0	1407929	
								Total:		1407929	0	1407929	
								Total:		1407929	0	1407929	
								Total:		1407929	0	1407929	
								Total:		1407929	0	1407929	
PW626 P.I.U, PWD, MORENA	6	2020	01	051	0103	6664	64	002		9819370		9819370	
								Total:		9819370	0	9819370	
								Total:		9819370	0	9819370	
								Total:		9819370	0	9819370	
								Total:		9819370	0	9819370	
								Total:		9819370	0	9819370	
PW628 P.I.U, PWD, PANNA	6	2020	01	051	0103	6664	64	002		513259		513259	
								Total:		513259	0	513259	
								Total:		513259	0	513259	
								Total:		513259	0	513259	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW628 P.I.U, PWD, PANNA	6	2020	01	051	Total:				513259	0	513259			
					Total:				513259	0	513259			
					Total:				513259	0	513259			
					Total:				513259	0	513259			
PW630 P.I.U (PWD), MANDLA	6	2020	01	051	0103	6664	64	002	18881		18881			
								Total:				18881	0	18881
								Total:				18881	0	18881
								Total:				18881	0	18881
								Total:				18881	0	18881
								Total:				18881	0	18881
PW631 P.I.U (PWD), JHABUA	6	2020	01	051	0101	6664	64	002	3803667		3803667			
								Total:				3803667	0	3803667
								Total:				3803667	0	3803667
								Total:				3803667	0	3803667
								Total:				3803667	0	3803667
								Total:				3803667	0	3803667
PW632 P.I.U (PWD), MANDSOUR	6	2020	01	051	0102	6664	64	002	27500		27500			
								Total:				27500	0	27500
								Total:				27500	0	27500
								Total:				27500	0	27500
								0103	6664	64	002	1151507		1151507
											Total:			
Total:				1151507	0	1151507								

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW632 P.I.U (PWD), MANDSOUR	6	2020	01	051	Total:				1179007	0	1179007		
					Total:				1179007	0	1179007		
					Total:				1179007	0	1179007		
					Total:				1179007	0	1179007		
PW633 P.I.U (PWD), DEWAS	6	2020	01	051	0101	6664	64	002	64823		64823		
								Total:			64823	0	64823
								Total:			64823	0	64823
								Total:			64823	0	64823
								Total:			64823	0	64823
								Total:			64823	0	64823
PW634 P.I.U, PWD,DHAR	6	2020	01	051	0101	6664	64	002	238944		238944		
								Total:			238944	0	238944
								Total:			238944	0	238944
								Total:			238944	0	238944
								Total:			238944	0	238944
								Total:			238944	0	238944
PW640 P.I.U, PWD, DAMOH	6	2020	01	051	0101	6664	64	002	1296809		1296809		
								Total:			1296809	0	1296809
								Total:			1296809	0	1296809
								Total:			1296809	0	1296809
								Total:			1296809	0	1296809
								Total:			1296809	0	1296809

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641	6	2020	01	051	0103	6664	64	002	66236		66236
P.I.U, PWD.								Total:	66236	0	66236
PWD DATIA							Total:		66236	0	66236
							Total:		66236	0	66236
					Total:				66236	0	66236
				Total:					66236	0	66236
			Total:						66236	0	66236
			Total:						66236	0	66236
			Total:						66236	0	66236
			Total:						66236	0	66236
			Total:						66236	0	66236
PW642	6	2020	01	051	0101	5160	64	002	481391		481391
PIU PWD								Total:	481391	0	481391
BURHANPUR							Total:		481391	0	481391
							Total:		481391	0	481391
					Total:				481391	0	481391
				Total:					481391	0	481391
			Total:						481391	0	481391
			Total:						481391	0	481391
			Total:						481391	0	481391
			Total:						481391	0	481391
PW643	6	2020	01	051	0101	6664	64	002	1115604		1115604
PIU PWD								Total:	1115604	0	1115604
ALIRAJPUR							Total:		1115604	0	1115604
							Total:		1115604	0	1115604
					Total:				1115604	0	1115604
				Total:					1115604	0	1115604
			Total:						1115604	0	1115604
			Total:						1115604	0	1115604
			Total:						1115604	0	1115604
			Total:						1115604	0	1115604
PW644	6	2020	01	051	0102	6664	64	002	1163467		1163467
PIU PWD								Total:	1163467	0	1163467
RATLAM							Total:		1163467	0	1163467
							Total:		1163467	0	1163467
					Total:				1163467	0	1163467
				Total:					1163467	0	1163467
			Total:						1163467	0	1163467
			Total:						1163467	0	1163467
			Total:						1163467	0	1163467

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	6	2020	01	051	Total:				1163467	0	1163467
PIU PWD				Total:					1163467	0	1163467
RATLAM			Total:					1163467	0	1163467	
Total:								1163467	0	1163467	
PW645	6	2020	01	051	0101	6664	64	002	611574		611574
PIU PWD								Total:	611574	0	611574
ASHOK NAGAR							Total:	611574	0	611574	
					Total:			611574	0	611574	
			Total:					611574	0	611574	
Total:								611574	0	611574	
PW650	6	2020	01	051	0101	6664	64	002	1365540		1365540
PIU PWD BHIND								Total:	1365540	0	1365540
							Total:	1365540	0	1365540	
				Total:				1365540	0	1365540	
			Total:					1365540	0	1365540	
Total:								1365540	0	1365540	
PW651	6	2020	01	051	0101	6664	64	002	6837632		6837632
PIU PWD								Total:	6837632	0	6837632
UMARIYA							Total:	6837632	0	6837632	
					Total:			6837632	0	6837632	
			Total:					6837632	0	6837632	
Total:								6837632	0	6837632	

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW652 PIU PWD RAJGARH	6	2020	01	051	0101	6664	64	002		447159		447159		
								Total:		447159	0	447159		
										Total:		447159	0	447159
										Total:		447159	0	447159
										Total:		447159	0	447159
Total:									447159	0	447159			
PW653 PIU PWD SHAJAPUR	6	2020	01	051	0101	6664	64	002		362870		362870		
								Total:		362870	0	362870		
										Total:		362870	0	362870
										Total:		362870	0	362870
										Total:		362870	0	362870
Total:									362870	0	362870			
PW654 PIU PWD TIKAMGARH	6	2020	01	051	0101	6664	64	002		1433711		1433711		
								Total:		1433711	0	1433711		
										Total:		1433711	0	1433711
										Total:		1433711	0	1433711
										Total:		1433711	0	1433711
Total:									1433711	0	1433711			
PW655 PIU PWD DINDORI	6	2020	01	051	0102	6664	64	002		6392322		6392322		
								Total:		6392322	0	6392322		
										Total:		6392322	0	6392322
Total:									6392322	0	6392322			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	6	2020	01	051	Total:				6392322	0	6392322
PIU PWD				Total:					6392322	0	6392322
DINDORI			Total:					6392322	0	6392322	
Total:									6392322	0	6392322
PW656	6	2020	01	051	0101	6664	64	002	7974196		7974196
PIU PWD							Total:		7974196	0	7974196
KHARGONE						Total:		7974196	0	7974196	
				Total:				7974196	0	7974196	
			Total:					7974196	0	7974196	
Total:									7974196	0	7974196
PW657	6	2020	01	051	0101	6664	64	002	9251865		9251865
PIU PWD AGAR							Total:		9251865	0	9251865
MALWA						Total:		9251865	0	9251865	
				Total:				9251865	0	9251865	
			Total:					9251865	0	9251865	
Total:									9251865	0	9251865
PW660	6	2020	01	051	0101	6664	64	002	500783		500783
PIU PWD							Total:		500783	0	500783
RAISEN						Total:		500783	0	500783	
				Total:				500783	0	500783	
					0102	6664	64	002	59640		59640
							Total:		59640	0	59640
						Total:		59640	0	59640	
			Total:					59640	0	59640	
Total:									59640	0	59640

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Gncd 08
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW660	6	2020	01	051	Total:				560423	0	560423
PIU PWD					Total:				560423	0	560423
RAISEN			Total:						560423	0	560423
Total:									560423	0	560423
PW661	6	2020	01	051	0101	6664	64	002	5000		5000
PIU PWD								Total:	5000	0	5000
ANUPPUR							Total:		5000	0	5000
						Total:			5000	0	5000
				Total:					5000	0	5000
			Total:						5000	0	5000
Total:									5000	0	5000
Total:									5000	0	5000
GN/MHCD TOTAL									71717450	0	71717450

Flag Divisions

Gncd 14
Mhcd 4403

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2020		800	0101	6750	64	002	258845		258845
PWD DN. NO.1								Total:	258845	0	258845
GWALIOR							Total:		258845	0	258845
						Total:			258845	0	258845
				Total:					258845	0	258845
			Total:						258845	0	258845
Total:									258845	0	258845

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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	6	2020		800	0101	6750	64	002	630607		630607
PWD MAINT. DN. 1 BHOPAL								Total:	630607	0	630607
							Total:		630607	0	630607
						Total:			630607	0	630607
				Total:					630607	0	630607
			Total:						630607	0	630607
			Total:						630607	0	630607
			Total:						630607	0	630607
			Total:						630607	0	630607
GN/MHCD TOTAL									889452	0	889452

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PH527 EE	6	2020	02	104	0101	5056	64	002	1419042		1419042
PHE DN. GUNA								Total:	1419042	0	1419042
							Total:		1419042	0	1419042
						Total:			1419042	0	1419042
				Total:					1419042	0	1419042
			Total:						1419042	0	1419042
			Total:						1419042	0	1419042
			Total:						1419042	0	1419042
			Total:						1419042	0	1419042
PH543 EE,PHE DIVISION UMARIYA	6	2020	02	104	1701	5056	64	002	179603		179603
								Total:	179603	0	179603
							Total:		179603	0	179603
						Total:			179603	0	179603

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH543	6	2020	02	104	Total:				179603	0	179603
EE,PHE					Total:				179603	0	179603
DIVISION			Total:						179603	0	179603
UMARIYA			Total:						179603	0	179603
Total:									179603	0	179603
PH546	6	2020	02	104	0103	5056	64	002	180479		180479
EE								Total:	180479	0	180479
PHE PROJ.								Total:	180479	0	180479
DN.-1 KATNI								Total:	180479	0	180479
								Total:	180479	0	180479
								Total:	180479	0	180479
Total:									180479	0	180479
PH550	6	2020	02	104	1701	5056	64	002	7748		7748
EE								Total:	7748	0	7748
PHE DN.								Total:	7748	0	7748
BALAGHAT								Total:	7748	0	7748
					1702	5056	64	002	53652		53652
								Total:	53652	0	53652
								Total:	53652	0	53652
								Total:	53652	0	53652
								Total:	61400	0	61400
Total:									61400	0	61400
Total:									61400	0	61400
PH551	6	2020	01	110	0101	7648	64	002	50037		50037
EE								Total:	50037	0	50037
PHE DN. SEONI								Total:	50037	0	50037
								Total:	50037	0	50037
								Total:	50037	0	50037

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2020	02	104	0102	5056	64	002	1902746		1902746
PWD B/R DN.								Total:	1902746	0	1902746
DHAR							Total:		1902746	0	1902746
						Total:			1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
			Total:						1902746	0	1902746
PW610	6	2020	02	104	0101	5056	64	002	2240000		2240000
PIU, PWD,								Total:	2240000	0	2240000
REWA							Total:		2240000	0	2240000
						Total:			2240000	0	2240000
			Total:						2240000	0	2240000
			Total:						2240000	0	2240000
			Total:						2240000	0	2240000
			Total:						2240000	0	2240000
			Total:						2240000	0	2240000
			Total:						2240000	0	2240000
PW614	6	2020	02	104	0103	5056	64	002	80676		80676
P.I.U, PWD,								Total:	80676	0	80676
SAGAR							Total:		80676	0	80676
						Total:			80676	0	80676
			Total:						80676	0	80676
			Total:						80676	0	80676
			Total:						80676	0	80676
			Total:						80676	0	80676
			Total:						80676	0	80676
			Total:						80676	0	80676
PW624	6	2020	02	104	0103	5056	64	002	510998		510998
P.I.U, PWD,								Total:	510998	0	510998
SEHORE							Total:		510998	0	510998
						Total:			510998	0	510998
			Total:						510998	0	510998
			Total:						510998	0	510998
			Total:						510998	0	510998
			Total:						510998	0	510998
			Total:						510998	0	510998

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	6	2020	02	104	Total:				510998	0	510998
P.I.U, PWD, SEHORE					Total:				510998	0	510998
			Total:						510998	0	510998
Total:									510998	0	510998
PW639	6	2020	01	110	0103	7648	64	002	44460		44460
PWD E/M DIVN SAGAR								Total:	44460	0	44460
								Total:	44460	0	44460
								Total:	44460	0	44460
					1701	7648	64	002	2635819		2635819
								Total:	2635819	0	2635819
								Total:	2635819	0	2635819
								Total:	2635819	0	2635819
								Total:	2680279	0	2680279
								Total:	2680279	0	2680279
Total:									2680279	0	2680279
PW646	6	2020	02	104	0103	5056	64	002	62836		62836
PIU PWD SHEOPUR								Total:	62836	0	62836
								Total:	62836	0	62836
								Total:	62836	0	62836
								Total:	62836	0	62836
								Total:	62836	0	62836
Total:									62836	0	62836
PW648	6	2020	01	110	0102	7648	64	002	4845504		4845504
PIU PWD SEONI								Total:	4845504	0	4845504
								Total:	4845504	0	4845504
								Total:	4845504	0	4845504

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	6	2020	01	110	Total:				4845504	0	4845504
PIU PWD SEONI				Total:					4845504	0	4845504
			Total:						4845504	0	4845504
Total:									4845504	0	4845504
PW652	6	2020	02	104	0103	5056	64	002	47395		47395
PIU PWD								Total:	47395	0	47395
RAJGARH								Total:	47395	0	47395
						Total:			47395	0	47395
				Total:					47395	0	47395
			Total:						47395	0	47395
Total:									47395	0	47395
PW653	6	2020	02	104	0101	5056	64	002	25874		25874
PIU PWD								Total:	25874	0	25874
SHAJAPUR								Total:	25874	0	25874
						Total:			25874	0	25874
				Total:					25874	0	25874
			Total:						25874	0	25874
Total:									25874	0	25874
GN/MHCD TOTAL									17824941	0	17824941

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH504	EE	6	2020	01	800	0701	Total:		39945	0	39945	
PHE DN.							Total:		39945	0	39945	
RAISEN					Total:				949647	0	949647	
				Total:					949647	0	949647	
Total:									949647	0	949647	
PH505	EE	6	2020	01	102	0101	2219	33	001	368699		368699
PHE DIV								Total:		368699	0	368699
SEHORE							Total:		368699	0	368699	
						Total:			368699	0	368699	
					Total:				368699	0	368699	
Total:									368699	0	368699	
Total:									368699	0	368699	
PH507	EE	6	2020	01	102	0101	2219	33	001	2335300		2335300
PHE DN.								Total:		2335300	0	2335300
VIDISHA								Total:		2335300	0	2335300
							7166	32		149997		149997
								Total:		149997	0	149997
								Total:		149997	0	149997
						Total:			2485297	0	2485297	
					0102	2219	33	001	414980		414980	
								Total:		414980	0	414980
								Total:		414980	0	414980
						Total:			2900277	0	2900277	
Total:									2900277	0	2900277	
Total:									2900277	0	2900277	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH508 EE PHE DN. BETUL	6	2020	01	102	0102	2219	33	001	2693860		2693860
								Total:	2693860	0	2693860
								Total:	2693860	0	2693860
								Total:	2693860	0	2693860
								Total:	2693860	0	2693860
								Total:	2693860	0	2693860
PH509 EE PHE DN. HOSHANGABA D	6	2020	01	102	0101	2219	33	001	546000		546000
								Total:	546000	0	546000
								Total:	546000	0	546000
								Total:	546000	0	546000
								Total:	546000	0	546000
					0102	2219	33	001	500000		500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
								Total:	500000	0	500000
Total:	1046000	0	1046000								
Total:	1046000	0	1046000								
Total:	1046000	0	1046000								
PH510 EE,PHE DIVISION HARDA	6	2020	01	102	0101	2219	33	001	241347		241347
								Total:	241347	0	241347
								Total:	241347	0	241347
								Total:	241347	0	241347
								Total:	241347	0	241347
								Total:	241347	0	241347

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH512 PHE DN. KHANDWA	6	2020	01	102	0101	2219	33	001	67114		67114					
								Total:	67114	0	67114					
								Total:	67114	0	67114					
						0102	2219	33	001	99588		99588				
									Total:	99588	0	99588				
									Total:	99588	0	99588				
					800	0701	1196	61		28400		28400				
									Total:	28400	0	28400				
									Total:	28400	0	28400				
					Total:	166702	0	166702								
					Total:	195102	0	195102								
					Total:	195102	0	195102								
PH513 PHE DN. DHAR	6	2020	01	102	0102	2219	33	001	1360585		1360585					
								Total:	1360585	0	1360585					
								Total:	1360585	0	1360585					
						7166	32		114434		114434					
								Total:	114434	0	114434					
								Total:	114434	0	114434					
					Total:	1475019	0	1475019								
					Total:	1475019	0	1475019								
					Total:	1475019	0	1475019								
					PH514	6	2020	01	101		5300	33	001	927399		927399

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514	EE	6	2020	01	101	5300	33	Total:	927399	0	927399	
PHE								Total:	927399	0	927399	
DN.JHABUA								Total:	927399	0	927399	
								Total:	927399	0	927399	
				102	0102	2219	33	001	7298		7298	
								Total:	7298	0	7298	
								Total:	7298	0	7298	
								Total:	7298	0	7298	
				102	0103	2219	33	005	1211408		1211408	
								Total:	1211408	0	1211408	
								Total:	1211408	0	1211408	
								Total:	1211408	0	1211408	
								Total:	1218706	0	1218706	
								Total:	2146105	0	2146105	
								Total:	2146105	0	2146105	
								Total:	2146105	0	2146105	
PH515	EE	6	2020	01	102	0101	2219	33	001	59090	59090	
PHE DN.									Total:	59090	0	59090
KHARGONE								Total:	59090	0	59090	
								Total:	59090	0	59090	
								Total:	59090	0	59090	
								Total:	59090	0	59090	
								Total:	59090	0	59090	
								Total:	59090	0	59090	
								Total:	59090	0	59090	
PH516	EE	6	2020	01	102	0101	2219	33	001	22865	22865	
PHE DN.									Total:	22865	0	22865
BADWANI								Total:	22865	0	22865	
								Total:	22865	0	22865	
								Total:	22865	0	22865	
					0102	2219	33	001	4635		4635	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH516 PHE DN. BADWANI	6	2020	01	102	0102	2219	33								
								Total:		4635	0	4635			
										Total:		4635	0	4635	
										Total:		4635	0	4635	
										Total:		27500	0	27500	
		Total:		27500	0	27500									
		Total:		27500	0	27500									
		Total:		27500	0	27500									
		Total:		27500	0	27500									
		Total:		27500	0	27500									
		Total:		27500	0	27500									
PH519 EE,PHE DN. NEEMACH	6	2020	01	102	0102	2219	33	001		202639			202639		
								Total:		202639	0	202639			
										Total:		202639	0	202639	
										Total:		202639	0	202639	
										Total:		202639	0	202639	
		Total:		202639	0	202639									
		Total:		202639	0	202639									
		Total:		202639	0	202639									
		Total:		202639	0	202639									
		Total:		202639	0	202639									
PH520 PHE DN. RATLAM	6	2020	01	102	0102	7166	32			150000			150000		
								Total:		150000	0	150000			
										Total:		150000	0	150000	
										Total:		150000	0	150000	
										Total:		150000	0	150000	
					0103	2219	33	005			407000			407000	
									Total:		407000	0	407000		
											Total:		407000	0	407000
											Total:		407000	0	407000
											Total:		407000	0	407000
		Total:		557000	0	557000									
800	0701	1196	61			41480			41480						
				Total:		41480	0	41480							
						Total:		41480	0	41480					
						Total:		41480	0	41480					
		Total:		41480	0	41480									

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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	6	2020	01	Total:				598480	0	598480	
				Total:					598480	0	598480	
				Total:					598480	0	598480	
PH521 PHE DN. MANDSAUR	EE	6	2020	01	102	0101	2219	33	001	107751		107751
									Total:	107751	0	107751
									Total:	107751	0	107751
							7166	32		82063		82063
									Total:	82063	0	82063
									Total:	82063	0	82063
									Total:	189814	0	189814
					0102	2219	33	001	400000		400000	
									Total:	400000	0	400000
									Total:	400000	0	400000
									Total:	400000	0	400000
					0103	2219	33	005	200000		200000	
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	200000	0	200000
									Total:	789814	0	789814
				800	0701	1196	61		50000		50000	
									Total:	50000	0	50000
									Total:	50000	0	50000
									Total:	50000	0	50000
									Total:	50000	0	50000
									Total:	839814	0	839814
									Total:	839814	0	839814
									Total:	839814	0	839814
PH522 PHE DN.	EE	6	2020	01	102	0101	2219	33	001	37587		37587
									Total:	37587	0	37587

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH522 PHE DN. SHAJAPUR	6	2020	01	102	0101	2219	Total:		37587	0	37587					
									37587	0	37587					
									37587	0	37587					
									800	0701	1196	61	49800		49800	
													Total:	49800	0	49800
													Total:	49800	0	49800
													Total:	49800	0	49800
									Total:	49800	0	49800				
									Total:	87387	0	87387				
									Total:	87387	0	87387				
Total:	87387	0	87387													
PH523 PHE DN. DEWAS	6	2020	01	102	0101	2219	33	001	538154		538154					
									Total:	538154	0	538154				
									Total:	538154	0	538154				
									Total:	538154	0	538154				
									Total:	538154	0	538154				
									Total:	538154	0	538154				
Total:	538154	0	538154													
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	6	2020	01	101	0101	0545	33	001	50317		50317					
									Total:	50317	0	50317				
									Total:	50317	0	50317				
									Total:	50317	0	50317				
									Total:	50317	0	50317				
				102	0102	2219	33	001	380534		380534					
									Total:	380534	0	380534				
									Total:	380534	0	380534				
									Total:	380534	0	380534				
									Total:	380534	0	380534				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH524 EE	6	2020	01	800	0701	1196	61		50000		50000
PHE DIV								Total:	50000	0	50000
MAINTAINCE								Total:	50000	0	50000
NAGAR NIGAM								Total:	50000	0	50000
UJJAIN								Total:	50000	0	50000
								Total:	480851	0	480851
								Total:	480851	0	480851
Total:									480851	0	480851
PH526 EE	6	2020	01	102	0101	2219	33	001	1501555		1501555
PHE DN.								Total:	1501555	0	1501555
GWALIOR								Total:	1501555	0	1501555
								Total:	1501555	0	1501555
								Total:	1501555	0	1501555
								Total:	1501555	0	1501555
Total:									1501555	0	1501555
PH527 EE	6	2020	01	102	0101	2219	33	001	50900		50900
PHE DN. GUNA								Total:	50900	0	50900
								Total:	50900	0	50900
								Total:	50900	0	50900
								Total:	50900	0	50900
								Total:	50900	0	50900
				800	0701	1196	61		48800		48800
								Total:	48800	0	48800
								Total:	48800	0	48800
								Total:	48800	0	48800
								Total:	48800	0	48800
								Total:	99700	0	99700
Total:									99700	0	99700

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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	6	2020	01	102	0102	2219	33	001	1133588		1133588
								Total:	1133588	0	1133588
								Total:	1133588	0	1133588
								Total:	1133588	0	1133588
								Total:	1133588	0	1133588
								Total:	1133588	0	1133588
Total:									1133588	0	1133588
PH529 EE PHE DN. SHIVPURI	6	2020	01	102	0101	2219	33	001	1066000		1066000
								Total:	1066000	0	1066000
								Total:	1066000	0	1066000
								Total:	1066000	0	1066000
								Total:	1066000	0	1066000
								Total:	1066000	0	1066000
					0102	2219	33	001	4850		4850
								Total:	4850	0	4850
								Total:	4850	0	4850
								Total:	4850	0	4850
								Total:	4850	0	4850
								Total:	4850	0	4850
0103	2219	33	005	275087		275087					
			Total:	275087	0	275087					
			Total:	275087	0	275087					
			Total:	275087	0	275087					
			Total:	275087	0	275087					
			Total:	275087	0	275087					
Total:									1345937	0	1345937
Total:									1345937	0	1345937
Total:									1345937	0	1345937
Total:									1345937	0	1345937
PH532 EE PHE DN. DATIA	6	2020	01	102	0101	2219	33	001	1046920		1046920
								Total:	1046920	0	1046920
								Total:	1046920	0	1046920
								Total:	1046920	0	1046920
								Total:	1046920	0	1046920
0102	2219	33	001	90770		90770					
			Total:	90770	0	90770					

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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	6	2020	01	102	0102	2219	33	Total:	90770	0	90770				
								Total:	90770	0	90770				
								Total:	90770	0	90770				
								Total:	1137690	0	1137690				
								800	0701	1196	61	Total:	47575		47575
												Total:	47575	0	47575
												Total:	47575	0	47575
												Total:	47575	0	47575
								Total:	47575	0	47575				
								Total:	1185265	0	1185265				
Total:	1185265	0	1185265												
Total:	1185265	0	1185265												
PH534 EE PHE DN. SAGAR	6	2020	01	102	0101	2219	33	001	19127		19127				
								Total:	19127	0	19127				
								Total:	19127	0	19127				
								Total:	19127	0	19127				
								0102	2219	33	001	Total:	53075		53075
												Total:	53075	0	53075
												Total:	53075	0	53075
												Total:	53075	0	53075
								Total:	72202	0	72202				
								Total:	72202	0	72202				
Total:	72202	0	72202												
PH535 EE PHE DN. CHHATARPUR	6	2020	01	102	0101	2219	33	001	736629		736629				
								Total:	736629	0	736629				
								Total:	736629	0	736629				
								7166	32	Total:	52729		52729		
										Total:	52729	0	52729		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH535 PHE DN. CHHATARPUR	EE	6	2020	01	102	0101	7166	Total:		52729	0	52729	
							Total:		789358	0	789358		
						0102	2219	33	001	85911		85911	
							Total:		85911	0	85911		
							Total:		85911	0	85911		
						Total:		875269	0	875269			
						Total:		875269	0	875269			
Total:		875269	0	875269									
PH536 PHE DN. PANNA	EE	6	2020	01	102	0101	2219	33	001	354345		354345	
							Total:		354345	0	354345		
						0102	2219	33	001	597557		597557	
							Total:		597557	0	597557		
							Total:		597557	0	597557		
						Total:		951902	0	951902			
						Total:		951902	0	951902			
Total:		951902	0	951902									
PH537 PHE DN. DAMOH	EE	6	2020	01	102	0101	7166	32		117707		117707	
							Total:		117707	0	117707		
						Total:	Total:		117707	0	117707		
							Total:		117707	0	117707		
							Total:		117707	0	117707		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH537 EE PHE DN. DAMOH	Total:								117707	0	117707
PH540 EE PHE DN. REWA	6	2020	01	102	0101	2219	33	001	663676		663676
								Total:	663676	0	663676
								Total:	663676	0	663676
						Total:			663676	0	663676
					0102	2219	33	001	684163		684163
								Total:	684163	0	684163
								Total:	684163	0	684163
						Total:			684163	0	684163
						Total:			1347839	0	1347839
						Total:			1347839	0	1347839
						Total:			1347839	0	1347839
						Total:			1347839	0	1347839
						Total:			1347839	0	1347839
						Total:			1347839	0	1347839
PH541 EE PHE DN. SATNA	6	2020	01	102	0101	2219	33	001	332769		332769
								Total:	332769	0	332769
								Total:	332769	0	332769
						Total:			332769	0	332769
					0102	2219	33	001	15357		15357
								Total:	15357	0	15357
								Total:	15357	0	15357
						Total:			15357	0	15357
					0103	2219	33	005	7844		7844
								Total:	7844	0	7844
								Total:	7844	0	7844
						Total:			7844	0	7844
						Total:			355970	0	355970
						Total:			355970	0	355970

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH541 EE	6	2020	Total:							355970	0	355970	
PHE DN. SATNA	Total:												
									355970	0	355970		
PH542 EE	6	2020	01	102	0101	2219	33	001	6781		6781		
PHE DN. SHAHDOL										Total:	0	6781	
									Total:	6781	0	6781	
									Total:	6781	0	6781	
					0102	2219	33	001	21800		21800		
									Total:	21800	0	21800	
									Total:	21800	0	21800	
					0103	2219	33	005	241044		241044		
									Total:	241044	0	241044	
									Total:	241044	0	241044	
									Total:	241044	0	241044	
									Total:	269625	0	269625	
										Total:	269625	0	269625
Total:													
									269625	0	269625		
PH543 EE,PHE	6	2020	01	102	0101	2219	33	001	303429		303429		
DIVISION UMARIYA										Total:	0	303429	
									Total:	303429	0	303429	
									Total:	303429	0	303429	
					0102	2219	33	001	399744		399744		
									Total:	399744	0	399744	
									Total:	399744	0	399744	
					0103	2219	33	005	25889		25889		
									Total:	25889	0	25889	
									Total:	25889	0	25889	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH543 EE,PHE DIVISION UMARIYA	6	2020	01	102	0103	Total:			25889	0	25889	
					Total:			729062	0	729062		
					Total:			729062	0	729062		
					Total:			729062	0	729062		
					Total:			729062	0	729062		
PH544 EE PHE DN. SIDHI	6	2020	01	102	0102	2219	33	001	477981		477981	
								Total:	477981	0	477981	
								Total:	477981	0	477981	
					800	0701	1196	61		9958		9958
									Total:	9958	0	9958
									Total:	9958	0	9958
									Total:	9958	0	9958
					Total:			487939	0	487939		
					Total:			487939	0	487939		
					Total:			487939	0	487939		
PH546 EE PHE PROJ. DN.-1 KATNI	6	2020	01	102	0102	2219	33	001	8378		8378	
								Total:	8378	0	8378	
								Total:	8378	0	8378	
					Total:	8378	0	8378				
						8378	0	8378				
						8378	0	8378				
Total:			8378	0	8378							
PH549 PHE DN.	6	2020	01	102	0101	2219	33	001	16800		16800	
								Total:	16800	0	16800	

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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	6	2020	01	102	0101	2219	Total:		16800	0	16800
						Total:		16800	0	16800	
						0102	2219	33	001	4200	
					Total:		4200	0	4200		
					Total:		4200	0	4200		
					7166	32			150000		150000
						Total:		150000	0	150000	
						Total:		150000	0	150000	
					Total:		154200	0	154200		
					0103	2219	33	005	134208		134208
						Total:		134208	0	134208	
						Total:		134208	0	134208	
Total:		134208	0	134208							
Total:		305208	0	305208							
Total:		305208	0	305208							
Total:		305208	0	305208							
Total:		305208	0	305208							

PH550 EE PHE DN. BALAGHAT	6	2020	01	102	0101	2219	33	001	582693		582693
						Total:		582693	0	582693	
						Total:		582693	0	582693	
					Total:		582693	0	582693		
					0102	2219	33	001	363992		363992
						Total:		363992	0	363992	
						Total:		363992	0	363992	
					7166	32			149648		149648
						Total:		149648	0	149648	
						Total:		149648	0	149648	
					Total:		513640	0	513640		
					0103	2219	33	005	2896230		2896230
Total:		2896230	0	2896230							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH550 EE PHE DN. BALAGHAT	6	2020	01	102	0103	2219			Total:	2896230	0	2896230	
										2896230	0	2896230	
									Total:	3992563	0	3992563	
									Total:	3992563	0	3992563	
									Total:	3992563	0	3992563	
Total:									3992563	0	3992563		
PH551 EE PHE DN. SEONI	6	2020	01	102	0102	2219		33	001	7928		7928	
										Total:	7928	0	7928
										Total:	7928	0	7928
										Total:	7928	0	7928
										Total:	7928	0	7928
					0103	2219		33	005	104444		104444	
										Total:	104444	0	104444
										Total:	104444	0	104444
										Total:	104444	0	104444
										Total:	104444	0	104444
					7166			32		149744		149744	
										Total:	149744	0	149744
										Total:	149744	0	149744
										Total:	149744	0	149744
										Total:	149744	0	149744
800	0701	1196		61		5048		5048					
						Total:	5048	0	5048				
						Total:	5048	0	5048				
						Total:	5048	0	5048				
						Total:	5048	0	5048				
Total:									267164	0	267164		
Total:									267164	0	267164		
Total:									267164	0	267164		
PH552 EE PHE DN. CHHINDWARA	6	2020	01	102	0102	2219		33	001	412059		412059	
										Total:	412059	0	412059
										Total:	412059	0	412059

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH552 EE	6	2020	01	102	0102	Total:			412059	0	412059
PHE DN.					Total:				412059	0	412059
CHHINDWARA				Total:					412059	0	412059
			Total:						412059	0	412059
Total:									412059	0	412059
PH558 EE	6	2020	01	052		0693	33	002	387233		387233
PHE								Total:	387233	0	387233
MECHANICAL							Total:		387233	0	387233
DIVISION						Total:			387233	0	387233
BHOPAL				Total:					387233	0	387233
			Total:						387233	0	387233
Total:									387233	0	387233
PH567	6	2020	01	102	0103	2219	33	005	55056		55056
EE,PHED								Total:	55056	0	55056
ANUPPUR							Total:		55056	0	55056
					7166		32		150000		150000
							Total:		150000	0	150000
							Total:		150000	0	150000
				Total:					205056	0	205056
				Total:					205056	0	205056
Total:									205056	0	205056
PH568	6	2020	01	102	0103	2219	33	005	125796		125796
EE,PHE								Total:	125796	0	125796
DN.ASHOKNAG							Total:		125796	0	125796
AR						Total:			125796	0	125796

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568	6	2020	01	102	Total:				125796	0	125796
EE,PHE					Total:				125796	0	125796
DN.ASHOKNAG			Total:						125796	0	125796
AR	Total:								125796	0	125796
PH572	6	2020	01	102	0101	2219	33	001	85376		85376
EE, PHE DIVISION,								Total:	85376	0	85376
ALIRAJPUR							Total:	85376	0	85376	
						Total:			85376	0	85376
				Total:					85376	0	85376
	Total:								85376	0	85376
	Total:								85376	0	85376
PH582	6	2020	01	102	0102	2219	33	001	524819		524819
EE, PHE DN.								Total:	524819	0	524819
SARDARPUR,							Total:	524819	0	524819	
DHAR						Total:			524819	0	524819
					Total:				524819	0	524819
			Total:						524819	0	524819
	Total:								524819	0	524819
	Total:								524819	0	524819
PH583	6	2020	01	101	0101	0545	33	001	1190011		1190011
EE, PHE DN.								Total:	1190011	0	1190011
PARASIA,							Total:	1190011	0	1190011	
CHINDWARA						Total:			1190011	0	1190011
					Total:				1190011	0	1190011
				Total:					1190011	0	1190011
	Total:								1190011	0	1190011
	Total:								1190011	0	1190011

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH584 PHE DN. KHURAI, SAGAR	EE,	6	2020	01	102	0101	2219	33	001	4039		4039					
									Total:	4039	0	4039					
									Total:	4039	0	4039					
										0102	2219	33	001				20517
						Total:	20517	0	20517								
						Total:	20517	0	20517								
						Total:	20517	0	20517								
						Total:	24556	0	24556								
						Total:	24556	0	24556								
						Total:	24556	0	24556								
Total:	24556	0	24556														
Gn/MHCD TOTAL									45213119	0	45213119						

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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	6	2020	01	102	0101	4379	32		1533604		1533604					
									Total:	1533604	0	1533604					
									Total:	1533604	0	1533604					
										0701	2580	64	001				1037510
						Total:	1037510	0	1037510								
						Total:	1037510	0	1037510								
						Total:	1037510	0	1037510								
Total:	2571114	0	2571114														

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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	6	2020	01	800	0701	0693	63	001	34199		34199	
								Total:		34199	0	34199	
								Total:		34199	0	34199	
								Total:		34199	0	34199	
								Total:		34199	0	34199	
Total:		2605313	0	2605313									
Total:		2605313	0	2605313									
Total:		2605313	0	2605313									
PH505 PHE DIV SEHORE	EE	6	2020	01	102	0101	2580	64	001	739184		739184	
									Total:		739184	0	739184
									Total:		739184	0	739184
									Total:		739184	0	739184
									Total:		739184	0	739184
						0701	2580	64	001	240000		240000	
									Total:		240000	0	240000
									Total:		240000	0	240000
									Total:		240000	0	240000
									Total:		240000	0	240000
Total:		979184	0	979184									
Total:		979184	0	979184									
Total:		979184	0	979184									
PH507 PHE DN. VIDISHA	EE	6	2020	01	102	0101	4379	32		1551882		1551882	
									Total:		1551882	0	1551882
									Total:		1551882	0	1551882
						7788	32		224000		224000		
								Total:		224000	0	224000	
								Total:		224000	0	224000	
								Total:		1775882	0	1775882	
0701	2580	64	001	1453271		1453271							
			Total:		1453271	0	1453271						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH507 PHE DN. VIDISHA	6	2020	01	102	0701	2580	Total:		1453271	0	1453271
								1453271	0	1453271	
							Total:		3229153	0	3229153
							Total:		3229153	0	3229153
							Total:		3229153	0	3229153
Total:									3229153	0	3229153
PH510 EE,PHE DIVISION HARDA	6	2020	01	102	0701	2580	64	001	607734		607734
							Total:		607734	0	607734
								607734	0	607734	
							Total:		607734	0	607734
							Total:		607734	0	607734
Total:									607734	0	607734
PH512 PHE DN. KHANDWA	6	2020	01	102	0101	2580	64	001	497636		497636
							Total:		497636	0	497636
								497636	0	497636	
						Total:		497636	0	497636	
					0701	2580	64	001	450748		450748
							Total:		450748	0	450748
								450748	0	450748	
	Total:		450748	0		450748					
Total:									948384	0	948384
Total:									948384	0	948384
Total:									948384	0	948384
PH513 PHE DN. DHAR	6	2020	01	102	0702	2580	32		225792		225792
							Total:		225792	0	225792

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH513 EE PHE DN. DHAR	6	2020	01	102	0702	2580			Total:	225792	0	225792					
									Total:	225792	0	225792					
									Total:	225792	0	225792					
					800	0701	7163	32					Total:	580918		580918	
													Total:	580918	0	580918	
													Total:	580918	0	580918	
													Total:	580918	0	580918	
													Total:	580918	0	580918	
													Total:	580918	0	580918	
						0702	7163	32						Total:	870757		870757
														Total:	870757	0	870757
														Total:	870757	0	870757
														Total:	870757	0	870757
														Total:	870757	0	870757
														Total:	870757	0	870757
Total:									1451675	0	1451675						
Total:									1677467	0	1677467						
Total:									1677467	0	1677467						
Total:									1677467	0	1677467						
PH514 EE PHE DN.JHABUA	6	2020	01	102	0101	4379	32			282801		282801					
									Total:	282801	0	282801					
									Total:	282801	0	282801					
					0103	2580	32						Total:	2223522		2223522	
													Total:	2223522	0	2223522	
													Total:	2223522	0	2223522	
													Total:	2223522	0	2223522	
													Total:	2223522	0	2223522	
													Total:	2223522	0	2223522	
						4379	32							Total:	1481452		1481452
														Total:	1481452	0	1481452
														Total:	1481452	0	1481452
					Total:									3704974	0	3704974	
					0701	2580	64	001						32425		32425	
													Total:	32425	0	32425	
Total:	32425	0	32425														
Total:									32425	0	32425						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	6	2020	01	102	0703	2580	32		1013262		1013262
PHE								Total:	1013262	0	1013262
DN.JHABUA							Total:		1013262	0	1013262
						Total:			1013262	0	1013262
				Total:					5033462	0	5033462
				Total:					5033462	0	5033462
			Total:						5033462	0	5033462
Total:									5033462	0	5033462
PH515 EE	6	2020	01	800	0701	0693	63	001	49000		49000
PHE DN.								Total:	49000	0	49000
KHARGONE							Total:		49000	0	49000
						Total:			49000	0	49000
						Total:			49000	0	49000
					0702	7163	32		2769041		2769041
							Total:		2769041	0	2769041
						Total:			2769041	0	2769041
						Total:			2769041	0	2769041
					0703	7163	32		874169		874169
							Total:		874169	0	874169
						Total:			874169	0	874169
						Total:			874169	0	874169
				Total:					3692210	0	3692210
				Total:					3692210	0	3692210
			Total:						3692210	0	3692210
Total:									3692210	0	3692210
PH516 EE	6	2020	01	102	0101	2580	64	001	21684		21684
PHE DN.								Total:	21684	0	21684
BADWANI							Total:		21684	0	21684
						Total:			21684	0	21684
						Total:			21684	0	21684
				Total:					21684	0	21684

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH516	EE	6	2020	01	Total:				21684	0	21684	
PHE DN.					Total:				21684	0	21684	
BADWANI				Total:				21684	0	21684		
PH520	EE	6	2020	01	102	0701	2580	64	001	4384412	4384412	
PHE DN.									Total:	4384412	0	4384412
RATLAM									Total:	4384412	0	4384412
									Total:	4384412	0	4384412
						0702	2580	32		949756	949756	
									Total:	949756	0	949756
									Total:	949756	0	949756
									Total:	949756	0	949756
									Total:	949756	0	949756
									Total:	5334168	0	5334168
					800	0701	0693	63	001	48584	48584	
									Total:	48584	0	48584
									Total:	48584	0	48584
									Total:	48584	0	48584
									Total:	48584	0	48584
									Total:	5382752	0	5382752
									Total:	5382752	0	5382752
									Total:	5382752	0	5382752
PH521	EE	6	2020	01	102	0101	2580	64	001	621951	621951	
PHE DN.									Total:	621951	0	621951
MANDSAUR									Total:	621951	0	621951
							4379	32		334269	334269	
									Total:	334269	0	334269
									Total:	334269	0	334269
									Total:	956220	0	956220
						0701	2580	64	001	1737116	1737116	
									Total:	1737116	0	1737116

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt												
PH521 PHE DN. MANDSAUR	EE	6	2020	01	102	0701	2580	Total:	1737116	0	1737116												
									Total:	1737116	0	1737116											
										Total:	2693336	0	2693336										
											800	0701	0693	63	001	50000		50000					
																Total:	50000	0	50000				
																	Total:	50000	0	50000			
																		Total:	50000	0	50000		
																			Total:	50000	0	50000	
																				Total:	2743336	0	2743336
																					Total:	2743336	0
Total:	2743336	0	2743336																				
	Total:	2743336	0	2743336																			
		Total:	2743336	0	2743336																		
			PH522 PHE DN. SHAJAPUR	EE	6	2020	01	800	0701	0693	63	001	49702		49702								
													Total:	49702	0	49702							
														Total:	49702	0	49702						
															7163	32						353680	
																	Total:	353680	0			353680	
																		Total:	353680	0		353680	
																			Total:	403382	0	403382	
Total:																				403382	0	403382	
	Total:																			403382	0	403382	
		Total:																		403382	0	403382	
			Total:	403382	0	403382																	
				Total:	403382	0	403382																
					PH523 PHE DN. DEWAS	EE	6	2020	01	101	0701	3862	32							1302472		1302472	
														Total:	1302472	0				1302472			
															Total:	1302472	0			1302472			
																Total:	1302472	0		1302472			
																	Total:	1302472	0	1302472			
102																		0101	2580	64	001	2294072	
	Total:																					2294072	0

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH523 PHE DN. DEWAS	EE	6	2020	01	102	0101	2580	Total:	2294072	0	2294072		
									2294072	0	2294072		
						0701	2580	64	001	2612862		2612862	
										Total:	2612862	0	2612862
							Total:	2612862	0	2612862			
								2612862	0	2612862			
						Total:	4906934	0	4906934				
						Total:	6209406	0	6209406				
						Total:	6209406	0	6209406				
						Total:	6209406	0	6209406				
Total:	6209406	0	6209406										
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	6	2020	01	101	0701	3862	32	1301760		1301760		
									Total:	1301760	0	1301760	
									Total:	1301760	0	1301760	
									Total:	1301760	0	1301760	
						Total:	1301760	0	1301760				
						102	0101	2580	64	001	8900		8900
											Total:	8900	0
							7788	32	195405		195405		
					Total:				195405	0	195405		
					Total:	204305	0	204305					
					0701	2580	64	001	2444245		2444245		
									Total:	2444245	0	2444245	
						Total:	2444245	0	2444245				
							2444245	0	2444245				
					Total:	2648550	0	2648550					
					Total:	3950310	0	3950310					
Total:	3950310	0	3950310										
Total:	3950310	0	3950310										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PH526 PHE DN. GWALIOR	EE	6	2020	01	800	0701	7163	32		969769		969769		
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
										Total:	969769	0	969769	
				0703	7163	32			372737		372737			
									Total:	372737	0	372737		
									Total:	372737	0	372737		
									Total:	372737	0	372737		
									Total:	372737	0	372737		
									Total:	1342506	0	1342506		
									Total:	1342506	0	1342506		
									Total:	1342506	0	1342506		
									Total:	1342506	0	1342506		
									Total:	1342506	0	1342506		
PH527 PHE DN. GUNA	EE	6	2020	01	102	0101	2580	64	001	2350166		2350166		
											Total:	2350166	0	2350166
											Total:	2350166	0	2350166
											Total:	2350166	0	2350166
											Total:	2350166	0	2350166
											Total:	2350166	0	2350166
											Total:	2350166	0	2350166
	Total:	2350166	0	2350166										
									Total:	2350166	0	2350166		
									Total:	2350166	0	2350166		
PH528 PHE DN. BHIND	EE	6	2020	01	102	0101	2580	64	001	1064311		1064311		
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
											Total:	1064311	0	1064311
				0701	2580	64	001	254532		254532				
									Total:	254532	0	254532		
									Total:	254532	0	254532		
									Total:	254532	0	254532		
									Total:	254532	0	254532		
									Total:	254532	0	254532		
									Total:	1318843	0	1318843		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH528 EE	6	2020	01	Total:								1318843	0	1318843
PHE DN. BHIND			Total:								1318843	0	1318843	
Total:											1318843	0	1318843	
PH529 EE	6	2020	01	102	0101	2580	64	001	5298000		5298000			
									Total:	5298000	0	5298000		
									Total:	5298000	0	5298000		
											545619	545619		
									Total:	545619	0	545619		
									Total:	545619	0	545619		
									Total:	5843619	0	5843619		
											1999621	1999621		
									Total:	1999621	0	1999621		
									Total:	1999621	0	1999621		
									Total:	1999621	0	1999621		
									Total:	7843240	0	7843240		
									Total:	7843240	0	7843240		
									Total:	7843240	0	7843240		
									Total:	7843240	0	7843240		
PH530 EE	6	2020	01	102	0701	2580	64	001	26757939		26757939			
									Total:	26757939	0	26757939		
									Total:	26757939	0	26757939		
									Total:	26757939	0	26757939		
											1609537	1609537		
									Total:	1609537	0	1609537		
									Total:	1609537	0	1609537		
									Total:	1609537	0	1609537		
									Total:	28367476	0	28367476		
											435590	435590		
									Total:	435590	0	435590		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH530 EE	6	2020	01	800	0701	7163	Total:		435590	0	435590
PHE DN. MORENA							Total:		435590	0	435590
					Total:				435590	0	435590
				Total:					28803066	0	28803066
			Total:						28803066	0	28803066
Total:									28803066	0	28803066
PH532 EE	6	2020	01	800	0701	7163	32		77785		77785
PHE DN. DATIA								Total:	77785	0	77785
							Total:		77785	0	77785
					Total:				77785	0	77785
				Total:					77785	0	77785
			Total:						77785	0	77785
Total:									77785	0	77785
PH534 EE	6	2020	01	102	0101	2580	64	001	3021000		3021000
PHE DN. SAGAR								Total:	3021000	0	3021000
							Total:		3021000	0	3021000
					Total:				3021000	0	3021000
				0102	2580	32			2499916		2499916
							Total:		2499916	0	2499916
							Total:		2499916	0	2499916
				Total:					2499916	0	2499916
				0703	2580	32			187908		187908
							Total:		187908	0	187908
							Total:		187908	0	187908
				Total:					187908	0	187908
			Total:						5708824	0	5708824
Total:									5708824	0	5708824

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR									5708824	0	5708824
PH535 PHE DN. CHHATARPUR	6	2020	01	102	0701	2580	64	001	1439719		1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
								Total:	1439719	0	1439719
PH536 PHE DN. PANNA	6	2020	01	102	0101	4379	32		259244		259244
								Total:	259244	0	259244
								Total:	259244	0	259244
								Total:	259244	0	259244
					0701	2580	64	001	233114		233114
								Total:	233114	0	233114
								Total:	233114	0	233114
								Total:	233114	0	233114
								Total:	233114	0	233114
								Total:	492358	0	492358
								Total:	492358	0	492358
								Total:	492358	0	492358
								Total:	492358	0	492358
PH537 PHE DN. DAMOH	6	2020	01	102	0701	2580	64	001	69027		69027
								Total:	69027	0	69027
								Total:	69027	0	69027
								Total:	69027	0	69027
								Total:	69027	0	69027
								Total:	69027	0	69027

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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	6	2020	01	800	0701	0693	63	001	16500		16500		
									Total:		16500	0	16500	
									Total:		16500	0	16500	
									Total:		16500	0	16500	
									Total:		16500	0	16500	
Total:		85527	0	85527										
Total:		85527	0	85527										
Total:		85527	0	85527										
PH538 PHE DN. TIKAMGARH	EE	6	2020	01	102	0101	4379	32		380385		380385		
									Total:		380385	0	380385	
									Total:		380385	0	380385	
									Total:		380385	0	380385	
									Total:		380385	0	380385	
						0701	2580	64	001		7680828		7680828	
										Total:		7680828	0	7680828
										Total:		7680828	0	7680828
										Total:		7680828	0	7680828
										Total:		7680828	0	7680828
Total:		8061213	0	8061213										
Total:		8061213	0	8061213										
Total:		8061213	0	8061213										
PH540 PHE DN. REWA	EE	6	2020	01	101	0701	3862	32		727851		727851		
									Total:		727851	0	727851	
									Total:		727851	0	727851	
						0703	3862	32		321881		321881		
									Total:		321881	0	321881	
									Total:		321881	0	321881	
									Total:		321881	0	321881	
Total:		1049732	0	1049732										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH540 EE PHE DN. REWA	6	2020	01	102	0101	2580	64	001	1233800		1233800							
								Total:		1233800	0	1233800						
								Total:		1233800	0	1233800						
												4379	32		678654		678654	
						Total:		678654	0	678654								
						Total:		678654	0	678654								
												0701	2580	64	001	16844308		16844308
						Total:		16844308	0	16844308								
						Total:		16844308	0	16844308								
												Total:			18756762	0	18756762	
										Total:					19806494	0	19806494	
						Total:									19806494	0	19806494	
						Total:									19806494	0	19806494	

PH541 EE PHE DN. SATNA	6	2020	01	102	0101	2580	64	001	4276854		4276854							
								Total:		4276854	0	4276854						
								Total:		4276854	0	4276854						
												0102	2580	32		2000000		2000000
						Total:		2000000	0	2000000								
						Total:		2000000	0	2000000								
												0701	2580	64	001	982860		982860
						Total:		982860	0	982860								
						Total:		982860	0	982860								
												Total:			7259714	0	7259714	
										Total:					7259714	0	7259714	
						Total:									7259714	0	7259714	
						Total:									7259714	0	7259714	

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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	Total:								7259714	0	7259714
PH542 EE PHE DN. SHAHDOL	6	2020	01	101	0702	3862	32		161527		161527
								Total:	161527	0	161527
								Total:	161527	0	161527
					0703	3862	32		608637		608637
								Total:	608637	0	608637
								Total:	608637	0	608637
								Total:	608637	0	608637
				102	0701	2580	64	001	121280		121280
								Total:	121280	0	121280
								Total:	121280	0	121280
								Total:	121280	0	121280
								Total:	121280	0	121280
								Total:	891444	0	891444
								Total:	891444	0	891444
								Total:	891444	0	891444
PH543 EE,PHE DIVISION UMARIYA	6	2020	01	102	0102	2580	32		2239888		2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
								Total:	2239888	0	2239888
PH546 EE	6	2020	01	101	0701	3862	32		76207		76207

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH546 EE PHE PROJ. DN.-1 KATNI	6	2020	01	101	0701	3862	32	Total:	76207	0	76207	
								Total:	76207	0	76207	
								Total:	76207	0	76207	
					0703	3862	32	Total:	51503		51503	
								Total:	51503	0	51503	
								Total:	51503	0	51503	
						Total:	51503	0	51503			
						Total:	127710	0	127710			
						102	0102	4379	32	Total:	432856	
					Total:					432856	0	432856
					Total:					432856	0	432856
					Total:		432856	0	432856			
					0702		2580	32	Total:	8253958		8253958
									Total:	8253958	0	8253958
						Total:			8253958	0	8253958	
Total:	8253958	0	8253958									
Total:	8686814	0	8686814									
Total:	8814524	0	8814524									
Total:	8814524	0	8814524									
Total:	8814524	0	8814524									
PH548 EE,PHE DIVISION DINDORI	6	2020	01	102	0701	2580	64	001	42889		42889	
								Total:	42889	0	42889	
								Total:	42889	0	42889	
					Total:	42889	0	42889				
					Total:	42889	0	42889				
					Total:	42889	0	42889				
Total:	42889	0	42889									
Total:	42889	0	42889									
PH549 EE	6	2020	01	101	0701	3862	32		133363		133363	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH549 PHE DN. NARSINGHPUR	EE	6	2020	01	101	0701	3862	32	Total:	133363	0	133363	
										133363	0	133363	
						Total:			133363	0	133363		
					0703	3862	32			345329		345329	
									Total:	345329	0	345329	
							Total:		345329	0	345329		
						Total:			345329	0	345329		
						Total:			478692	0	478692		
				102	0101	2580	64	001		3500		3500	
									Total:	3500	0	3500	
								Total:	3500	0	3500		
					0102	4379	32			393296		393296	
									Total:	393296	0	393296	
							Total:		393296	0	393296		
						Total:			396796	0	396796		
					0102	2580	32			530811		530811	
									Total:	530811	0	530811	
							Total:		530811	0	530811		
					0102	4379	32			8455		8455	
									Total:	8455	0	8455	
							Total:		8455	0	8455		
						Total:			539266	0	539266		
					0701	2580	64	001		2240606		2240606	
									Total:	2240606	0	2240606	
							Total:		2240606	0	2240606		
						Total:			2240606	0	2240606		
						Total:			3176668	0	3176668		
						Total:			3655360	0	3655360		
						Total:			3655360	0	3655360		
						Total:			3655360	0	3655360		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH550 PHE DN. BALAGHAT	6	2020	01	101	0701	3862	32		99624		99624			
									Total:	99624	0	99624		
									Total:	99624	0	99624		
							Total:	99624	0	99624				
						0702	3862	32		989506		989506		
										Total:	989506	0	989506	
									Total:	989506	0	989506		
						Total:	989506	0	989506					
						Total:	1089130	0	1089130					
					102	0701	2580	64	001		89019		89019	
											Total:	89019	0	89019
											Total:	89019	0	89019
								Total:	89019	0	89019			
							0702	2580	32		2178860		2178860	
											Total:	2178860	0	2178860
	Total:	2178860	0	2178860										
	Total:	2178860	0	2178860										
0703	2580	32		1298271			1298271							
				Total:		1298271	0	1298271						
				Total:		1298271	0	1298271						
	Total:	1298271	0	1298271										
	Total:	3566150	0	3566150										
	Total:	4655280	0	4655280										
	Total:	4655280	0	4655280										
	Total:	4655280	0	4655280										
PH551 PHE DN. SEONI	6	2020	01	101	0701	3862	32		68765		68765			
									Total:	68765	0	68765		
									Total:	68765	0	68765		
									Total:	68765	0	68765		
					0702	3862	32		284810		284810			

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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	6	2020	01	101	0702	3862	32	Total:	284810		0	284810	
						Total:	284810		0	284810			
						Total:			284810		0	284810	
						Total:			353575		0	353575	
				102	0101	4379	32	Total:	520051		0	520051	
						Total:	520051		0	520051			
						Total:			520051		0	520051	
					0103	4379	32	Total:	7950		0	7950	
						Total:	7950		0	7950			
						Total:			7950		0	7950	
						7788	32	Total:	400000		0	400000	
						Total:	400000		0	400000			
						Total:			400000		0	400000	
					0701	2580	64	001	1580770			1580770	
						Total:	1580770		0	1580770			
						Total:			1580770		0	1580770	
						Total:			1580770		0	1580770	
						Total:			2508771		0	2508771	
				800	0701	0693	63	001	49858			49858	
						Total:	49858		0	49858			
						Total:			49858		0	49858	
						Total:			49858		0	49858	
						Total:			49858		0	49858	
						Total:			2912204		0	2912204	
						Total:			2912204		0	2912204	
						Total:			2912204		0	2912204	
						Total:			2912204		0	2912204	
PH552 EE PHE DN.	6	2020	01	101	0701	3862	32	Total:	187934			187934	
						Total:	187934		0	187934			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH552 EE PHE DN. CHHINDWARA	6	2020	01	101	0701	3862	Total:			187934		0	187934
						Total:			187934		0	187934	
						0702	3862	32		371715			371715
					Total:			371715		0	371715		
					Total:			371715		0	371715		
					Total:			371715		0	371715		
					Total:			559649		0	559649		
					102	0101	4379	32		137836			137836
							Total:			137836		0	137836
							Total:			137836		0	137836
						0103	2580	32		553403			553403
							Total:			553403		0	553403
							Total:			553403		0	553403
						0701	2580	64	001	1639745			1639745
							Total:			1639745		0	1639745
Total:			1639745				0	1639745					
Total:			2330984			0	2330984						
Total:			2890633			0	2890633						
Total:			2890633			0	2890633						
Total:			2890633		0	2890633							
Total:			2890633		0	2890633							
PH558 EE PHE MECHANICAL DIVISION BHOPAL	6	2020	01	102	0101	2580	64	001	2634311				2634311
						Total:			2634311		0	2634311	
					4379	32		2499149			2499149		
						Total:			2499149		0	2499149	
						Total:			2499149		0	2499149	
Total:			5133460		0	5133460							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH558 EE PHE MECHANICAL DIVISION BHOPAL	6	2020	01	102	0102	2580	32		2000000		2000000						
									Total:	2000000	0	2000000					
									Total:	2000000	0	2000000					
										4379	32	479227		479227			
									Total:	479227		0	479227				
									Total:	479227	0	479227					
									Total:	479227	0	479227					
									Total:	2479227	0	2479227					
									Total:	7612687	0	7612687					
										800	0701	0693	63	001	305435		305435
	Total:	305435	0	305435													
	Total:	305435	0	305435													
	Total:	305435	0	305435													
	Total:	305435	0	305435													
	Total:	7918122	0	7918122													
	Total:	7918122	0	7918122													
	Total:	7918122	0	7918122													
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2020	01	102	0101	2580	64	001	1865015		1865015						
										Total:	1865015	0	1865015				
										Total:	1865015	0	1865015				
											4379	32	15101		15101		
										Total:	15101		0	15101			
										Total:	15101	0	15101				
										Total:	15101	0	15101				
										Total:	1880116	0	1880116				
											0102	4379	32		20259		20259
										Total:	20259			0	20259		
	Total:	20259	0	20259													
	Total:	20259	0	20259													
		0103	2580	32		703861		703861									
	Total:	703861			0	703861											
	Total:	703861			0	703861											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PH559 PHE MECHANICAL DIVISION UJJAIN	6	2020	01	102	0103	Total:			703861	0	703861							
					Total:			2604236	0	2604236								
					800	0701	0693	63	001	349622		349622						
						Total:			349622	0	349622							
						Total:			349622	0	349622							
					Total:			349622	0	349622								
					Total:			349622	0	349622								
					Total:			2953858	0	2953858								
					Total:			2953858	0	2953858								
					Total:			2953858	0	2953858								
PH560 PHE MECHANICAL DIVISION INDORE	6	2020	01	102	0101	4379	32		173100		173100							
								Total:			173100	0	173100					
								Total:			173100	0	173100					
					0102	4379	32		1546342		1546342							
								Total:			1546342	0	1546342					
								Total:			1546342	0	1546342					
					0103	4379	32		3605127		3605127							
								Total:			3605127	0	3605127					
								Total:			3605127	0	3605127					
					Total:			5324569	0	5324569								
					Total:			5324569	0	5324569								
					Total:			5324569	0	5324569								
					PH561 PHE MECHANICAL	6	2020	01	102	0101	4379	32		4136446		4136446		
													Total:			4136446	0	4136446
													Total:			4136446	0	4136446

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH561 PHE MECHANICAL DIVISION SAGAR	6	2020	01	102	0101	Total:			4136446	0	4136446				
					Total:			4136446	0	4136446					
					800	0701	0693	63	001	297160		297160			
						Total:			297160	0	297160				
						Total:			297160	0	297160				
					Total:			297160	0	297160					
					Total:			297160	0	297160					
Total:			4433606	0	4433606										
Total:			4433606	0	4433606										
Total:			4433606	0	4433606										
PH562 PHE MECHANICAL DIVISION GWALIOR	6	2020	01	102	0101	2580	64	001	1397211		1397211				
								Total:			1397211	0	1397211		
								Total:			1397211	0	1397211		
					0102	2580	32		998595		998595				
								Total:			998595	0	998595		
								Total:			998595	0	998595		
					800	0701	0693	63	001	4870		4870			
										Total:			4870	0	4870
										Total:			4870	0	4870
					Total:			4870	0	4870					
Total:			4870	0	4870										
Total:			2400676	0	2400676										
Total:			2400676	0	2400676										
Total:			2400676	0	2400676										
PH563 PHE	6	2020	01	102	0101	4379	32		2827922		2827922				
								Total:			2827922	0	2827922		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH563 PHE MECHANICAL DIVISION REWA	6	2020	01	102	0101	4379			Total:	2827922	0	2827922				
									Total:	2827922	0	2827922				
									Total:	2827922	0	2827922				
					0102	4379	32			403617		403617				
									Total:	403617	0	403617				
									Total:	403617	0	403617				
					800				Total:	403617	0	403617				
									Total:	403617	0	403617				
									Total:	403617	0	403617				
					0701	0693	63	001		395162		395162				
									Total:	395162	0	395162				
									Total:	395162	0	395162				
									Total:	395162	0	395162				
									Total:	395162	0	395162				
									Total:	395162	0	395162				
Total:									3231539	0	3231539					
Total:									3626701	0	3626701					
Total:									3626701	0	3626701					
Total:									3626701	0	3626701					
PH567 EE,PHED ANUPPUR	6	2020	01	102	0101	7788	32			54000		54000				
									Total:	54000	0	54000				
									Total:	54000	0	54000				
					0103	7788	32			146000		146000				
									Total:	146000	0	146000				
									Total:	146000	0	146000				
					0701				Total:	146000	0	146000				
									Total:	146000	0	146000				
									Total:	146000	0	146000				
					2580	64	001			30079		30079				
									Total:	30079	0	30079				
									Total:	30079	0	30079				
					Total:									230079	0	230079
					Total:									230079	0	230079
					Total:									230079	0	230079

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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:								230079	0	230079
PH568 EE,PHE DN.ASHOKNAG AR	6	2020	01	102	0101	2580	64	001	497636		497636
								Total:	497636	0	497636
								Total:	497636	0	497636
						4379	32		680900		680900
								Total:	680900	0	680900
								Total:	680900	0	680900
								Total:	1178536	0	1178536
								Total:	1178536	0	1178536
								Total:	1178536	0	1178536
								Total:	1178536	0	1178536
								Total:	1178536	0	1178536
								Total:	1178536	0	1178536
PH569 EE,PHE DN.BURHANPU R	6	2020	01	102	0101	2580	64	001	3435636		3435636
								Total:	3435636	0	3435636
								Total:	3435636	0	3435636
						4379	32		24500		24500
								Total:	24500	0	24500
								Total:	24500	0	24500
								Total:	3460136	0	3460136
								Total:	3460136	0	3460136
								Total:	3460136	0	3460136
								Total:	3460136	0	3460136
								Total:	3460136	0	3460136
								Total:	3460136	0	3460136
PH574 EE,QUALITY CONTROL UNIT	6	2020	01	101	0101	7221	32		358683		358683
								Total:	358683	0	358683
								Total:	358683	0	358683

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	6	2020	01	101	0101	Total:			358683	0	358683			
					0701	3862	32		496491		496491			
							Total:		496491	0	496491			
							Total:		496491	0	496491			
							Total:		496491	0	496491			
							Total:		855174	0	855174			
							Total:		855174	0	855174			
		Total:		855174	0	855174								
		Total:		855174	0	855174								
PH579 E E PHE DN AGAR MALWA	6	2020	01	102	0103	2580	32		2218424		2218424			
							Total:		2218424	0	2218424			
							Total:		2218424	0	2218424			
							Total:		2218424	0	2218424			
							Total:		2218424	0	2218424			
							Total:		2218424	0	2218424			
		Total:		2218424	0	2218424								
		Total:		2218424	0	2218424								
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2020	01	101	0701	3862	32		280145		280145			
										Total:		280145	0	280145
										Total:		280145	0	280145
										Total:		280145	0	280145
										Total:		280145	0	280145
					0703	3862	32		215101		215101			
										Total:		215101	0	215101
										Total:		215101	0	215101
										Total:		215101	0	215101
										Total:		215101	0	215101
		Total:		495246	0	495246								
102	0101	4379	32		349242		349242							
						Total:		349242	0	349242				
						Total:		349242	0	349242				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2020	01	102	0101	Total:			349242	0	349242	
						0701	2580	64	001	2464987	2464987	
						Total:			2464987	0	2464987	
						Total:			2464987	0	2464987	
						Total:			2464987	0	2464987	
						Total:			2814229	0	2814229	
Total:			3309475	0	3309475							
Total:			3309475	0	3309475							
Total:			3309475	0	3309475							
PH582 EE, PHE DN. SARDARPUR, DHAR	6	2020	01	102	0102	7788	32		600000		600000	
						Total:			600000	0	600000	
						Total:			600000	0	600000	
						Total:			600000	0	600000	
						Total:			600000	0	600000	
						800	0701	7163	32		608000	608000
							Total:			608000	0	608000
							Total:			608000	0	608000
							Total:			608000	0	608000
						0703	7163	32		392000	392000	
Total:			392000	0	392000							
Total:			392000	0	392000							
Total:			392000	0	392000							
Total:			1000000	0	1000000							
Total:			1600000	0	1600000							
Total:			1600000	0	1600000							
Total:			1600000	0	1600000							
PH583 EE, PHE DN. PARASIA,	6	2020	01	101	0701	3862	32		187933		187933	
						Total:			187933	0	187933	
						Total:			187933	0	187933	

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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,	6	2020	01	101	0701	Total:		187933	0	187933		
						0702	3862	32	414610		414610		
						Total:		414610	0	414610			
						Total:		414610	0	414610			
						Total:		414610	0	414610			
						Total:		602543	0	602543			
						102	0701	2580	64	001	1635222		1635222
							Total:		1635222	0	1635222		
							Total:		1635222	0	1635222		
							Total:		1635222	0	1635222		
Total:		2237765	0	2237765									
Total:		2237765	0	2237765									
Total:		2237765	0	2237765									
PH584 PHE DN. KHURAI, SAGAR	EE,	6	2020	01	102	0101	2580	64	001	4009778		4009778	
						Total:		4009778	0	4009778			
						Total:		4009778	0	4009778			
						Total:		4009778	0	4009778			
						0102	4379	32		2000000		2000000	
							Total:		2000000	0	2000000		
							Total:		2000000	0	2000000		
							Total:		2000000	0	2000000		
						Total:		6009778	0	6009778			
						800	0701	0693	63	001	50000		50000
Total:		50000	0	50000									
Total:		50000	0	50000									
Total:		50000	0	50000									
Total:		6059778	0	6059778									
Total:		6059778	0	6059778									

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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, PHE DN. KHURAI, SAGAR									Total:	6059778	0	6059778
GN/MHCD TOTAL									195982353	0	195982353	

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 DN.NO.1 CPA BHOPAL	6	2020	01	053		6720	33	001	4229		4229
								Total:	4229	0	4229
							Total:		4229	0	4229
						Total:			4229	0	4229
				Total:					4229	0	4229
			Total:						4229	0	4229
Total:									4229	0	4229

PW579 EE PWD DN.NO.2 CPA BHOPAL	6	2020	01	053		5464	33	001	6684000		6684000
								Total:	6684000	0	6684000
							Total:		6684000	0	6684000
						6720	33	001	11889330		11889330
								Total:	11889330	0	11889330
							Total:		11889330	0	11889330
				Total:					18573330	0	18573330
			Total:						18573330	0	18573330

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Division Code %

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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	6	2020	01	Total:					18573330	0	18573330
PWD DN.NO.2			Total:						18573330	0	18573330
CPA BHOPAL	Total:								18573330	0	18573330
PW582 EE	6	2020	01	053		5464	33	001	1281015		1281015
NEW E/M DN								Total:	1281015	0	1281015
CPA BHOPAL								Total:	1281015	0	1281015
						6720	33	001	2961476		2961476
								Total:	2961476	0	2961476
								Total:	2961476	0	2961476
								Total:	4242491	0	4242491
								Total:	4242491	0	4242491
								Total:	4242491	0	4242491
								Total:	4242491	0	4242491
								Total:	4242491	0	4242491
GN/MHCD TOTAL									22820050	0	22820050

Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	6	2020	05	053		6218	33	001	3500000		3500000
PWD DN.NO.2								Total:	3500000	0	3500000
CPA BHOPAL								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000
								Total:	3500000	0	3500000

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Flag Divisions

Gncd 22
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW579 EE	6	2020	Total:							3500000	0	3500000
PWD DN.NO.2	Total:											
CPA BHOPAL	Total:											
GN/MHCD TOTAL									3500000	0	3500000	

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2020	04	337		7320	33	001	3155763		3155763
EE,PWD	Total:										
DN.NO.1 CPA	Total:										
BHOPAL	Total:										
	Total:										
	Total:										
	Total:										
	Total:										
GN/MHCD TOTAL									3155763	0	3155763

Flag Divisions

Gncd 22
Mhcd 4217

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

Gncd 22
Mhcd 4217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2020	01	051	0101	4339	64	002	23148408		23148408
EE,PWD								Total:	23148408	0	23148408
DN.NO.1 CPA							Total:		23148408	0	23148408
BHOPAL						Total:			23148408	0	23148408
				Total:					23148408	0	23148408
			Total:						23148408	0	23148408
			Total:						23148408	0	23148408
Total:									23148408	0	23148408
PW579	6	2020	01	050	0101	7218	64	001	1564535		1564535
EE								Total:	1564535	0	1564535
PWD DN.NO.2							Total:		1564535	0	1564535
CPA BHOPAL						Total:			1564535	0	1564535
					Total:				1564535	0	1564535
				Total:					1564535	0	1564535
					051	0101	4339	64	002	947930	947930
								Total:	947930	0	947930
							Total:		947930	0	947930
					Total:				947930	0	947930
							Total:		947930	0	947930
							Total:		947930	0	947930
					052	0101	1021	64	002	528352	528352
								Total:	528352	0	528352
							Total:		528352	0	528352
					Total:				528352	0	528352
						Total:			528352	0	528352
				Total:					3040817	0	3040817
			Total:						3040817	0	3040817
Total:									3040817	0	3040817
GN/MHCD TOTAL									26189225	0	26189225

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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 WRD E&M L.M.L& GDN.BHOPAL	6	2020	17	101	0102	2894	33	001	85401		85401	
								Total:		85401	0	85401
								Total:		85401	0	85401
								Total:		85401	0	85401
								Total:		85401	0	85401
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2020	19	101	0101	2894	33	001	86881		86881	
								Total:		86881	0	86881
								Total:		86881	0	86881
								Total:		86881	0	86881
								Total:		86881	0	86881
Total:									172282	0	172282	
Total:									172282	0	172282	
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	6	2020	19	101	0102	2894	33	001	300000		300000	
								Total:		300000	0	300000
								Total:		300000	0	300000
								Total:		300000	0	300000
								Total:		300000	0	300000
Total:									300000	0	300000	
Total:									300000	0	300000	
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	6	2020	17	101	0101	2894	33	001	1918		1918	
								Total:		1918	0	1918
								Total:		1918	0	1918
								Total:		1918	0	1918
								Total:		1918	0	1918
Total:									1918	0	1918	
Total:									1918	0	1918	

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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
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	Total:								1918	0	1918
WR525 WRD DN,HARDA	6	2020	13	101	0101	2894	33	001	2517		2517
								Total:	2517	0	2517
								Total:	2517	0	2517
					Total:				2517	0	2517
				Total:					2517	0	2517
			Total:						2517	0	2517
	Total:								2517	0	2517
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	6	2020	13	101	0101	2894	33	001	287013		287013
								Total:	287013	0	287013
								Total:	287013	0	287013
					Total:				287013	0	287013
				Total:					287013	0	287013
			18	101	0101	2894	33	001	83881		83881
								Total:	83881	0	83881
								Total:	83881	0	83881
					Total:				83881	0	83881
				Total:					83881	0	83881
	Total:								370894	0	370894
	Total:								370894	0	370894
WR529	6	2020	13	101	0101	2894	33	001	468404		468404

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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
WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABA D	6	2020	13	101	0101	2894	33	Total:	468404	0	468404		
								Total:	468404	0	468404		
								Total:	468404	0	468404		
								Total:	468404	0	468404		
								Total:	468404	0	468404		
Total:									468404	0	468404		
WR533 EE,WRD,BHIND	6	2020	11	101	0101	2894	33	001	37055			37055	
								Total:	37055	0	37055		
								Total:	37055	0	37055		
								Total:	37055	0	37055		
								Total:	37055	0	37055		
Total:									37055	0	37055		
WR534 EE WRD GOHAD. DISTT.BHIND	6	2020	11	101	0101	2894	33	001	336678			336678	
								Total:	336678	0	336678		
								Total:	336678	0	336678		
								Total:	336678	0	336678		
								Total:	336678	0	336678		
Total:									336678	0	336678		
WR535 EE,WRD,MORE NA	6	2020	11	101	0101	2894	33	001	13477			13477	
								Total:	13477	0	13477		
								Total:	13477	0	13477		
								Total:	13477	0	13477		
Total:									13477	0	13477		

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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
WR562 EE,WAINGANG A DN,BALAGHAT	6	2020	15	101	0102	2894	33	001	495319		495319
								Total:	495319	0	495319
								Total:	495319	0	495319
								Total:	495319	0	495319
								Total:	495319	0	495319
								Total:	495319	0	495319
Total:									495319	0	495319
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2020	15	101	0101	2894	33	001	1138890		1138890
								Total:	1138890	0	1138890
								Total:	1138890	0	1138890
								Total:	1138890	0	1138890
								Total:	1138890	0	1138890
								Total:	1138890	0	1138890
Total:									1138890	0	1138890
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2020	15	101	0101	2894	33	001	800000		800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	800000	0	800000
			16	101	0102	2894	33	001	121657		121657
								Total:	121657	0	121657
								Total:	121657	0	121657
								Total:	121657	0	121657
								Total:	121657	0	121657
Total:									921657	0	921657

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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 TUBEWELL &GATES DN.NARSIGHPU R	Total:								921657	0	921657
WR587 DAO,HYDROME TEROLOGY WRD,HOSHAN GABAD	6	2020	31	101		7050		33 001	1018149		1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
								Total:	1018149	0	1018149
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2020	31	101		7050		33 001	38975		38975
								Total:	38975	0	38975
								Total:	38975	0	38975
								Total:	38975	0	38975
								Total:	38975	0	38975
								Total:	38975	0	38975
								Total:	38975	0	38975
								Total:	38975	0	38975
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	6	2020	21	101	0101	2894		33 001	658431		658431
								Total:	658431	0	658431
								Total:	658431	0	658431
								Total:	658431	0	658431
								Total:	658431	0	658431
								Total:	658431	0	658431
								Total:	658431	0	658431
								Total:	658431	0	658431

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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	
WR593									658431	0	658431	
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)												
WR613	6	2020	28	101		1574		33 001	56207		56207	
									Total:	56207	0	56207
								Total:	56207	0	56207	
						Total:			56207	0	56207	
			Total:							56207	0	56207
			30	101		6507		33 001	69651		69651	
									Total:	69651	0	69651
								Total:	69651	0	69651	
						Total:			69651	0	69651	
			Total:							69651	0	69651
			Total:							125858	0	125858
			Total:						125858	0	125858	
WR619	6	2020	33	101	0101	2894		33 001	3973325		3973325	
									Total:	3973325	0	3973325
								Total:	3973325	0	3973325	
						Total:			3973325	0	3973325	
			Total:							3973325	0	3973325
			Total:							3973325	0	3973325
			Total:						3973325	0	3973325	

EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL

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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
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	6	2020	32	101	0101	2894	33	001		935538		935538	
								Total:		935538	0	935538	
								Total:		935538	0	935538	
								Total:		935538	0	935538	
								Total:		935538	0	935538	
Total:		935538	0	935538									
WR635 EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA, SHIVPURI	6	2020	32	101	0101	2894	33	001		537577		537577	
								Total:		537577	0	537577	
								Total:		537577	0	537577	
								Total:		537577	0	537577	
								Total:		537577	0	537577	
Total:		537577	0	537577									
WR656 EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	6	2020	21	101	0101	2894	33	001		98000		98000	
								Total:		98000	0	98000	
								Total:		98000	0	98000	
								Total:		98000	0	98000	
								Total:		98000	0	98000	
Total:		98000	0	98000									
WR657 EE.WRD,JAORA DISTT.MORENA	6	2020	11	101	0101	2894	33	001		279878		279878	
								Total:		279878	0	279878	
								Total:		279878	0	279878	
								Total:		279878	0	279878	

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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	
WR657	6	2020	11	101	Total:				279878	0	279878	
EE.WRD,JAORA					Total:				279878	0	279878	
DISTT.MORENA					Total:				279878	0	279878	
Total:									279878	0	279878	
WR666	6	2020	13	101	0102	2894	33	001	1713911		1713911	
EE, HANDIYA								Total:	1713911	0	1713911	
BRANCH								Total:	1713911	0	1713911	
CANAL DN,								Total:	1713911	0	1713911	
TIMARNI,								Total:	1713911	0	1713911	
DIST.HARDA								Total:	1713911	0	1713911	
Total:									1713911	0	1713911	
Total:									1713911	0	1713911	
WR667	6	2020	20	101		5320	33	001	326332		326332	
EE								Total:	326332	0	326332	
BHANDER MAIN								Total:	326332	0	326332	
CANAL								Total:	326332	0	326332	
DIVISION,								Total:	326332	0	326332	
BHANDER,								Total:	326332	0	326332	
DATIA								Total:	326332	0	326332	
Total:									326332	0	326332	
Total:									326332	0	326332	
			32	101	0101	2894	33	001	100000		100000	
									Total:	100000	0	100000
									Total:	100000	0	100000
									Total:	100000	0	100000
									Total:	100000	0	100000
Total:									100000	0	100000	
Total:									426332	0	426332	
Total:									426332	0	426332	
WR673	6	2020	11	101	0101	2894	33	001	499989		499989	
EXECUTIVE								Total:	499989	0	499989	

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	6	2020	11	101	0101	2894	Total:		499989	0	499989
EXECUTIVE ENGINEER						Total:			499989	0	499989
WRD AMBAH DISTT MORENA(MP)				Total:					499989	0	499989
GN/MHCD TOTAL				Total:					499989	0	499989
									499989	0	499989
									15974881	0	15974881

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	6	2020	80	800	0101	2250	33	001	1474289		1474289
WRD BHOPAL								Total:	1474289	0	1474289
							Total:		1474289	0	1474289
						5837	33	001	1708295		1708295
								Total:	1708295	0	1708295
							Total:		1708295	0	1708295
							Total:		1708295	0	1708295
				Total:					3182584	0	3182584
				Total:					3182584	0	3182584
				Total:					3182584	0	3182584
									3182584	0	3182584
WR505 EE	6	2020	80	800	0102	2250	33	001	99948		99948
SAM.ASHOK								Total:	99948	0	99948

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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
WR505 EE	6	2020	80	800	0102	2250	Total:		99948	0	99948
SAM.ASHOK							Total:		99948	0	99948
SAGAR DN.2					Total:				99948	0	99948
VIDISHA				Total:					99948	0	99948
			Total:						99948	0	99948
Total:									99948	0	99948
WR508 EE	6	2020	80	800	0102	2250	33	001	422816		422816
WRD GUNA							Total:		422816	0	422816
							Total:		422816	0	422816
					Total:				422816	0	422816
				Total:					422816	0	422816
			Total:						422816	0	422816
Total:									422816	0	422816
WR512 EE	6	2020	80	052	0101	0693	33	003	94103		94103
WRD E&M							Total:		94103	0	94103
L.M.L&							Total:		94103	0	94103
GDN.BHOPAL					Total:				94103	0	94103
				Total:					94103	0	94103
			800	0101	2250	33	001	584015			584015
							Total:		584015	0	584015
							Total:		584015	0	584015
				Total:					584015	0	584015
				0102	2250	33	001	97597			97597
							Total:		97597	0	97597
							Total:		97597	0	97597
				Total:					97597	0	97597
				5837	33	001	49075				49075
							Total:		49075	0	49075

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR527	6	2020	Total:							131617	0	131617
EE,WRD	Total:											
L.M.T&GATES,H												
OSHANGABAD												
WR529	6	2020	80	800	0102	2250	33	001	88452		88452	
EE,WR &TAWA									Total:	88452	0	88452
PROJ.DN								Total:	88452	0	88452	
ITARSI							Total:	88452	0	88452		
HOSHANGABA						Total:	88452	0	88452			
D					Total:	88452	0	88452				
Total:									88452	0	88452	
WR530	6	2020	80	800	0102	2250	33	001	498910		498910	
EE									Total:	498910	0	498910
WRD MULTAI								Total:	498910	0	498910	
DISTT.BETUL							Total:	498910	0	498910		
					Total:	498910	0	498910				
				Total:	498910	0	498910					
Total:									498910	0	498910	
WR535	6	2020	80	800		5837	33	001	128626		128626	
EE,WRD,MORE									Total:	128626	0	128626
NA								Total:	128626	0	128626	
						Total:	128626	0	128626			
					Total:	128626	0	128626				
				Total:	128626	0	128626					
Total:									128626	0	128626	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR543 EE	6	2020	80	800	0102	2250	33	001	147869		147869
WRD RATLAM								Total:	147869	0	147869
							Total:		147869	0	147869
					Total:				147869	0	147869
				Total:					147869	0	147869
			Total:						147869	0	147869
			Total:						147869	0	147869
			Total:						147869	0	147869
			Total:						147869	0	147869
			Total:						147869	0	147869
WR544 EE	6	2020	80	800	0103	2250	33	001	86988		86988
WRD								Total:	86988	0	86988
MANDSAUR								Total:	86988	0	86988
							Total:		86988	0	86988
					Total:				86988	0	86988
				Total:					86988	0	86988
			Total:						86988	0	86988
			Total:						86988	0	86988
			Total:						86988	0	86988
			Total:						86988	0	86988
WR546 EE	6	2020	80	800	0102	2250	33	001	86054		86054
WRD, E&M								Total:	86054	0	86054
LIGHT								Total:	86054	0	86054
MACHINERY								Total:	86054	0	86054
DHAR								Total:	86054	0	86054
					0103	2250	33	001	25756		25756
								Total:	25756	0	25756
								Total:	25756	0	25756
					Total:				25756	0	25756
								Total:	25756	0	25756
					Total:				111810	0	111810
				Total:					111810	0	111810
			Total:						111810	0	111810
			Total:						111810	0	111810
			Total:						111810	0	111810

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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE WRD BARWANI	6	2020	80	800		5837	33	001	25814		25814
								Total:	25814	0	25814
								Total:	25814	0	25814
								Total:	25814	0	25814
								Total:	25814	0	25814
								Total:	25814	0	25814
WR548 EE WRD KHARGONE	6	2020	80	800	0101	2250	33	001	137011		137011
								Total:	137011	0	137011
								Total:	137011	0	137011
								Total:	137011	0	137011
								5837	19200		19200
								Total:	19200	0	19200
								Total:	19200	0	19200
								Total:	19200	0	19200
Total:	156211	0	156211								
Total:	156211	0	156211								
Total:	156211	0	156211								
WR550 EE WRD DN.NO.1 JHABUA	6	2020	80	800	0103	2250	33	001	33523		33523
								Total:	33523	0	33523
								Total:	33523	0	33523
								Total:	33523	0	33523
								Total:	33523	0	33523
								Total:	33523	0	33523

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	6	2020	80	800	0101	2250	33	001	34935		34935
WR								Total:	34935	0	34935
DN.NEEMUCH							Total:		34935	0	34935
						Total:			34935	0	34935
				Total:					34935	0	34935
			Total:						34935	0	34935
			Total:						34935	0	34935
			Total:						34935	0	34935
			Total:						34935	0	34935
			Total:						34935	0	34935
WR558 EE	6	2020	80	800	0103	2250	33	001	9834		9834
HIRAN WRD								Total:	9834	0	9834
JABALPUR							Total:		9834	0	9834
						Total:			9834	0	9834
				Total:					9834	0	9834
			Total:						9834	0	9834
			Total:						9834	0	9834
			Total:						9834	0	9834
			Total:						9834	0	9834
WR559 EE	6	2020	80	800	0103	2250	33	001	23094		23094
WRD MANDLA								Total:	23094	0	23094
							Total:		23094	0	23094
						Total:			23094	0	23094
				Total:					23094	0	23094
			Total:						23094	0	23094
			Total:						23094	0	23094
			Total:						23094	0	23094
			Total:						23094	0	23094
WR562	6	2020	80	800	0101	2250	33	001	436212		436212
EE,WAINGANG								Total:	436212	0	436212
A							Total:		436212	0	436212
DN,BALAGHAT						Total:			436212	0	436212

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	6	2020	80	800		5837	33	001		201259		201259	
								Total:			201259	0	201259
								Total:			201259	0	201259
								Total:			201259	0	201259
								Total:			637471	0	637471
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2020	80	800	0102	2250	33	001		92844		92844	
								Total:			92844	0	92844
								Total:			92844	0	92844
								Total:			92844	0	92844
								Total:			92844	0	92844
					0103	2250	33	001		249747		249747	
								Total:			249747	0	249747
								Total:			249747	0	249747
								Total:			249747	0	249747
								Total:			249747	0	249747
Total:			342591	0	342591								
Total:			342591	0	342591								
Total:			342591	0	342591								
WR586 DIRECTOR RESEARCH, BHOPAL	6	2020	80	800		5837	33	001		418591		418591	
								Total:			418591	0	418591
								Total:			418591	0	418591
								Total:			418591	0	418591
								Total:			418591	0	418591
Total:			418591	0	418591								

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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	6	2020	80	800	0101	2250	33	001	82668		82668				
									Total:	82668	0	82668				
									Total:	82668	0	82668				
									Total:	82668	0	82668				
									0103	2250	33	001	118388		118388	
													Total:	118388	0	118388
													Total:	118388	0	118388
													Total:	118388	0	118388
									Total:	201056	0	201056				
									Total:	201056	0	201056				
Total:	201056	0	201056													
Total:	201056	0	201056													
WR604 WRD KATNI	EE	6	2020	80	800	0102	2250	33	001	56933		56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
									Total:	56933	0	56933				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2020	80	800	0101	2250	33	001	144592		144592					
									Total:	144592	0	144592				
									Total:	144592	0	144592				
									Total:	144592	0	144592				
									0102	2250	33	001	94544		94544	
													Total:	94544	0	94544
													Total:	94544	0	94544
													Total:	94544	0	94544
									Total:	239136	0	239136				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2020	80	Total:					239136	0	239136
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						239136	0	239136
Total:									239136	0	239136
WR664 DY	6	2020	80	800	0102	2250	33	001	477805		477805
DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL								Total:	477805	0	477805
							Total:		477805	0	477805
					Total:				477805	0	477805
				Total:					477805	0	477805
Total:									477805	0	477805
WR673	6	2020	80	800		5837	33	001	269999		269999
EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)								Total:	269999	0	269999
							Total:		269999	0	269999
					Total:				269999	0	269999
				Total:					269999	0	269999
Total:									269999	0	269999
WR689	6	2020	80	800		5837	33	001	402052		402052
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH								Total:	402052	0	402052
							Total:		402052	0	402052
					Total:				402052	0	402052
				Total:					402052	0	402052
Total:									402052	0	402052

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									10351065	0	10351065

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Gncd 23
Mhcd 2702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	6	2020	80	800	0101	0207	33	001	79065		79065
WRD DEWAS								Total:	79065	0	79065
							Total:		79065	0	79065
						Total:			79065	0	79065
				Total:					79065	0	79065
			Total:						79065	0	79065
Total:									79065	0	79065

WR503 EE	6	2020	80	800	0103	0207	33	001	416023		416023
WRD BHOPAL								Total:	416023	0	416023
							Total:		416023	0	416023
					Total:				416023	0	416023
			Total:						416023	0	416023
Total:									416023	0	416023

WR504 EE	6	2020	80	800	0101	0207	33	001	996161		996161
WRD SEHORE								Total:	996161	0	996161
							Total:		996161	0	996161

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	6	2020	80	800	0101	Total:			996161	0	996161
WRD SEHORE					Total:				996161	0	996161
				Total:					996161	0	996161
Total:									996161	0	996161
WR507 EE	6	2020	80	800	0101	0207	33	001	179554		179554
WRD RAISEN								Total:	179554	0	179554
							Total:		179554	0	179554
					Total:				179554	0	179554
Total:									179554	0	179554
WR508 EE	6	2020	80	800	0101	0207	33	001	991657		991657
WRD GUNA								Total:	991657	0	991657
							Total:		991657	0	991657
					Total:				991657	0	991657
					0103	0207	33	001	32953		32953
								Total:	32953	0	32953
							Total:		32953	0	32953
					Total:				32953	0	32953
Total:									1024610	0	1024610
Total:									1024610	0	1024610
Total:									1024610	0	1024610
WR510 EE	6	2020	80	800	0102	0207	33	001	44771		44771
WRD								Total:	44771	0	44771
RAGHOGARH.D							Total:		44771	0	44771

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR510 EE	6	2020	80	800	0102	Total:			44771	0	44771
WRD					Total:				44771	0	44771
RAGHOGARH.D					Total:				44771	0	44771
ISTT.GUNA					Total:				44771	0	44771
Total:									44771	0	44771
WR512 EE	6	2020	80	800	0102	0207	33	001	1093041		1093041
WRD E&M								Total:	1093041	0	1093041
L.M.L&								Total:	1093041	0	1093041
GDN.BHOPAL								Total:	1093041	0	1093041
					0103	0207	33	001	31437		31437
								Total:	31437	0	31437
								Total:	31437	0	31437
								Total:	31437	0	31437
					Total:				1124478	0	1124478
					Total:				1124478	0	1124478
Total:									1124478	0	1124478
WR519	6	2020	80	800	0102	0207	33	001	118205		118205
DY.DIRECTOR&								Total:	118205	0	118205
EE,SS								Total:	118205	0	118205
DN,MECHANIC								Total:	118205	0	118205
AL UNIT,WRD								Total:	118205	0	118205
BHOPAL								Total:	118205	0	118205
					Total:				118205	0	118205
Total:									118205	0	118205
WR521 EE	6	2020	80	800	0102	0207	33	001	504566		504566
WRD BETUL								Total:	504566	0	504566
								Total:	504566	0	504566

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR521 EE	6	2020	80	800	0102	Total:			504566	0	504566	
WRD BETUL					Total:				504566	0	504566	
				Total:					504566	0	504566	
Total:									504566	0	504566	
WR527	6	2020	80	800	0101	0207	33	001	250493		250493	
EE,WRD								Total:		250493	0	250493
L.M.T&GATES,H								Total:		250493	0	250493
OSHANGABAD								Total:		250493	0	250493
					0102	0207	33	001	46784		46784	
								Total:		46784	0	46784
								Total:		46784	0	46784
								Total:		46784	0	46784
					Total:				297277	0	297277	
				Total:					297277	0	297277	
Total:									297277	0	297277	
WR529	6	2020	80	800	0102	0207	33	001	175500		175500	
EE,WR &TAWA								Total:		175500	0	175500
PROJ.DN								Total:		175500	0	175500
ITARSI								Total:		175500	0	175500
HOSHANGABA								Total:		175500	0	175500
D					Total:				175500	0	175500	
				Total:					175500	0	175500	
Total:									175500	0	175500	
WR530 EE	6	2020	80	800	0102	0207	33	001	994452		994452	
WRD MULTAI								Total:		994452	0	994452
DISTT.BETUL								Total:		994452	0	994452

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR530 EE WRD MULTAI DISTT.BETUL	6	2020	80	800	0102	Total:				994452	0	994452	
										994452	0	994452	
										994452	0	994452	
									Total:	994452	0	994452	
Total:									994452	0	994452		
WR541 EE WRD INDORE	6	2020	80	800	0102	0207	33	001		806557		806557	
										806557	0	806557	
										806557	0	806557	
										806557	0	806557	
									Total:	806557	0	806557	
Total:									806557	0	806557		
WR542 EE WRD UJJAIN	6	2020	80	800	0103	0207	33	001		89753		89753	
										89753	0	89753	
										89753	0	89753	
										89753	0	89753	
									Total:	89753	0	89753	
Total:									89753	0	89753		
WR543 EE WRD RATLAM	6	2020	80	800	0102	0207	33	001		290740		290740	
										290740	0	290740	
										290740	0	290740	
										290740	0	290740	
									Total:	290740	0	290740	
Total:									290740	0	290740		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR543 EE									Total:	290740	0	290740
WRD RATLAM												
WR544 EE	6	2020	80	800	0103	0207	33	001	99006		99006	
WRD									Total:	99006	0	99006
MANDSAUR									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
									Total:	99006	0	99006
WR546 EE	6	2020	80	800	0102	0207	33	001	498791		498791	
WRD, E&M									Total:	498791	0	498791
LIGHT									Total:	498791	0	498791
MACHINERY									Total:	498791	0	498791
DHAR									Total:	498791	0	498791
									Total:	498791	0	498791
									Total:	498791	0	498791
									Total:	498791	0	498791
									Total:	498791	0	498791
									Total:	498791	0	498791
WR547 EE	6	2020	80	800	0102	0207	33	001	300000		300000	
WRD BARWANI									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
WR548 EE	6	2020	80	800	0101	0207	33	001	1091211		1091211	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR548 EE	6	2020	80	800	0101	0207	33	Total:	1091211	0	1091211		
WRD								Total:	1091211	0	1091211		
KHARGONE						Total:			1091211	0	1091211		
					Total:				1091211	0	1091211		
			Total:						1091211	0	1091211		
			Total:						1091211	0	1091211		
			Total:								1091211	0	1091211
WR550 EE	6	2020	80	800	0103	0207	33	001	98109		98109		
WRD DN.NO.1								Total:	98109	0	98109		
JHABUA							Total:		98109	0	98109		
					Total:				98109	0	98109		
			Total:						98109	0	98109		
			Total:						98109	0	98109		
			Total:								98109	0	98109
WR551 EE	6	2020	80	800	0101	0207	33	001	304882		304882		
WRD								Total:	304882	0	304882		
ALIRAJPUR							Total:		304882	0	304882		
JHABUA					Total:				304882	0	304882		
					0103	0207	33	001	97829		97829		
								Total:	97829	0	97829		
						Total:			97829	0	97829		
			Total:						97829	0	97829		
			Total:						402711	0	402711		
			Total:						402711	0	402711		
			Total:								402711	0	402711
WR555 EE	6	2020	80	800	0102	0207	33	001	749887		749887		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt				
WR555 WRD MANAWAR DHAR	EE	6	2020	80	800	0102	0207	33	Total:	749887	0	749887					
									Total:	749887	0	749887					
									Total:	749887	0	749887					
									Total:	749887	0	749887					
									Total:	749887	0	749887					
Total:									749887	0	749887						
WR557 WR DN.NEEMUCH	EE	6	2020	80	800	0103	0207	33	001	324705		324705					
										Total:	324705	0	324705				
										Total:	324705	0	324705				
										Total:	324705	0	324705				
										Total:	324705	0	324705				
Total:									324705	0	324705						
WR559 WRD MANDLA	EE	6	2020	80	800	0101	0207	33	001	500000		500000					
										Total:	500000	0	500000				
										Total:	500000	0	500000				
										Total:	500000	0	500000				
										0103	0207	33	001	15771		15771	
														Total:	15771	0	15771
														Total:	15771	0	15771
Total:									515771	0	515771						
Total:									515771	0	515771						
WR562	6	2020	80	800	0102	0207	33	001	198000		198000						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR562 EE,WAINGANG A DN,BALAGHAT	6	2020	80	800	0102	0207	33	Total:		198000		0	198000
								Total:		198000		0	198000
								Total:		198000		0	198000
								Total:		198000		0	198000
								Total:		198000		0	198000
Total:									198000	0	198000		
WR563 EE,WR SURVEY DN,BALAGHAT	6	2020	80	800	0103	0207	33	001		72540			72540
								Total:		72540		0	72540
								Total:		72540		0	72540
								Total:		72540		0	72540
								Total:		72540		0	72540
Total:									72540	0	72540		
WR564 EE WRD SEONI	6	2020	80	800	0102	0207	33	001		435356			435356
								Total:		435356		0	435356
								Total:		435356		0	435356
								Total:		435356		0	435356
								Total:		435356		0	435356
Total:									435356	0	435356		
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2020	80	800	0101	0207	33	001		239147			239147
								Total:		239147		0	239147
								Total:		239147		0	239147
								Total:		239147		0	239147
								Total:		239147		0	239147
			0102		0207	33	001			125315			125315

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	6	2020	80	800	0102	0207	33	Total:	125315	0	125315				
									125315	0	125315				
									125315	0	125315				
									0103	0207	33	001	63228		63228
													63228	0	63228
													63228	0	63228
									63228	0	63228				
									Total:		427690	0	427690		
									Total:		427690	0	427690		
									Total:		427690	0	427690		
Total:		427690	0	427690											
WR600 EE E/M LM TUBEWELL&G DN REWA	6	2020	80	800	0101	0207	33	001	276207		276207				
									276207	0	276207				
									276207	0	276207				
									276207	0	276207				
									276207	0	276207				
									276207	0	276207				
									276207	0	276207				
Total:		276207	0	276207											
WR604 EE WRD KATNI	6	2020	80	800	0102	0207	33	001	17000		17000				
									17000	0	17000				
									17000	0	17000				
									17000	0	17000				
					0103	0207	33	001	34162		34162				
									34162	0	34162				
									34162	0	34162				
									34162	0	34162				
Total:		51162	0	51162											
Total:		51162	0	51162											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR604 EE	6	2020	Total:							51162	0	51162
WRD KATNI	Total:								51162	0	51162	
WR608 EE	6	2020	80	800	0101	0207	33	001	200000		200000	
WRD 1 SAGAR									Total:	200000	0	200000
								Total:	200000	0	200000	
								Total:	200000	0	200000	
						0103	0207	33	001	8441		8441
								Total:	8441	0	8441	
								Total:	8441	0	8441	
								Total:	8441	0	8441	
						Total:			208441	0	208441	
						Total:			208441	0	208441	
						Total:			208441	0	208441	
Total:									208441	0	208441	
WR610 EE	6	2020	80	800	0101	0207	33	001	193781		193781	
WRD DAMOH									Total:	193781	0	193781
								Total:	193781	0	193781	
								Total:	193781	0	193781	
						0102	0207	33	001	428844		428844
								Total:	428844	0	428844	
								Total:	428844	0	428844	
								Total:	428844	0	428844	
						Total:			622625	0	622625	
						Total:			622625	0	622625	
						Total:			622625	0	622625	
Total:									622625	0	622625	
WR613 EE,LIGHT	6	2020	80	800	0102	0207	33	001	92483		92483	
								Total:	92483	0	92483	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2020	80	800	0102	0207	Total:		92483	0	92483				
							Total:		92483	0	92483				
							0103	0207	33	001	71051		71051		
											Total:		71051	0	71051
											Total:		71051	0	71051
							Total:		71051	0	71051				
							Total:		163534	0	163534				
Total:		163534	0	163534											
Total:		163534	0	163534											
WR650 EE,WR DIVISION,BURH ANPUR	6	2020	80	800	0101	0207	33	001	495868		495868				
									Total:		495868	0	495868		
									Total:		495868	0	495868		
							Total:		495868	0	495868				
							Total:		495868	0	495868				
							Total:		495868	0	495868				
							Total:		495868	0	495868				
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2020	80	800	0102	0207	33	001	699545		699545				
									Total:		699545	0	699545		
									Total:		699545	0	699545		
							Total:		699545	0	699545				
							Total:		699545	0	699545				
					0103	0207	33	001	2988		2988				
									Total:		2988	0	2988		
									Total:		2988	0	2988		
									Total:		2988	0	2988		
Total:		702533	0	702533											
Total:		702533	0	702533											
Total:		702533	0	702533											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685											
Total:									702533	0	702533
WATER RESOURCES DIVISION CHHATARPUR											
GN/MHCD TOTAL									14875859	0	14875859

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR503 EE	6	2020	84	800	0101	2884	64	001	666869		666869	
WRD BHOPAL									Total:	666869	0	666869
							Total:		666869	0	666869	
						Total:		666869	0	666869		
					Total:		666869	0	666869	666869		
Total:									666869	0	666869	
WR506 EE	6	2020	60	800	0101	2897	64	001	474360		474360	
WRD NARSINGHARH									Total:	474360	0	474360
							Total:		474360	0	474360	
						Total:		474360	0	474360		
					Total:		474360	0	474360	474360		
Total:									474360	0	474360	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	Total:								474360	0	474360
WRD NARSINGHARH											
WR512 EE	6	2020	01	800	1202	6258	64	002	3544790		3544790
WRD E&M									Total:	0	3544790
L.M.L&									Total:	0	3544790
GDN.BHOPAL									Total:	0	3544790
Total:									3544790	0	3544790
			83	800	1401	2884	64	001	909113		909113
									Total:	0	909113
									Total:	0	909113
									Total:	0	909113
Total:									909113	0	909113
			84	800	0101	2884	64	001	421413		421413
									Total:	0	421413
									Total:	0	421413
									Total:	0	421413
Total:									421413	0	421413
Total:									4875316	0	4875316
Total:									4875316	0	4875316
WR522	6	2020	18	800	1401	6596	64	001	43085851		43085851
EE,WRD									Total:	0	43085851
BARNA, LBC									Total:	0	43085851
BARI									Total:	0	43085851
DISTT.RAISEN									Total:	0	43085851
Total:									43085851	0	43085851

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR522	6	2020	Total:							43085851	0	43085851
EE,WRD	Total:											
BARNA, LBC												
BARI												
DISTT.RAISEN												
WR528	6	2020	19	800	0101	6596	64	001	26182842		26182842	
EE,WRD									Total:	26182842	0	26182842
PIPRAIYA BR.								Total:	26182842	0	26182842	
CANAL						Total:	26182842	0	26182842	0	26182842	
SOHAGPUR					Total:	26182842	0	26182842	0	26182842		
HOSHANGABA				Total:	26182842	0	26182842	0	26182842	0	26182842	
D			Total:	26182842	0	26182842	0	26182842	0	26182842		
Total:									26182842	0	26182842	
WR538	6	2020	88	800	0101	2897	64	001	103261		103261	
EE,WRD									Total:	103261	0	103261
SHEOPURKALA								Total:	103261	0	103261	
ON						Total:	103261	0	103261	0	103261	
				Total:	103261	0	103261	0	103261	0	103261	
Total:									103261	0	103261	
WR572	6	2020	63	800	0102	2897	64	001	19738737		19738737	
EE,WRD									Total:	19738737	0	19738737
PENCH								Total:	19738737	0	19738737	
DIVISION,CHOU						Total:	19738737	0	19738737	0	19738737	
RAI					Total:	19738737	0	19738737	0	19738737		
CHHINDWARA				Total:	19738737	0	19738737	0	19738737	0	19738737	
Total:									19738737	0	19738737	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									19738737	0	19738737
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA											
WR575 EE	6	2020	63	800	0102	2897	64	001	216433		216433
TUBEWELL &GATES								Total:	216433	0	216433
DN.NARSIGHPU								Total:	216433	0	216433
R								Total:	216433	0	216433
								Total:	216433	0	216433
								Total:	216433	0	216433
Total:									216433	0	216433
WR576	6	2020	26	800	0101	2884	64	001	1717244		1717244
EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA .SHIRVPURI								Total:	1717244	0	1717244
								Total:	1717244	0	1717244
								Total:	1717244	0	1717244
								Total:	1717244	0	1717244
Total:									1717244	0	1717244
WR577	6	2020	26	800	0101	2884	64	001	28937		28937
EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI								Total:	28937	0	28937
								Total:	28937	0	28937
								Total:	28937	0	28937
								Total:	28937	0	28937
Total:									28937	0	28937

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR577	6	2020	Total:							28937	0	28937
EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	Total:											
	6	2020	01	800	1202	6258	64	002	159630		159630	
WR588								Total:	159630	0	159630	
EE,HYDROMET EROLOGY WRD,BHOPAL							Total:		159630	0	159630	
						Total:			159630	0	159630	
			Total:						159630	0	159630	
				Total:					159630	0	159630	
Total:									159630	0	159630	
WR593	6	2020	26	800	0101	2884	64	001	1162862		1162862	
EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)								Total:	1162862	0	1162862	
							Total:		1162862	0	1162862	
					Total:				1162862	0	1162862	
			Total:						1162862	0	1162862	
Total:									1162862	0	1162862	
WR602	6	2020	01	800	1201	6258	64	001	4037702		4037702	
EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)								Total:	4037702	0	4037702	
							Total:		4037702	0	4037702	
					Total:				4037702	0	4037702	
			Total:						4037702	0	4037702	
Total:									4037702	0	4037702	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR602 EE,WATER RESOURCES DIVISION,UMAR IA(M.P.)	Total:								4037702	0	4037702
WR610 EE WRD DAMOH	6	2020	B9	800	0101	2897	64	001	174555		174555
								Total:	174555	0	174555
								Total:	174555	0	174555
						Total:			174555	0	174555
					Total:				174555	0	174555
			Total:						174555	0	174555
			Total:						174555	0	174555
			Total:						174555	0	174555
			Total:						174555	0	174555
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2020	69	800	1401	2884	64	001	330211		330211
								Total:	330211	0	330211
								Total:	330211	0	330211
						Total:			330211	0	330211
					Total:				330211	0	330211
					Total:				330211	0	330211
			70	800	0103	2884	64	001	246540		246540
								Total:	246540	0	246540
								Total:	246540	0	246540
						Total:			246540	0	246540
					Total:				246540	0	246540
			Total:						246540	0	246540
			Total:						246540	0	246540
			Total:						576751	0	576751
			Total:						576751	0	576751
WR615 EE	6	2020	13	800	0103	2884	64	002	22561120		22561120

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	6	2020	13	800	0103	2884	64								
								Total:	22561120	0	22561120				
								Total:	22561120	0	22561120				
								Total:	22561120	0	22561120				
Total:								22561120	0	22561120					
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAH DOL	6	2020	13	800	0103	2884	64	002	3993801		3993801				
								Total:	3993801	0	3993801				
								Total:	3993801	0	3993801				
								Total:	3993801	0	3993801				
Total:								3993801	0	3993801					
WR620 EE,MANSONAR Y DAM DN.3 DEOLAND SHAH DOL	6	2020	13	800	0103	2884	64	002	120462752		120462752				
								Total:	120462752	0	120462752				
								Total:	120462752	0	120462752				
								Total:	120462752	0	120462752				
Total:								120462752	0	120462752					
WR622 EE,LOWER SIHAWAL CANAL DN,CHURAHAT	6	2020	13	800	0103	2884	64	002	3020940		3020940				
								Total:	3020940	0	3020940				
								Total:	3020940	0	3020940				
Total:								3020940	0	3020940					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR622	6	2020	13	Total:					3020940	0	3020940
EE,LOWER				Total:					3020940	0	3020940
SIHAWAL	Total:										
CANAL									3020940	0	3020940
DN,CHURAHAT											
SIDHI											
WR623	6	2020	13	800	0103	2884	64	002	29493002		29493002
EE,KEOTI								Total:	29493002	0	29493002
CANAL DN								Total:	29493002	0	29493002
REWA						Total:			29493002	0	29493002
					Total:				29493002	0	29493002
				Total:					29493002	0	29493002
			Total:						29493002	0	29493002
Total:											
									29493002	0	29493002
WR656	6	2020	26	800	0101	2884	64	001	760076		760076
EE,HARSI HIGH								Total:	760076	0	760076
LEVEL CANAL								Total:	760076	0	760076
DIVISION NO.2						Total:			760076	0	760076
GWALIOR					Total:				760076	0	760076
				Total:					760076	0	760076
			Total:						760076	0	760076
Total:											
									760076	0	760076
WR663	6	2020	13	800	0103	2884	64	002	641025		641025
EE,PURVA								Total:	641025	0	641025
CANAL								Total:	641025	0	641025
DIVISION NO.2						Total:			641025	0	641025
SATNA					Total:				641025	0	641025
				Total:					641025	0	641025
			Total:						641025	0	641025

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR669 EE									105447980	0	105447980
BANSUJARA											
PROJ.CANAL,W											
RD,BALDEVGA											
RGH,TIKAMGA											
RGH											
<hr/>											
WR679	6	2020	39	800	0101	2897	64	001	461031		461031
EE,NAIGARHI									Total: 461031	0	461031
PRESSURIZED									Total: 461031	0	461031
MICRO									Total: 461031	0	461031
IRR.PROJ.									Total: 461031	0	461031
DIVN,REWA									Total: 461031	0	461031
									Total: 461031	0	461031
									Total: 461031	0	461031
<hr/>											
WR681	6	2020	83	800	1401	2884	64	001	59500000		59500000
PROJ MGR,									Total: 59500000	0	59500000
MOHANPURA									Total: 59500000	0	59500000
KUNDLIYA									Total: 59500000	0	59500000
PROJ MGT									Total: 59500000	0	59500000
UNIT RAJGARH									Total: 59500000	0	59500000
									Total: 59500000	0	59500000
									Total: 59500000	0	59500000
<hr/>											
			84	800	0101	2884	64	001	196004303		196004303
									Total: 196004303	0	196004303
									Total: 196004303	0	196004303
									Total: 196004303	0	196004303
					1201	2884	64	001	110000000		110000000
									Total: 110000000	0	110000000
									Total: 110000000	0	110000000
									Total: 110000000	0	110000000
									Total: 110000000	0	110000000
									Total: 306004303	0	306004303

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681	6	2020	84	Total:					306004303	0	306004303
PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH			Total:						365504303	0	365504303
			Total:						365504303	0	365504303
WR682	6	2020	69	800	1401	2884	64	001	150276		150276
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.								Total:	150276	0	150276
								Total:	150276	0	150276
								Total:	150276	0	150276
								Total:	150276	0	150276
								Total:	150276	0	150276
			87	800	0101	2897	64	001	92076		92076
								Total:	92076	0	92076
								Total:	92076	0	92076
								Total:	92076	0	92076
								Total:	92076	0	92076
								Total:	92076	0	92076
			B4	800	0101	2897	64	001	280435		280435
								Total:	280435	0	280435
								Total:	280435	0	280435
								Total:	280435	0	280435
								Total:	280435	0	280435
								Total:	280435	0	280435
								Total:	280435	0	280435
								Total:	522787	0	522787
			Total:						522787	0	522787
WR683	6	2020	56	800	0103	2884	64	001	420102263		420102263
ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA								Total:	420102263	0	420102263
								Total:	420102263	0	420102263

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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	6	2020	56	800	0103	Total:			420102263	0	420102263			
					Total:			420102263	0	420102263				
			86	800	0101	2897	64	001	Total:			420102263	0	420102263
									Total:			243482354		243482354
									Total:			243482354	0	243482354
									Total:			243482354	0	243482354
									Total:			243482354	0	243482354
									Total:			243482354	0	243482354
			Total:			243482354	0	243482354						
			Total:			243482354	0	243482354						
Total:			663584617	0	663584617									
Total:			663584617	0	663584617									

WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	6	2020	27	800	0101	2897	64	001	94664		94664			
									Total:			94664	0	94664
			50	800	0101	2884	64	001	Total:			94664	0	94664
									Total:			94664	0	94664
									Total:			94664	0	94664
									Total:			94664	0	94664
									Total:			94664	0	94664
									Total:			94664	0	94664
			67	800	0101	2884	64	001	Total:			561810267		561810267
									Total:			561810267	0	561810267
Total:									561810267	0	561810267			
Total:									561810267	0	561810267			
Total:									561810267	0	561810267			
Total:									561810267	0	561810267			
Total:			561810267	0	561810267									
Total:			561810267	0	561810267									
Total:			104069	0	104069									
Total:			104069	0	104069									
Total:			104069	0	104069									
Total:			104069	0	104069									
Total:			104069	0	104069									
Total:			104069	0	104069									
Total:			562009000	0	562009000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									562009000	0	562009000
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR											
WR686	6	2020	54	800	0101	2884	64	001	1444364		1444364
PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD								Total:	1444364	0	1444364
								Total:	1444364	0	1444364
								Total:	1444364	0	1444364
								Total:	1444364	0	1444364
								Total:	1444364	0	1444364
								Total:	1444364	0	1444364
Total:									1444364	0	1444364
WR687											
PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	6	2020	68	800	0101	2884	64	001	98135		98135
								Total:	98135	0	98135
								Total:	98135	0	98135
								Total:	98135	0	98135
								Total:	98135	0	98135
								Total:	98135	0	98135
Total:									98135	0	98135
WR689											
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	6	2020	C1	800	0101	2897	64	001	143270		143270
								Total:	143270	0	143270
								Total:	143270	0	143270
								Total:	143270	0	143270
								Total:	143270	0	143270
Total:									143270	0	143270

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR689	6	2020	Total:							143270	0	143270
SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	Total:											
WR690	6	2020	C3	800	0101	2897	64	001	4404561		4404561	
PRO.ADMNSTR MAA RATANGARH PIU SEVDHA DATIA									Total:	4404561	0	4404561
							Total:		4404561	0	4404561	
						Total:		4404561	0	4404561		
					Total:		4404561	0	4404561			
				Total:		4404561	0	4404561				
			Total:		4404561	0	4404561					
		Total:		4404561	0	4404561						
GN/MHCD TOTAL									2171400716	0	2171400716	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR505	EE 6	2020	89	800	0101	2884	64	001	513175		513175	
SAM.ASHOK SAGAR DN.2 VIDISHA									Total:	513175	0	513175
							Total:		513175	0	513175	
						Total:		513175	0	513175		
					Total:		513175	0	513175			
				Total:		513175	0	513175				
			Total:		513175	0	513175					
		Total:		513175	0	513175						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA									513175	0	513175
Total:									513175	0	513175
WR507 WRD RAISEN	6	2020	80	800	0101	5583	64	001	1878988		1878988
									Total:	0	1878988
							Total:		1878988	0	1878988
						Total:		1878988	0	1878988	
					Total:		1878988	0	1878988	1878988	
				Total:		1878988	0	1878988	1878988	1878988	
			Total:		1878988	0	1878988	1878988	1878988	1878988	
		Total:		1878988	0	1878988	1878988	1878988	1878988	1878988	
WR508 WRD GUNA	6	2020	80	005	0101	3363	61		637524		637524
									Total:	0	637524
							Total:		637524	0	637524
						Total:		637524	0	637524	
					Total:		637524	0	637524	637524	
				Total:		637524	0	637524	637524	637524	
			Total:		637524	0	637524	637524	637524	637524	
		Total:		637524	0	637524	637524	637524	637524	637524	
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	6	2020	57	800	0101	2884	64	001	2983064		2983064
									Total:	0	2983064
							Total:		2983064	0	2983064
						Total:		2983064	0	2983064	
					Total:		2983064	0	2983064	2983064	
				Total:		2983064	0	2983064	2983064	2983064	
			Total:		2983064	0	2983064	2983064	2983064	2983064	
		Total:		2983064	0	2983064	2983064	2983064	2983064	2983064	
			Total:		2983064	0	2983064	2983064	2983064	2983064	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt
WR518 EE,E&M,HEM WRD BHOPAL	6	2020	80	800	0101	1903	64	001		299534		299534
								Total:		299534	0	299534
								Total:		299534	0	299534
								Total:		299534	0	299534
								Total:		299534	0	299534
Total:		299534	0	299534								
WR521 EE WRD BETUL	6	2020	A7	800	0101	2884	64	001		5000000		5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
								Total:		5000000	0	5000000
Total:		5000000	0	5000000								
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	6	2020	80	800	0101	5592	64	001		5093418		5093418
								Total:		5093418	0	5093418
								Total:		5093418	0	5093418
								Total:		5093418	0	5093418
								Total:		5093418	0	5093418
Total:		5093418	0	5093418								
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN	6	2020	80	800	0101	5590	64	001		441931		441931
								Total:		441931	0	441931
								Total:		441931	0	441931
								Total:		441931	0	441931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	6	2020	80	800	Total:				441931	0	441931
EE,WRD KOLAR					Total:				441931	0	441931
CANAL DIV 2			Total:						441931	0	441931
NASRULLAGAN			Total:						441931	0	441931
J SEHORE			Total:						441931	0	441931
WR530 EE	6	2020	99	800	0101	2897	64	001	132786878		132786878
WRD MULTAI								Total:	132786878	0	132786878
DISTT.BETUL							Total:	132786878	0	132786878	
						Total:		132786878	0	132786878	
					Total:			132786878	0	132786878	
			Total:					132786878	0	132786878	
			A8	800	0101	2884	64	001	30000000		30000000
								Total:	30000000	0	30000000
							Total:	30000000	0	30000000	
						Total:		30000000	0	30000000	
					Total:			30000000	0	30000000	
			Total:					30000000	0	30000000	
			B2	800	0101	2884	64	001	287918		287918
								Total:	287918	0	287918
							Total:	287918	0	287918	
						Total:		287918	0	287918	
					Total:			287918	0	287918	
			Total:					287918	0	287918	
			Total:					163074796	0	163074796	
			Total:					163074796	0	163074796	
WR541 EE	6	2020	25	800	0102	3366	64	002	197280		197280
WRD INDORE								Total:	197280	0	197280
							Total:	197280	0	197280	
						Total:		197280	0	197280	
			Total:					197280	0	197280	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR541 EE	6	2020	25	800	Total:				197280	0	197280
WRD INDORE					Total:				197280	0	197280
			Total:						197280	0	197280
Total:									197280	0	197280
WR542 EE	6	2020	80	800	0101	2347	64	001	108834		108834
WRD UJJAIN								Total:	108834	0	108834
								Total:	108834	0	108834
						Total:			108834	0	108834
					Total:				108834	0	108834
				Total:					108834	0	108834
Total:									108834	0	108834
WR546 EE	6	2020	25	800	0102	3366	64	002	998008		998008
WRD, E&M								Total:	998008	0	998008
LIGHT								Total:	998008	0	998008
MACHINERY						Total:			998008	0	998008
DHAR					Total:				998008	0	998008
				Total:					998008	0	998008
Total:									998008	0	998008
WR549 EE	6	2020	80	800	0101	1903	64	001	59176284		59176284
WRD								Total:	59176284	0	59176284
KHANDWA								Total:	59176284	0	59176284
						1908	64	001	62067874		62067874
								Total:	62067874	0	62067874
						Total:			62067874	0	62067874
				Total:					121244158	0	121244158
Total:									121244158	0	121244158

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR549	EE	6	2020	80	Total:							121244158	0	121244158
WRD				Total:							121244158	0	121244158	
KHANDWA				Total:							121244158	0	121244158	
WR550	EE	6	2020	25	800	0102	3366	64	002	5633204		5633204		
WRD DN.NO.1									Total:	5633204	0	5633204		
JHABUA									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
									Total:	5633204	0	5633204		
WR555	EE	6	2020	48	800	0102	3366	64	001	57999477		57999477		
WRD									Total:	57999477	0	57999477		
MANAWAR									Total:	57999477	0	57999477		
DHAR									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
									Total:	57999477	0	57999477		
WR558	EE	6	2020	76	800	0101	2884	64	001	21649790		21649790		
HIRAN WRD									Total:	21649790	0	21649790		
JABALPUR									Total:	21649790	0	21649790		
									Total:	21649790	0	21649790		
									Total:	21649790	0	21649790		
									Total:	21649790	0	21649790		
									Total:	21649790	0	21649790		
									Total:	21649790	0	21649790		
				80	800	0101	0638	64	001	51462549		51462549		
									Total:	51462549	0	51462549		
									Total:	51462549	0	51462549		
									Total:	51462549	0	51462549		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 EE HIRAN WRD JABALPUR	6	2020	80	800	0101	Total:			51462549	0	51462549	
									51462549	0	51462549	
									51462549	0	51462549	
									73112339	0	73112339	
Total:									73112339	0	73112339	
WR561 EE WRD DINDORI	6	2020	95	800	0102	2897	64	002	15436281		15436281	
									Total:	15436281	0	15436281
									Total:	15436281	0	15436281
									Total:	15436281	0	15436281
									Total:	15436281	0	15436281
Total:									15436281	0	15436281	
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	6	2020	78	800	1401	2884	64	001	7006715		7006715	
									Total:	7006715	0	7006715
									Total:	7006715	0	7006715
									Total:	7006715	0	7006715
									Total:	7006715	0	7006715
Total:									7006715	0	7006715	
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	6	2020	80	800	0101	8808	33	002	300000		300000	
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
									Total:	300000	0	300000
Total:									300000	0	300000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	Total:								300000	0	300000
WR598 EE WRD DN. NO.2 SHAH DOL	6	2020	80	800	0102	1913	64	001	288434		288434
								Total:	288434	0	288434
								Total:	288434	0	288434
						Total:			288434	0	288434
				Total:					288434	0	288434
			Total:						288434	0	288434
Total:									288434	0	288434
WR610 EE WRD DAMOH	6	2020	80	800	0101	0641	64	001	21633528		21633528
								Total:	21633528	0	21633528
								Total:	21633528	0	21633528
						1907	64	001	34852110		34852110
								Total:	34852110	0	34852110
								Total:	34852110	0	34852110
						Total:			56485638	0	56485638
				Total:					56485638	0	56485638
			Total:						56485638	0	56485638
Total:									56485638	0	56485638
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	6	2020	57	800	0101	2884	64	001	1759232		1759232
								Total:	1759232	0	1759232
								Total:	1759232	0	1759232
						Total:			1759232	0	1759232
				Total:					1759232	0	1759232

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	6	2020	57	Total:					1759232	0	1759232
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						1759232	0	1759232
Total:									1759232	0	1759232
WR619	6	2020	80	800	0103	3368	64	002	2288751		2288751
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	2288751	0	2288751
								Total:	2288751	0	2288751
								Total:	2288751	0	2288751
								Total:	2288751	0	2288751
								Total:	2288751	0	2288751
Total:									2288751	0	2288751
WR623	6	2020	80	800	0101	3368	64	001	12000000		12000000
EE,KEOTI CANAL DN REWA								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
								Total:	12000000	0	12000000
Total:									12000000	0	12000000
WR631	6	2020	82	800	0101	7591	64	001	14883339		14883339
EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	14883339	0	14883339
								Total:	14883339	0	14883339
								Total:	14883339	0	14883339
								Total:	14883339	0	14883339
								Total:	14883339	0	14883339
Total:									14883339	0	14883339

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641 EE,MAHAN CANAL DN.WRD SIDHI	6	2020	91	800	0101	2884	64	001	13096625		13096625
								Total:	13096625	0	13096625
								Total:	13096625	0	13096625
								Total:	13096625	0	13096625
								Total:	13096625	0	13096625
Total:									13096625	0	13096625
WR650 EE,WR DIVISION,BURH ANPUR	6	2020	80	800	0101	2364	64	001	24000000		24000000
								Total:	24000000	0	24000000
								Total:	24000000	0	24000000
								Total:	24000000	0	24000000
								Total:	24000000	0	24000000
Total:									24000000	0	24000000
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2020	61	800	1401	2884	64	001	56626		56626
								Total:	56626	0	56626
								Total:	56626	0	56626
								Total:	56626	0	56626
								Total:	56626	0	56626
			96	800	0102	2897	64	002	14677308		14677308
								Total:	14677308	0	14677308
								Total:	14677308	0	14677308
								Total:	14677308	0	14677308
								Total:	14677308	0	14677308
Total:									14733934	0	14733934

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR654 EE,WRD ,DIVISION NO.2 SAGAR	Total:								14733934	0	14733934
WR657 EE.WRD,JAORA DISTT.MORENA	6	2020	10	800	0101	2897	64	001	140632		140632
								Total:	140632	0	140632
								Total:	140632	0	140632
						Total:			140632	0	140632
				Total:					140632	0	140632
			Total:						140632	0	140632
			Total:						140632	0	140632
			Total:						140632	0	140632
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2020	43	800	0103	2897	64	002	327101		327101
								Total:	327101	0	327101
								Total:	327101	0	327101
						Total:			327101	0	327101
				Total:					327101	0	327101
			80	800	0101	5588	64	001	200983		200983
								Total:	200983	0	200983
								Total:	200983	0	200983
						Total:			200983	0	200983
				Total:					200983	0	200983
			Total:						200983	0	200983
			Total:						528084	0	528084
			Total:						528084	0	528084
WR668 EE, WATER	6	2020	57	800	0101	2884	64	001	32366790		32366790
								Total:	32366790	0	32366790

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	6	2020	57	800	0101	2884				Total:	32366790	0	32366790	
										Total:	32366790	0	32366790	
										Total:	32366790	0	32366790	
			60	800	0101	2884		64		001		29504682		29504682
											Total:	29504682	0	29504682
											Total:	29504682	0	29504682
											Total:	29504682	0	29504682
											Total:	29504682	0	29504682
											Total:	29504682	0	29504682
			80	800	0101	6599		64		001		17500000		17500000
											Total:	17500000	0	17500000
											Total:	17500000	0	17500000
											Total:	17500000	0	17500000
											Total:	17500000	0	17500000
											Total:	17500000	0	17500000
Total:									79371472	0	79371472			
Total:									79371472	0	79371472			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	6	2020	80	800	0101	1906		64	001		166855		166855	
										Total:	166855	0	166855	
										Total:	166855	0	166855	
										Total:	166855	0	166855	
										Total:	166855	0	166855	
										Total:	166855	0	166855	
Total:									166855	0	166855			
Total:									166855	0	166855			
GN/MHCD TOTAL									726701722	0	726701722			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR502 WRD SHAJAPUR	EE	6		101	0101	3803	61		127855		127855							
								Total:	127855	0	127855							
									79468216		79468216							
								Total:	79468216	0	79468216							
								Total:	79596071	0	79596071							
								Total:	79596071	0	79596071							
Total:	79596071	0	79596071	79596071														
Total:									79596071	0	79596071							
WR504 WRD SEHORE	EE	6		101	0101	3803	64	002	6085109		6085109							
								Total:	6085109	0	6085109							
								Total:	6085109	0	6085109							
								Total:	6085109	0	6085109							
								Total:	6085109	0	6085109							
								Total:	6085109	0	6085109							
Total:								6085109	0	6085109								
WR507 WRD RAISEN	EE	6		101	0101	3803	64	002	5341480		5341480							
								Total:	5341480	0	5341480							
								Total:	5341480	0	5341480							
								Total:	5341480	0	5341480							
								Total:	5341480	0	5341480							
								Total:	5341480	0	5341480							
								Total:								5835145	0	5835145

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR507 EE	6	2020	Total:							5835145	0	5835145	
WRD RAISEN	Total:												
										5835145	0	5835145	
WR508 EE	6	2020		101	0101	3803		61		247905		247905	
WRD GUNA													
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
										Total:	247905	0	247905
WR509 EE	6	2020		101	0101	3803		64	002	3190664		3190664	
WRD RAJGARH													
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
										Total:	3190664	0	3190664
WR510 EE	6	2020		101	0101	3803		64	002	1534629		1534629	
WRD													
RAGHOGARH.D													
ISTT.GUNA													
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
										Total:	1534629	0	1534629
WR515	6	2020		101	0101	3803		64	002	1662444		1662444	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	6	2020		101	0101	3803	64	Total:	1662444	0	1662444					
									1662444	0	1662444					
									1662444	0	1662444					
									1662444	0	1662444					
									800	0102	3828	64	002	2791627		2791627
														2791627	0	2791627
									2791627	0	2791627					
									2791627	0	2791627					
									2791627	0	2791627					
									4454071	0	4454071					
4454071	0	4454071														
4454071	0	4454071														
Total:									4454071	0	4454071					
WR516 EE,E&M WRD BALAGHAT	6	2020		800	0102	3828	64	002	79558		79558					
									79558	0	79558					
									79558	0	79558					
									79558	0	79558					
									79558	0	79558					
									79558	0	79558					
Total:									79558	0	79558					
Total:									79558	0	79558					
WR518 EE,E&M,HEM WRD BHOPAL	6	2020		800	0102	3828	64	002	297244		297244					
									297244	0	297244					
									297244	0	297244					
									297244	0	297244					
									297244	0	297244					
									297244	0	297244					
Total:									297244	0	297244					
Total:									297244	0	297244					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	6	2020		800	0102	3828	64	002	10887532		10887532
WRD BETUL								Total:	10887532	0	10887532
							Total:		10887532	0	10887532
					Total:				10887532	0	10887532
				Total:					10887532	0	10887532
			Total:						10887532	0	10887532
			Total:						10887532	0	10887532
			Total:						10887532	0	10887532
			Total:						10887532	0	10887532
			Total:						10887532	0	10887532
			Total:						10887532	0	10887532
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	6	2020		101	0101	3803	64	002	3683526		3683526
								Total:	3683526	0	3683526
							Total:		3683526	0	3683526
						Total:			3683526	0	3683526
				Total:					3683526	0	3683526
			Total:						3683526	0	3683526
			Total:						3683526	0	3683526
			Total:						3683526	0	3683526
			Total:						3683526	0	3683526
			Total:						3683526	0	3683526
WR530 EE WRD MULTAI DISTT.BETUL	6	2020		101	0101	3803	64	002	498276		498276
								Total:	498276	0	498276
							Total:		498276	0	498276
						6079	64	001	681424		681424
								Total:	681424	0	681424
							Total:		681424	0	681424
					Total:				1179700	0	1179700
				Total:					1179700	0	1179700
				800	0102	3828	64	002	1493176		1493176
								Total:	1493176	0	1493176
							Total:		1493176	0	1493176
					Total:				1493176	0	1493176
				Total:					1493176	0	1493176
				Total:					1493176	0	1493176

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR537 EE,WRD,SABAL GARH MORENA	6	2020		101	0101	3803	64	002	2999990		2999990		
								Total:	2999990	0	2999990		
								Total:	2999990	0	2999990		
								Total:	2999990	0	2999990		
								Total:	2999990	0	2999990		
Total:			2999990	0	2999990								
WR538 EE,WRD SHEOPURKALA ON	6	2020		101	0101	3803	64	002	3373682		3373682		
								Total:	3373682	0	3373682		
								Total:	3373682	0	3373682		
								Total:	3373682	0	3373682		
								Total:	3373682	0	3373682		
Total:			3373682	0	3373682								
WR542 EE WRD UJJAIN	6	2020		101	0101	3803	64	002	1589483		1589483		
								Total:	1589483	0	1589483		
								Total:	1589483	0	1589483		
								6079	64	001	1300000		1300000
									Total:	1300000	0	1300000	
Total:	1300000	0	1300000										
Total:			2889483	0	2889483								
Total:			2889483	0	2889483								
Total:			2889483	0	2889483								
WR543	6	2020		101	0101	3803	64	002	2500764		2500764		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR543 EE WRD RATLAM	6	2020		101	0101	3803	64	Total:	2500764	0	2500764						
									2500764	0	2500764						
									Total:			2500764	0	2500764			
						6079	64	001	800000		800000						
									Total:			800000	0	800000			
									Total:			800000	0	800000			
						Total:			3300764	0	3300764						
						Total:			3300764	0	3300764						
						800		0102	3828	64	002	1354357		1354357			
												Total:			1354357	0	1354357
												Total:			1354357	0	1354357
									6079	64	002	5000000		5000000			
Total:			5000000	0	5000000												
Total:			5000000	0	5000000												
Total:			6354357	0	6354357												
Total:			6354357	0	6354357												
Total:			9655121	0	9655121												
Total:			9655121	0	9655121												
Total:			9655121	0	9655121												
WR544 EE WRD MANDSAUR	6	2020		101	0101	3803	64	002	3951413		3951413						
									Total:			3951413	0	3951413			
									Total:			3951413	0	3951413			
						Total:			3951413	0	3951413						
						Total:			3951413	0	3951413						
						Total:			3951413	0	3951413						
Total:			3951413	0	3951413												
WR547 EE WRD BARWANI	6	2020		800	0102	3828	64	002	8998956		8998956						
									Total:			8998956	0	8998956			
									Total:			8998956	0	8998956			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR547 EE	6	2020		800	0102	Total:			8998956	0	8998956	
WRD BARWANI						Total:			8998956	0	8998956	
				Total:					8998956	0	8998956	
			Total:						8998956	0	8998956	
Total:									8998956	0	8998956	
WR548 EE	6	2020		101	0101	3803	64	001	4999933		4999933	
WRD								Total:		4999933	0	4999933
KHARGONE								Total:		4999933	0	4999933
								Total:		4999933	0	4999933
				Total:					4999933	0	4999933	
			800		0102	3828	64	002	561320		561320	
								Total:		561320	0	561320
								Total:		561320	0	561320
						6079	64	002	499999		499999	
								Total:		499999	0	499999
								Total:		499999	0	499999
				Total:					1061319	0	1061319	
			Total:						1061319	0	1061319	
			Total:						6061252	0	6061252	
Total:									6061252	0	6061252	
WR549 EE	6	2020		101	0101	3803	64	002	1146145		1146145	
WRD								Total:		1146145	0	1146145
KHANDWA								Total:		1146145	0	1146145
								Total:		1146145	0	1146145
				Total:					1146145	0	1146145	
			Total:						1146145	0	1146145	
Total:									1146145	0	1146145	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR551 WRD ALIRAJPUR JHABUA	EE	6		800	0102	3828	64	002	12682337		12682337		
								Total:		12682337	0	12682337	
								Total:		12682337	0	12682337	
								Total:		12682337	0	12682337	
								Total:		12682337	0	12682337	
								Total:		12682337	0	12682337	
WR552 WR DN.1 DHAR	EE	6		101	0101	3803	61		356960		356960		
								Total:		356960	0	356960	
								Total:		356960	0	356960	
								Total:		356960	0	356960	
								Total:		356960	0	356960	
				800	0102	3828	64	002	641930		641930		
									Total:		641930	0	641930
									Total:		641930	0	641930
									Total:		641930	0	641930
									Total:		641930	0	641930
Total:		998890	0	998890									
Total:		998890	0	998890									
WR555 WRD MANAWAR DHAR	EE	6		800	0102	3828	61		25000		25000		
								Total:		25000	0	25000	
								64	002	8907656		8907656	
										Total:		8907656	0
								Total:		8932656	0	8932656	
								Total:		8932656	0	8932656	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555 EE	6	2020	Total:							8932656	0	8932656
WRD MANAWAR DHAR	Total:											
									8932656	0	8932656	
WR557 EE	6	2020		101	0101	3803	64	002	4195		4195	
WR DN.NEEMUCH									Total:	4195	0	4195
								Total:	4195	0	4195	
							Total:	4195	0	4195		
						Total:	4195	0	4195			
					Total:	4195	0	4195				
				Total:	4195	0	4195					
Total:									4195	0	4195	
WR558 EE	6	2020		800	0102	3828	64	002	146542		146542	
HIRAN WRD JABALPUR									Total:	146542	0	146542
								Total:	146542	0	146542	
							Total:	146542	0	146542		
						Total:	146542	0	146542			
					Total:	146542	0	146542				
				Total:	146542	0	146542					
Total:									146542	0	146542	
WR559 EE	6	2020		800	0102	3828	64	002	1995384		1995384	
WRD MANDLA									Total:	1995384	0	1995384
								Total:	1995384	0	1995384	
							Total:	1995384	0	1995384		
						Total:	1995384	0	1995384			
					Total:	1995384	0	1995384				
				Total:	1995384	0	1995384					
Total:									1995384	0	1995384	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR561 EE WRD DINDORI	6	2020		800	0102	3828	64	002	14958703		14958703
								Total:	14958703	0	14958703
							Total:		14958703	0	14958703
						Total:			14958703	0	14958703
				Total:					14958703	0	14958703
			Total:						14958703	0	14958703
			Total:						14958703	0	14958703
			Total:						14958703	0	14958703
			Total:						14958703	0	14958703
			Total:						14958703	0	14958703
WR563 EE,WR SURVEY DN,BALAGHAT	6	2020		800	0102	3828	64	002	124163		124163
								Total:	124163	0	124163
							Total:		124163	0	124163
						Total:			124163	0	124163
				Total:					124163	0	124163
			Total:						124163	0	124163
			Total:						124163	0	124163
			Total:						124163	0	124163
			Total:						124163	0	124163
WR564 EE WRD SEONI	6	2020		800	0102	3828	64	002	85317572		85317572
								Total:	85317572	0	85317572
							Total:		85317572	0	85317572
						Total:			85317572	0	85317572
				Total:					85317572	0	85317572
			Total:						85317572	0	85317572
			Total:						85317572	0	85317572
			Total:						85317572	0	85317572
			Total:						85317572	0	85317572
WR573 EE,BANJAR RIVER PROJECT,BAIH	6	2020		800	0102	3828	64	002	948012		948012
								Total:	948012	0	948012
							Total:		948012	0	948012
				Total:					948012	0	948012
			Total:						948012	0	948012

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR573	6	2020		800	Total:				948012	0	948012
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				Total:					948012	0	948012
			Total:						948012	0	948012
WR596 EE WRD SATNA (M.P.)	6	2020		101	0101	3803	64	002	2000		2000
								Total:	2000	0	2000
							Total:		2000	0	2000
					Total:				2000	0	2000
			Total:						2000	0	2000
			Total:						2000	0	2000
WR598 EE WRD DN. NO.2 SHAHDOL	6	2020		101	0101	3803	64	002	442104		442104
								Total:	442104	0	442104
							Total:		442104	0	442104
					Total:				442104	0	442104
								Total:	442104	0	442104
			800	0102	3828	64	002	2017163			2017163
								Total:	2017163	0	2017163
							Total:		2017163	0	2017163
					Total:				2017163	0	2017163
			Total:						2459267	0	2459267
			Total:						2459267	0	2459267
WR602 EE,WATER	6	2020		800	0102	3828	64	002	22211409		22211409
								Total:	22211409	0	22211409

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	6	2020		800	0102	3828										
						Total:					22211409	0	22211409			
						Total:					22211409	0	22211409			
						Total:					22211409	0	22211409			
Total:								22211409	0	22211409						
WR604 EE WRD KATNI	6	2020		101	0101	3803		64	002	921200		921200				
						Total:				921200	0	921200				
											6070	64	001	196557		196557
						Total:								196557	0	196557
						Total:								196557	0	196557
Total:								1117757	0	1117757						
Total:								1117757	0	1117757						
Total:								1117757	0	1117757						
Total:								1117757	0	1117757						
WR607 EE WRD PANNA	6	2020		101	0101	3803		64	002	5837330		5837330				
						Total:				5837330	0	5837330				
											6079	64	001	159319		159319
						Total:								159319	0	159319
						Total:								159319	0	159319
Total:								5996649	0	5996649						
Total:								5996649	0	5996649						
Total:								5996649	0	5996649						
Total:								5996649	0	5996649						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	6	2020		101	0101	3803	64	002	31570262		31570262
WRD 1 SAGAR								Total:	31570262	0	31570262
							Total:		31570262	0	31570262
					Total:				31570262	0	31570262
				Total:					31570262	0	31570262
			Total:						31570262	0	31570262
			Total:						31570262	0	31570262
			Total:						31570262	0	31570262
			Total:						31570262	0	31570262
			Total:						31570262	0	31570262
WR610 EE	6	2020		101	0101	3803	64	002	2900000		2900000
WRD DAMOH								Total:	2900000	0	2900000
							Total:		2900000	0	2900000
					Total:				2900000	0	2900000
				Total:					2900000	0	2900000
			Total:						2900000	0	2900000
			Total:						2900000	0	2900000
			Total:						2900000	0	2900000
			Total:						2900000	0	2900000
WR613	6	2020		101	0101	3803	64	002	999435		999435
EE,LIGHT								Total:	999435	0	999435
MECHINERY							Total:		999435	0	999435
(TMG) SAGAR					Total:				999435	0	999435
					Total:				999435	0	999435
				Total:					999435	0	999435
			Total:						999435	0	999435
			Total:						999435	0	999435
			Total:						999435	0	999435
WR618	6	2020		101	0101	3803	64	002	91773		91773
EE,UPPERPUR								Total:	91773	0	91773
VA CANAL							Total:		91773	0	91773
DN,REWA					Total:				91773	0	91773
					Total:				91773	0	91773

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	6	2020		101	Total:				91773	0	91773
EE,UPPERPUR				Total:					91773	0	91773
VA CANAL			Total:						91773	0	91773
DN,REWA	Total:								91773	0	91773
WR631	6	2020		101	0101	6079	64	001	297356		297356
EE				Total:					297356	0	297356
RAJGHAT				Total:					297356	0	297356
DISTRIBUTORY			Total:						297356	0	297356
DN.NO.9			Total:						297356	0	297356
DATIYA (OLD-CANAL)			Total:						297356	0	297356
Total:									297356	0	297356
WR647	6	2020		101	0101	3803	64	002	2073191		2073191
EE,WRD				Total:					2073191	0	2073191
DIVISION,ANUP				Total:					2073191	0	2073191
PUR,DISTT.ANU			Total:						2073191	0	2073191
PPUR(M.P.)			Total:						2073191	0	2073191
			800	0102	3828	64	002		17255538		17255538
			Total:						17255538	0	17255538
			Total:						17255538	0	17255538
			Total:						17255538	0	17255538
			Total:						17255538	0	17255538
Total:									19328729	0	19328729
Total:									19328729	0	19328729
WR650	6	2020		101	0101	3803	64	002	22500000		22500000
EE,WR				Total:					22500000	0	22500000
DIVISION,BURH			Total:						22500000	0	22500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR650 EE,WR DIVISION,BURH ANPUR	6	2020		101	0101	Total:			22500000	0	22500000		
					Total:			22500000	0	22500000			
					800	0102	3828	64	002	43981573		43981573	
						Total:			43981573	0	43981573		
						Total:			43981573	0	43981573		
					Total:			43981573	0	43981573			
					Total:			66481573	0	66481573			
Total:			66481573	0	66481573								
Total:			66481573	0	66481573								
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	6	2020		101	0101	3803	64	002	2825000		2825000		
								Total:			2825000	0	2825000
								Total:			2825000	0	2825000
								Total:			2825000	0	2825000
								Total:			2825000	0	2825000
								Total:			2825000	0	2825000
Total:			2825000	0	2825000								
WR654 EE,WRD ,DIVISION NO.2 SAGAR	6	2020		101	0101	3803	64	001	2000000		2000000		
								Total:			2000000	0	2000000
								Total:			2000000	0	2000000
								Total:			2000000	0	2000000
								Total:			2000000	0	2000000
Total:			2000000	0	2000000								
WR657 EE.WRD,JAORA	6	2020		101	0101	3803	61		23037		23037		
								Total:			23037	0	23037

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	6	2020		101	0101	3803	64	002	3491993		3491993
								Total:	3491993	0	3491993
								Total:	3515030	0	3515030
								Total:	3515030	0	3515030
								Total:	3515030	0	3515030
Total:			3515030	0	3515030						
Total:					3515030	0	3515030				
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	6	2020		101	0101	3803	64	002	3275124		3275124
								Total:	3275124	0	3275124
								Total:	3275124	0	3275124
								Total:	3275124	0	3275124
								Total:	3275124	0	3275124
Total:			3275124	0	3275124						
Total:					3275124	0	3275124				
WR667 EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	6	2020		101	0101	3803	64	002	2975926		2975926
								Total:	2975926	0	2975926
								Total:	2975926	0	2975926
								Total:	2975926	0	2975926
								Total:	2975926	0	2975926
Total:			2975926	0	2975926						
Total:					2975926	0	2975926				
WR668 EE, WATER RESOURCES DN, PAWAI,	6	2020		101	0101	3803	64	002	2273884		2273884
								Total:	2273884	0	2273884
								Total:	2273884	0	2273884
								Total:	2273884	0	2273884

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Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR668	6	2020		101	Total:				2273884	0	2273884
EE, WATER RESOURCES				Total:					2273884	0	2273884
DN, PAWAI, PANNA			Total:						2273884	0	2273884
Total:									2273884	0	2273884
WR673	6	2020		101	0101	3803	64	002	14496510		14496510
EXECUTIVE ENGINEER								Total:	14496510	0	14496510
WRD AMBAH DISTT MORENA(MP)							Total:		14496510	0	14496510
					Total:				14496510	0	14496510
			Total:						14496510	0	14496510
Total:									14496510	0	14496510
GN/MHCD TOTAL									495424998	0	495424998

Flag Divisions

Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR665	6	2020		213	0701	2823	64	002	1600000		1600000
PENCH DIVERSION								Total:	1600000	0	1600000
CANAL DIVN, SINGNA DIST. CHINDWARA							Total:		1600000	0	1600000
					Total:				1600000	0	1600000
			Total:						1600000	0	1600000
Total:									1600000	0	1600000

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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 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	Total:								1600000	0	1600000
WR685 WATER RESOURCES DIVISION CHHATARPUR	6	2020		211	0701	2823	64	002	1600000		1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
								Total:	1600000	0	1600000
GN/MHCD TOTAL									3200000	0	3200000

Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	6	2020	01	337	0101	0134	33	001	156144		156144
								Total:	156144	0	156144
								Total:	156144	0	156144
								Total:	156144	0	156144
								Total:	156144	0	156144
								Total:	156144	0	156144

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW513	6	2020	Total:							156144	0	156144
EE,PWD N.H.DN.SAGAR	Total:											
									156144	0	156144	
PW516	6	2020	04	337	0101	0134	33	001	463656		463656	
PWD BRIDGE CONST. DN BHOPAL	Total:											
									463656	0	463656	
									463656	0	463656	
									463656	0	463656	
			800		0101	7081	33	001	2110379		2110379	
	Total:											
									2110379	0	2110379	
									2110379	0	2110379	
									2110379	0	2110379	
									2110379	0	2110379	
									2574035	0	2574035	
									2574035	0	2574035	
	Total:											
									2574035	0	2574035	
PW517	6	2020	04	337	0101	0134	33	001	847814		847814	
PWD BRIDGE CONST. DN INDORE	Total:											
									847814	0	847814	
									847814	0	847814	
									847814	0	847814	
									847814	0	847814	
									847814	0	847814	
									847814	0	847814	
	Total:											
									847814	0	847814	
PW518	6	2020	04	337	0101	0134	33	001	3583386		3583386	
PWD BRIDGE CONST. UJJAIN	Total:											
									3583386	0	3583386	
									3583386	0	3583386	
									3583386	0	3583386	
									3583386	0	3583386	
									3583386	0	3583386	
									3583386	0	3583386	
									3583386	0	3583386	
	Total:											
									3583386	0	3583386	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	6	2020	04	337	Total:				3583386	0	3583386
PWD BRIDGE					Total:				3583386	0	3583386
CONST. UJJAIN					Total:				3583386	0	3583386
Total:									3583386	0	3583386
PW519 EE	6	2020	04	337	0101	0134	33	001	1494643		1494643
PWD BRIDGE								Total:	1494643	0	1494643
CONST.								Total:	1494643	0	1494643
GWALIOR								Total:	1494643	0	1494643
								Total:	1494643	0	1494643
Total:									1494643	0	1494643
PW522 EE	6	2020	04	337	0101	0134	33	001	71635		71635
PWD BRIDGE								Total:	71635	0	71635
CONSTRUCTIO								Total:	71635	0	71635
N DN. REWA								Total:	71635	0	71635
								Total:	71635	0	71635
Total:									71635	0	71635
PW523	6	2020	04	337	0101	0134	33	001	369183		369183
EE,PWD								Total:	369183	0	369183
BRIDGE								Total:	369183	0	369183
CONSTRUCTIO								Total:	369183	0	369183
N DN. SAGAR								Total:	369183	0	369183
								Total:	369183	0	369183
Total:									369183	0	369183

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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
PW524 EE	6	2020	04	337	0101	0134	33	001	2717556		2717556
PWD DN. NO.1								Total:	2717556	0	2717556
GWALIOR							Total:		2717556	0	2717556
						Total:			2717556	0	2717556
				800				Total:	2717556	0	2717556
					0101	7081	33	001	30913811		30913811
								Total:	30913811	0	30913811
							Total:		30913811	0	30913811
					Total:				30913811	0	30913811
				Total:					33631367	0	33631367
				Total:					33631367	0	33631367
								Total:	33631367	0	33631367
PW526 EE	6	2020	04	337	0101	0134	33	001	240273		240273
PWD (B/R) DN.								Total:	240273	0	240273
BHIND.							Total:		240273	0	240273
						Total:			240273	0	240273
				800				Total:	240273	0	240273
					0101	7081	33	001	2903979		2903979
								Total:	2903979	0	2903979
							Total:		2903979	0	2903979
					Total:				2903979	0	2903979
				Total:					2903979	0	2903979
				Total:					3144252	0	3144252
				Total:					3144252	0	3144252
								Total:	3144252	0	3144252
PW527 EE	6	2020	04	337	0101	0134	33	001	1044809		1044809
PWD B/R DN.								Total:	1044809	0	1044809
DATIA							Total:		1044809	0	1044809

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE	6	2020	04	337	0101	Total:			1044809	0	1044809
PWD B/R DN.					Total:				1044809	0	1044809
DATIA				800	0101	7081	33	001	3333046		3333046
					Total:				3333046	0	3333046
							Total:		3333046	0	3333046
					Total:				3333046	0	3333046
					Total:				3333046	0	3333046
					Total:				4377855	0	4377855
					Total:				4377855	0	4377855
					Total:				4377855	0	4377855
PW529 EE	6	2020	04	337	0101	0134	33	001	2488808		2488808
PWD B/R DN.					Total:				2488808	0	2488808
MORENA.					Total:				2488808	0	2488808
					Total:				2488808	0	2488808
					Total:				2488808	0	2488808
					Total:				2488808	0	2488808
				800	0101	7081	33	001	7495747		7495747
					Total:				7495747	0	7495747
							Total:		7495747	0	7495747
					Total:				7495747	0	7495747
					Total:				7495747	0	7495747
					Total:				9984555	0	9984555
					Total:				9984555	0	9984555
					Total:				9984555	0	9984555
PW530 EE	6	2020	04	337	0101	0134	33	001	351926		351926
PWD,					Total:				351926	0	351926
CHAMBAL					Total:				351926	0	351926
AYCAT DN.					Total:				351926	0	351926
SHEOPURKALA					Total:				351926	0	351926
N					Total:				351926	0	351926

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW530 EE	6	2020	Total:							351926	0	351926
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	Total:											
									351926	0	351926	
PW531 EE	6	2020	04	337	0101	0134	33	001	1894604		1894604	
PWD, B/R DN. NO. 1 GUNA												
								Total:	1894604	0	1894604	
							Total:		1894604	0	1894604	
						Total:			1894604	0	1894604	
			800	0101	7081	33	001	21922585			21922585	
							Total:	21922585	0	21922585		
						Total:		21922585	0	21922585		
					Total:			21922585	0	21922585		
			Total:					23817189	0	23817189		
			Total:					23817189	0	23817189		
								23817189	0	23817189		
								23817189	0	23817189		
PW533 EE	6	2020	04	337	0101	0134	33	001	3744577		3744577	
PWD (B/R) DN.1 SHIVPURI.												
								Total:	3744577	0	3744577	
							Total:		3744577	0	3744577	
					Total:			3744577	0	3744577		
			800	0101	7081	33	001	4184000			4184000	
							Total:	4184000	0	4184000		
						Total:		4184000	0	4184000		
					Total:			4184000	0	4184000		
			Total:					4184000	0	4184000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW533 EE	6	2020	04	Total:								7928577	0	7928577
PWD (B/R)	Total:											7928577	0	7928577
DN.1	Total:											7928577	0	7928577
SHIVPURI.	Total:											7928577	0	7928577
PW534 EE	6	2020	04	337	0101	0134	33	001	2456563		2456563			
PWD DN. NO.1									Total:	2456563	0	2456563		
SAGAR								Total:	2456563	0	2456563			
						Total:	2456563	0	2456563	0	2456563			
				800	0101	7081	33	001	1426990		1426990			
								Total:	1426990	0	1426990			
							Total:	1426990	0	1426990				
						Total:	1426990	0	1426990	0	1426990			
				Total:							3883553	0	3883553	
Total:											3883553	0	3883553	
PW535 EE	6	2020	04	337	0101	0134	33	001	57155		57155			
PWD, (B/R) DN.									Total:	57155	0	57155		
DAMOH								Total:	57155	0	57155			
						Total:	57155	0	57155	0	57155			
				800	0103	0134	33	001	611785		611785			
								Total:	611785	0	611785			
							Total:	611785	0	611785				
						Total:	611785	0	611785	0	611785			
				Total:							668940	0	668940	
				800	0101	7081	33	001	11963269		11963269			
								Total:	11963269	0	11963269			
							Total:	11963269	0	11963269				
						Total:	11963269	0	11963269	0	11963269			

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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	6	2020	04	800	0101	Total:			11963269	0	11963269
					Total:			11963269	0	11963269	
						Total:			12632209	0	12632209
					Total:			12632209	0	12632209	
Total:			Total:					12632209	0	12632209	
PW536 EE PWD, (B/R) DN. CHHATARPUR	6	2020	04	337	0101	0134	33	001	1716313		1716313
								Total:	1716313	0	1716313
								Total:	1716313	0	1716313
								Total:	1716313	0	1716313
								Total:	1716313	0	1716313
				800	0101	7081	33	001	3250000		3250000
								Total:	3250000	0	3250000
								Total:	3250000	0	3250000
								Total:	3250000	0	3250000
								Total:	3250000	0	3250000
Total:			Total:			4966313	0	4966313			
Total:			Total:			4966313	0	4966313			
Total:			Total:			4966313	0	4966313			
PW537 EE PWD (B/R) DN. PANNA	6	2020	04	337	0101	0134	33	001	2267425		2267425
								Total:	2267425	0	2267425
								Total:	2267425	0	2267425
								Total:	2267425	0	2267425
								Total:	2267425	0	2267425
				800	0101	7081	33	001	1426226		1426226
								Total:	1426226	0	1426226
								Total:	1426226	0	1426226
								Total:	1426226	0	1426226
								Total:	1426226	0	1426226
Total:			Total:			3693651	0	3693651			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW537 EE	6	2020	Total:							3693651	0	3693651
PWD (B/R) DN. PANNA	Total:											
									3693651	0	3693651	
PW538 EE	6	2020	04	337	0101	0134	33	001	3779712		3779712	
PWD ,(B/R) DN. TIKAMGARH	Total:											
									3779712	0	3779712	
								Total:	3779712	0	3779712	
								Total:	3779712	0	3779712	
								Total:	3779712	0	3779712	
			800		0101	7081	33	001	30573316		30573316	
	Total:											
									30573316	0	30573316	
								Total:	30573316	0	30573316	
								Total:	30573316	0	30573316	
								Total:	30573316	0	30573316	
								Total:	30573316	0	30573316	
								Total:	34353028	0	34353028	
								Total:	34353028	0	34353028	
								Total:	34353028	0	34353028	
PW539 EE	6	2020	04	337	0101	0134	33	001	240432		240432	
PWD (E/M) DN. GWALIOR	Total:											
									240432	0	240432	
								Total:	240432	0	240432	
								Total:	240432	0	240432	
								Total:	240432	0	240432	
								Total:	240432	0	240432	
								Total:	240432	0	240432	
								Total:	240432	0	240432	
PW541 EE	6	2020	04	337	0101	0134	33	001	3708385		3708385	
PWD B/R DN NO.1 INDORE	Total:											
									3708385	0	3708385	
								Total:	3708385	0	3708385	
								Total:	3708385	0	3708385	
								Total:	3708385	0	3708385	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW541 EE	6	2020	04	337	Total:				3708385	0	3708385
PWD B/R DN				800	0101	7081	33	001	10273000		10273000
NO.1 INDORE								Total:	10273000	0	10273000
								Total:	10273000	0	10273000
								Total:	10273000	0	10273000
								Total:	10273000	0	10273000
								Total:	13981385	0	13981385
								Total:	13981385	0	13981385
								Total:	13981385	0	13981385
								Total:	13981385	0	13981385
PW542 EE	6	2020	04	337	0101	0134	33	001	1999631		1999631
PWD B/R DN								Total:	1999631	0	1999631
NO.2 INDORE								Total:	1999631	0	1999631
								Total:	1999631	0	1999631
								Total:	1999631	0	1999631
								Total:	1999631	0	1999631
								Total:	1999631	0	1999631
								Total:	44448	0	44448
								Total:	44448	0	44448
								Total:	44448	0	44448
								Total:	44448	0	44448
								Total:	2044079	0	2044079
								Total:	2044079	0	2044079
								Total:	2044079	0	2044079
								Total:	2044079	0	2044079
								Total:	2044079	0	2044079
								Total:	10610580	0	10610580
								Total:	10610580	0	10610580
								Total:	10610580	0	10610580
								Total:	10610580	0	10610580
								Total:	10610580	0	10610580
								Total:	10610580	0	10610580
								Total:	12654659	0	12654659
								Total:	12654659	0	12654659
								Total:	12654659	0	12654659
								Total:	12654659	0	12654659
PW543 EE	6	2020	04	337	0101	0134	33	001	4603196		4603196
PWD B/R DN.								Total:	4603196	0	4603196
DEWAS.								Total:	4603196	0	4603196
								Total:	4603196	0	4603196

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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.	6	2020	04	337	0101	Total:			4603196	0	4603196	
						0103	0134	33	001	2489929		2489929
							Total:			2489929	0	2489929
					Total:			2489929	0	2489929		
					Total:			2489929	0	2489929		
					Total:			7093125	0	7093125		
					800	0101	7081	33	001	9710594		9710594
								Total:			9710594	0
							Total:			9710594	0	9710594
						0103	7081	33	001	3807000		3807000
								Total:			3807000	0
							Total:			3807000	0	3807000
					Total:			13517594	0	13517594		
					Total:			20610719	0	20610719		
					Total:			20610719	0	20610719		
Total:			20610719	0	20610719							

PW544 EE PWD B/R DN. UJJAIN	6	2020	04	337	0101	0134	33	001	125831		125831	
							Total:			125831	0	125831
						Total:			125831	0	125831	
					Total:			125831	0	125831		
					800	0101	7081	33	001	4005494		4005494
								Total:			4005494	0
							Total:			4005494	0	4005494
						Total:			4005494	0	4005494	
						Total:			4131325	0	4131325	
					Total:			4131325	0	4131325		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE PWD B/R DN. UJJAIN	Total:								4131325	0	4131325
PW545 EE PWD B/R DN. RATLAM	6	2020	04	337	0101	0134	33	001	115797		115797
								Total:	115797	0	115797
							Total:		115797	0	115797
						Total:			115797	0	115797
					Total:				115797	0	115797
			800	0101	7081	33	001	1248000			1248000
							Total:	1248000	0	1248000	
						Total:		1248000	0	1248000	
					Total:			1248000	0	1248000	
				Total:				1248000	0	1248000	
				Total:				1363797	0	1363797	
			Total:					1363797	0	1363797	
	Total:							1363797	0	1363797	
PW546 EE PWD B/R DN. MANDSAUR	6	2020	04	337	0101	0134	33	001	1291689		1291689
							Total:	1291689	0	1291689	
						Total:		1291689	0	1291689	
					Total:			1291689	0	1291689	
				Total:				1291689	0	1291689	
			800	0101	7081	33	001	7693000			7693000
							Total:	7693000	0	7693000	
						Total:		7693000	0	7693000	
				Total:				7693000	0	7693000	
				Total:				7693000	0	7693000	
				Total:				8984689	0	8984689	
			Total:					8984689	0	8984689	
	Total:							8984689	0	8984689	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW547 EE PWD (B/R) DN. NEEMUCH	6	2020	04	337	0101	0134	33	001	896512		896512					
								Total:	896512	0	896512					
								Total:	896512	0	896512					
								Total:	896512	0	896512					
								Total:	896512	0	896512					
								800	0101	7081	33	001	13133000		13133000	
													Total:	13133000	0	13133000
													Total:	13133000	0	13133000
													Total:	13133000	0	13133000
													Total:	13133000	0	13133000
Total:	14029512	0	14029512													
Total:	14029512	0	14029512													
Total:	14029512	0	14029512													
PW549 EE PWD (B/R) DN. BARWANI	6	2020	04	337	0102	0134	33	001	563504		563504					
								Total:	563504	0	563504					
								Total:	563504	0	563504					
								Total:	563504	0	563504					
								Total:	563504	0	563504					
								800	0102	7081	33	001	7807000		7807000	
													Total:	7807000	0	7807000
													Total:	7807000	0	7807000
													Total:	7807000	0	7807000
													Total:	7807000	0	7807000
Total:	8370504	0	8370504													
Total:	8370504	0	8370504													
Total:	8370504	0	8370504													
PW550 EE PWD B/R DN. KHANDWA	6	2020	04	337	0101	0134	33	001	1182560		1182560					
								Total:	1182560	0	1182560					
								Total:	1182560	0	1182560					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW550 EE	6	2020	04	337	0101	Total:			1182560	0	1182560
PWD B/R DN.					Total:				1182560	0	1182560
KHANDWA				Total:					1182560	0	1182560
			Total:						1182560	0	1182560
Total:									1182560	0	1182560
PW551 EE	6	2020	04	337	0102	0134	33	001	1413539		1413539
PWD B/R DN.					Total:				1413539	0	1413539
KHARGONE.					Total:				1413539	0	1413539
					Total:				1413539	0	1413539
			Total:						1413539	0	1413539
Total:									1413539	0	1413539
PW552 EE	6	2020	04	800	0102	7081	33	001	9980000		9980000
PWD B/R DN.					Total:				9980000	0	9980000
DHAR					Total:				9980000	0	9980000
					Total:				9980000	0	9980000
			Total:						9980000	0	9980000
Total:									9980000	0	9980000
PW553 EE	6	2020	04	337	0101	0134	33	001	2897222		2897222
PWD B/R DN.					Total:				2897222	0	2897222
SHAJAPUR					Total:				2897222	0	2897222
					Total:				2897222	0	2897222
			Total:						2897222	0	2897222
			800	0101	7081	33	001		13906679		13906679
					Total:				13906679	0	13906679
					Total:				13906679	0	13906679
			Total:						13906679	0	13906679

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW553 EE	6	2020	04	800	0101	7081	Total:		13906679	0	13906679
PWD B/R DN. SHAJAPUR						Total:			13906679	0	13906679
					Total:				13906679	0	13906679
				Total:					16803901	0	16803901
			Total:						16803901	0	16803901
			Total:						16803901	0	16803901
									16803901	0	16803901
PW554 EE	6	2020	04	337	0102	0134	33	001	840899		840899
PWD B/R DN.NO.1 JHABUA							Total:		840899	0	840899
						Total:			840899	0	840899
					Total:				840899	0	840899
					Total:				840899	0	840899
				800	0102	7081	33	001	15106000		15106000
							Total:		15106000	0	15106000
						Total:			15106000	0	15106000
					Total:				15106000	0	15106000
					Total:				15106000	0	15106000
				Total:					15946899	0	15946899
			Total:						15946899	0	15946899
									15946899	0	15946899
PW555 EE	6	2020	04	337	0101	0134	33	001	228442		228442
PWD E/M DN. UJJAIN.							Total:		228442	0	228442
						Total:			228442	0	228442
					Total:				228442	0	228442
					Total:				228442	0	228442
				Total:					228442	0	228442
			Total:						228442	0	228442
									228442	0	228442
PW557 EE	6	2020	04	337	0101	0134	33	001	7353621		7353621

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2020	04	337	0101	0134	33	Total:	7353621	0	7353621
								Total:	7353621	0	7353621
								Total:	7353621	0	7353621
								Total:	7353621	0	7353621
								Total:	7353621	0	7353621
Total:									7353621	0	7353621
PW558 EE PWD MAINT.DN. 2 BHOPAL	6	2020	04	337	0101	0134	33	001	9168462		9168462
								Total:	9168462	0	9168462
								Total:	9168462	0	9168462
								Total:	9168462	0	9168462
								Total:	9168462	0	9168462
					0103	0134	33	001	804760		804760
								Total:	804760	0	804760
								Total:	804760	0	804760
								Total:	804760	0	804760
								Total:	804760	0	804760
Total:									9973222	0	9973222
800	0101	7081	33	001		32841921		32841921			
					Total:	32841921	0	32841921			
					Total:	32841921	0	32841921			
					Total:	32841921	0	32841921			
					Total:	32841921	0	32841921			
Total:									42815143	0	42815143
Total:									42815143	0	42815143
Total:									42815143	0	42815143
PW560 EE PWD NEW BOPAL DN. BHOPAL	6	2020	04	337	0101	0134	33	001	469268		469268
								Total:	469268	0	469268
								Total:	469268	0	469268
								Total:	469268	0	469268
Total:									469268	0	469268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE PWD NEW BOPAL DN. BHOPAL	6	2020	04	800	0101	7081	33	001	14773472		14773472
								Total:	14773472	0	14773472
								Total:	14773472	0	14773472
								Total:	14773472	0	14773472
								Total:	15242740	0	15242740
Total:	15242740	0	15242740								
Total:									15242740	0	15242740
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2020	04	337	0101	0134	33	001	1601214		1601214
								Total:	1601214	0	1601214
								Total:	1601214	0	1601214
								Total:	1601214	0	1601214
								Total:	1601214	0	1601214
Total:	1601214	0	1601214								
Total:									1601214	0	1601214
PW562 EE PWD DN. SEHORE	6	2020	04	337	0101	0134	33	001	2371138		2371138
								Total:	2371138	0	2371138
								Total:	2371138	0	2371138
								Total:	2371138	0	2371138
								Total:	2371138	0	2371138
				Total:	2371138	0	2371138				
				800	0101	7081	33	001	2045351		2045351
								Total:	2045351	0	2045351
								Total:	2045351	0	2045351
								Total:	2045351	0	2045351
Total:	2045351	0	2045351								
0103	7081	33	001		3447000		3447000				
				Total:	3447000	0	3447000				
				Total:	3447000	0	3447000				
				Total:	3447000	0	3447000				
				Total:	3447000	0	3447000				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW562 PVD DN. SEHORE	EE	6	2020	04	800	Total:			5492351	0	5492351		
						Total:			7863489	0	7863489		
						Total:			7863489	0	7863489		
						Total:			7863489	0	7863489		
PW563 PVD DN. VIDISHA	EE	6	2020	04	337	0101	0134	33	001	1154153		1154153	
								Total:		1154153	0	1154153	
								Total:		1154153	0	1154153	
								Total:		1154153	0	1154153	
						800	0101	7081	33	001	22760262		22760262
									Total:		22760262	0	22760262
							Total:		22760262	0	22760262		
							Total:		22760262	0	22760262		
							Total:		22760262	0	22760262		
							Total:		22760262	0	22760262		
Total:		23914415	0	23914415									
Total:		23914415	0	23914415									
Total:		23914415	0	23914415									
PW564 PVD DN. RAISEN	EE	6	2020	04	337	0101	0134	33	001	3067603		3067603	
								Total:		3067603	0	3067603	
								Total:		3067603	0	3067603	
								Total:		3067603	0	3067603	
						0103	0134		33	001	2333140		2333140
									Total:		2333140	0	2333140
							Total:		2333140	0	2333140		
							Total:		2333140	0	2333140		
							Total:		2333140	0	2333140		
							Total:		2333140	0	2333140		
Total:		5400743	0	5400743									
800	0101	7081	33	001	800000		800000						
					Total:		800000	0	800000				
	Total:		800000	0	800000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW564 PVD DN. RAISEN	EE	6	2020	04	800	0101	Total:		800000	0	800000	
									800000	0	800000	
					Total:				6200743	0	6200743	
				Total:					6200743	0	6200743	
			Total:						6200743	0	6200743	
PW565 PVD DN. RAJGARH	EE	6	2020	04	337	0101	0134	33	001	1017000		1017000
									Total:	1017000	0	1017000
								Total:	1017000	0	1017000	
					Total:				1017000	0	1017000	
									1017000	0	1017000	
									1017000	0	1017000	
					800	0101	7081	33	001	4376630		4376630
									Total:	4376630	0	4376630
								Total:	4376630	0	4376630	
					Total:				4376630	0	4376630	
									4376630	0	4376630	
									4376630	0	4376630	
					Total:				4376630	0	4376630	
				Total:					5393630	0	5393630	
			Total:						5393630	0	5393630	
			Total:						5393630	0	5393630	
PW567 EE,PVD (B&R) DIVISION HARDA		6	2020	04	337	0103	0134	33	001	204499		204499
									Total:	204499	0	204499
								Total:	204499	0	204499	
					Total:				204499	0	204499	
									204499	0	204499	
									204499	0	204499	
					Total:				204499	0	204499	
			Total:						204499	0	204499	
			Total:						204499	0	204499	
PW568 PVD E/M DN. I	EE	6	2020	04	337	0101	0134	33	001	493221		493221
									Total:	493221	0	493221

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	6	2020	04	337	0101	0134	Total:		493221	0	493221
PWD E/M DN. I						Total:			493221	0	493221
BHOPAL					Total:				493221	0	493221
				Total:					493221	0	493221
			Total:						493221	0	493221
			Total:						493221	0	493221
PW570 EE	6	2020	04	337	0101	0134	33	001	6451896		6451896
PWD DN. 1							Total:		6451896	0	6451896
REWA						Total:			6451896	0	6451896
					Total:				6451896	0	6451896
					Total:				6451896	0	6451896
			800		0101	7081	33	001	25986677		25986677
							Total:		25986677	0	25986677
						Total:			25986677	0	25986677
					Total:				25986677	0	25986677
				Total:					25986677	0	25986677
			Total:						32438573	0	32438573
			Total:						32438573	0	32438573
PW571 EE	6	2020	04	337	0101	0134	33	001	50664		50664
PWD E/M DN.							Total:		50664	0	50664
REWA						Total:			50664	0	50664
					Total:				50664	0	50664
					Total:				50664	0	50664
				Total:					50664	0	50664
			Total:						50664	0	50664
PW572 EE	6	2020	04	337	0102	0134	33	001	2222638		2222638

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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	6	2020	04	337	0102	0134	33	Total:	2222638	0	2222638				
								Total:	2222638	0	2222638				
								Total:	2222638	0	2222638				
								Total:	2222638	0	2222638				
								Total:	2222638	0	2222638				
Total:									2222638	0	2222638				
PW574 EE PWD DN.NO.1 SHAHDOL	6	2020	04	337	0102	0134	33	001	1905606	0	1905606				
								Total:	1905606	0	1905606				
								Total:	1905606	0	1905606				
								Total:	1905606	0	1905606				
								Total:	1905606	0	1905606				
								800	0102	7081	33	001	825000	0	825000
												Total:	825000	0	825000
												Total:	825000	0	825000
												Total:	825000	0	825000
								Total:							
Total:									2730606	0	2730606				
Total:									2730606	0	2730606				
PW576 EE PWD SATNA	6	2020	04	800	0101	7081	33	001	1247000	0	1247000				
								Total:	1247000	0	1247000				
								Total:	1247000	0	1247000				
								Total:	1247000	0	1247000				
								Total:	1247000	0	1247000				
Total:									1247000	0	1247000				
Total:									1247000	0	1247000				
Total:									1247000	0	1247000				

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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	6	2020	04	337	0102	0134	33	001	729024		729024					
								Total:		729024	0	729024				
								Total:		729024	0	729024				
								Total:		729024	0	729024				
								Total:		729024	0	729024				
								800	0102	7081	33	001	5084565		5084565	
												Total:		5084565	0	5084565
												Total:		5084565	0	5084565
												Total:		5084565	0	5084565
												Total:		5084565	0	5084565
Total:		5813589	0	5813589												
Total:		5813589	0	5813589												
Total:		5813589	0	5813589												
PW583 EE PWD DN.NO.1 JABALPUR	6	2020	04	337	0101	0134	33	001	3103798		3103798					
								Total:		3103798	0	3103798				
								Total:		3103798	0	3103798				
								Total:		3103798	0	3103798				
								Total:		3103798	0	3103798				
								800	0101	7081	33	001	16749653		16749653	
												Total:		16749653	0	16749653
												Total:		16749653	0	16749653
												Total:		16749653	0	16749653
												Total:		16749653	0	16749653
Total:		19853451	0	19853451												
Total:		19853451	0	19853451												
Total:		19853451	0	19853451												
PW584 EE PWD DN.NO.2 JABALPUR	6	2020	04	337	0101	0134	33	001	4857415		4857415					
								Total:		4857415	0	4857415				
								Total:		4857415	0	4857415				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW584 EE PWD DN.NO.2 JABALPUR	6	2020	04	337	0101	Total:			4857415	0	4857415				
					Total:			4857415	0	4857415					
					800	0101	7081	33	001	7145255		7145255			
						Total:			7145255	0	7145255				
						Total:			7145255	0	7145255				
					Total:			7145255	0	7145255					
					Total:			12002670	0	12002670					
Total:			12002670	0	12002670										
Total:					12002670	0	12002670								
PW585 EE PWD DN. KATNI	6	2020	04	337	0101	0134	33	001	310338		310338				
								Total:			310338	0	310338		
								Total:			310338	0	310338		
					Total:			310338	0	310338					
					800	0101	7081	33	001	605000		605000			
										Total:			605000	0	605000
										Total:			605000	0	605000
Total:			605000	0		605000									
Total:			915338	0	915338										
Total:			915338	0	915338										
Total:					915338	0	915338								
PW586 EE PWD DN.NO.1 SEONI	6	2020	04	337	0102	0134	33	001	526215		526215				
								Total:			526215	0	526215		
								Total:			526215	0	526215		
					Total:			526215	0	526215					
					800	0102	7081	33	001	1365000		1365000			
Total:			1365000	0						1365000					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	6	2020	04	800	0102	7081	33	Total:	1365000	0	1365000
								Total:	1365000	0	1365000
								Total:	1365000	0	1365000
								Total:	1365000	0	1365000
								Total:	1891215	0	1891215
Total:									1891215	0	1891215
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2020	04	337	0102	0134	33	001	1474140		1474140
								Total:	1474140	0	1474140
								Total:	1474140	0	1474140
								Total:	1474140	0	1474140
								Total:	1474140	0	1474140
				800	0102	7081	33	001	25791686		25791686
								Total:	25791686	0	25791686
								Total:	25791686	0	25791686
								Total:	25791686	0	25791686
								Total:	25791686	0	25791686
Total:									27265826	0	27265826
Total:									27265826	0	27265826
PW591 EE PWD DN.NO.1 BALAGHAT	6	2020	04	337	0102	0134	33	001	120327		120327
								Total:	120327	0	120327
								Total:	120327	0	120327
				800	0102	7081	33	001	5279872		5279872
								Total:	5279872	0	5279872
								Total:	5279872	0	5279872
								Total:	5279872	0	5279872

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW591 EE	6	2020	04	800	Total:				5279872	0	5279872
PWD DN.NO.1				Total:					5400199	0	5400199
BALAGHAT			Total:					5400199	0	5400199	
Total:									5400199	0	5400199
PW592 EE	6	2020	04	337	0102	0134	33	001	4266010		4266010
PWD DN. NO. 1								Total:	4266010	0	4266010
MANDLA							Total:	4266010	0	4266010	
					Total:			4266010	0	4266010	
						Total:		4266010	0	4266010	
			800	0102	7081	33	001	9756301		9756301	
							Total:	9756301	0	9756301	
						Total:		9756301	0	9756301	
					Total:			9756301	0	9756301	
				Total:				9756301	0	9756301	
					Total:			14022311	0	14022311	
			Total:					14022311	0	14022311	
Total:									14022311	0	14022311
PW593 EE	6	2020	04	337	0102	0134	33	001	907098		907098
PWD DN.								Total:	907098	0	907098
DINDORI.							Total:	907098	0	907098	
					Total:			907098	0	907098	
						Total:		907098	0	907098	
				Total:				907098	0	907098	
					Total:			907098	0	907098	
Total:									907098	0	907098
PW594 EE	6	2020	04	337	0101	0134	33	001	1516237		1516237
PWD E/M DN.								Total:	1516237	0	1516237
JABALPUR						Total:		1516237	0	1516237	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW594 EE	6	2020	04	337	0101	Total:			1516237	0	1516237
PWD E/M DN.					Total:				1516237	0	1516237
JABALPUR				Total:					1516237	0	1516237
			Total:						1516237	0	1516237
Total:									1516237	0	1516237
PW600	6	2020	04	337	0101	0134	33	001	281890		281890
E.E. PWD								Total:	281890	0	281890
ANUPPUR							Total:		281890	0	281890
					Total:				281890	0	281890
					Total:				281890	0	281890
			800		0102	7081	33	001	5058720		5058720
								Total:	5058720	0	5058720
							Total:		5058720	0	5058720
					Total:				5058720	0	5058720
					Total:				5058720	0	5058720
			Total:						5340610	0	5340610
Total:									5340610	0	5340610
PW601	6	2020	04	337	0101	0134	33	001	1514518		1514518
E.E. PWD								Total:	1514518	0	1514518
BURHANPUR							Total:		1514518	0	1514518
					Total:				1514518	0	1514518
					Total:				1514518	0	1514518
			800		0101	7081	33	001	7345000		7345000
								Total:	7345000	0	7345000
							Total:		7345000	0	7345000
					Total:				7345000	0	7345000
					Total:				7345000	0	7345000
			Total:						8859518	0	8859518

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW601 E.E. PWD BURHANPUR	6	2020	Total:							8859518	0	8859518
										8859518	0	8859518
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2020	04	337	0101	0134	33	001	418830		418830	
								Total:		418830	0	418830
								Total:		418830	0	418830
								Total:		418830	0	418830
								Total:		418830	0	418830
								Total:		418830	0	418830
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	6	2020	04	337	0102	0134	33	001	81584		81584	
								Total:		81584	0	81584
								Total:		81584	0	81584
								Total:		81584	0	81584
								Total:		81584	0	81584
								Total:		81584	0	81584
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2020	04	337	0101	0134	33	001	1137000		1137000	
								Total:		1137000	0	1137000
								Total:		1137000	0	1137000
								Total:		1137000	0	1137000
								Total:		1137000	0	1137000
								Total:		1137000	0	1137000
			800	0101	7081	33	001		3371000		3371000	
								Total:		3371000	0	3371000
								Total:		3371000	0	3371000
								Total:		3371000	0	3371000
								Total:		3371000	0	3371000
								Total:		3371000	0	3371000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	6	2020	04	800	Total:				3371000	0	3371000
EE,PWD					Total:				4508000	0	4508000
DIVISION,					Total:				4508000	0	4508000
SINGRAULI					Total:				4508000	0	4508000
(M.P.)					Total:				4508000	0	4508000
PW621	6	2020	01	337	0101	0134	33	001	5052622		5052622
PWD NH								Total:	5052622	0	5052622
DIVISON,								Total:	5052622	0	5052622
BHOPAL								Total:	5052622	0	5052622
								Total:	5052622	0	5052622
								Total:	5052622	0	5052622
								Total:	5052622	0	5052622
								Total:	5052622	0	5052622
PW636	6	2020	04	337	0101	0134	33	001	935894		935894
EXECUTIVE								Total:	935894	0	935894
ENGINEER,PW								Total:	935894	0	935894
D								Total:	935894	0	935894
DN.BUDNI,HQ.S								Total:	935894	0	935894
EHORE								Total:	935894	0	935894
				800	0101	7081	33	001	6517000		6517000
								Total:	6517000	0	6517000
								Total:	6517000	0	6517000
								Total:	6517000	0	6517000
								Total:	6517000	0	6517000
								Total:	6517000	0	6517000
								Total:	7452894	0	7452894
								Total:	7452894	0	7452894
								Total:	7452894	0	7452894
PW637	6	2020	04	337	0101	0134	33	001	672150		672150
PWD E/M DN.								Total:	672150	0	672150

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE	6	2020	04	337	0101	0134	Total:		672150	0	672150
PWD E/M DN.							Total:		672150	0	672150
NO. 2 BHOPAL					Total:				672150	0	672150
				Total:					672150	0	672150
			Total:						672150	0	672150
Total:									672150	0	672150
PW638	6	2020	04	337	0101	0134	33	001	536955		536955
E.E. PWD B/R							Total:		536955	0	536955
DN AGAR							Total:		536955	0	536955
(MALWA)					Total:				536955	0	536955
				Total:					536955	0	536955
			Total:						536955	0	536955
Total:									536955	0	536955
PW639 E E	6	2020	04	337	0101	0134	33	001	477790		477790
PWD E/M DIVN							Total:		477790	0	477790
SAGAR							Total:		477790	0	477790
					Total:				477790	0	477790
				Total:					477790	0	477790
			Total:						477790	0	477790
Total:									477790	0	477790
PW658	6	2020	04	337	0101	0134	33	001	1137000		1137000
PIU PWD							Total:		1137000	0	1137000
SINGRAULI							Total:		1137000	0	1137000
					Total:				1137000	0	1137000
				Total:					1137000	0	1137000
			800	0101	7081	33	001		3371000		3371000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658 PIU PWD SINGRAULI	6	2020	04	800	0101	7081	33	Total:	3371000	0	3371000
								Total:	3371000	0	3371000
								Total:	3371000	0	3371000
								Total:	3371000	0	3371000
								Total:	4508000	0	4508000
Total:									4508000	0	4508000
PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	6	2020	01	337	0101	0134	33	001	746183		746183
								Total:	746183	0	746183
								Total:	746183	0	746183
								Total:	746183	0	746183
								Total:	746183	0	746183
Total:									746183	0	746183
PW667 EE, PWD(NH) DN REWA MP	6	2020	01	337	0101	0134	33	001	5031845		5031845
								Total:	5031845	0	5031845
								Total:	5031845	0	5031845
								Total:	5031845	0	5031845
								Total:	5031845	0	5031845
Total:									5031845	0	5031845
PW668 EE, PWD, NH DN JABALPUR	6	2020	01	337	0101	0134	33	001	2755767		2755767
								Total:	2755767	0	2755767
								Total:	2755767	0	2755767
								Total:	2755767	0	2755767
Total:									2755767	0	2755767

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW668 EE,	6	2020	01	Total:								2755767	0	2755767
PWD, NH DN			04	800	0101	7081	33	001	2000000		2000000			
JABALPUR								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	2000000	0	2000000			
								Total:	4755767	0	4755767			
								Total:	4755767	0	4755767			
								Total:	4755767	0	4755767			
PW669 EE	6	2020	01	337	0101	0134	33	001	6199562		6199562			
PWD NH								Total:	6199562	0	6199562			
DIVISION								Total:	6199562	0	6199562			
GWALIOR								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
								Total:	6199562	0	6199562			
GN/MHCD TOTAL									575786118	0	575786118			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2020	03	101	0101	4149	64	001	46581268		46581268
PWD BRIDGE								Total:	46581268	0	46581268
CONST. DN								Total:	46581268	0	46581268

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	6	2020	03	101	0101	Total:			46581268	0	46581268
PWD BRIDGE					0102	4149	64	001	3118473		3118473
CONST. DN								Total:	3118473	0	3118473
BHOPAL								Total:	3118473	0	3118473
								Total:	3118473	0	3118473
					0103	4149	64	001	1571824		1571824
								Total:	1571824	0	1571824
								Total:	1571824	0	1571824
								Total:	1571824	0	1571824
					1401	5225	64	001	20502526		20502526
								Total:	20502526	0	20502526
								Total:	20502526	0	20502526
								Total:	20502526	0	20502526
					1402	5225	64	001	3912221		3912221
								Total:	3912221	0	3912221
								Total:	3912221	0	3912221
								Total:	3912221	0	3912221
								Total:	3912221	0	3912221
								Total:	75686312	0	75686312
								Total:	75686312	0	75686312
			04	800	0101	2457	64	001	11592672		11592672
								Total:	11592672	0	11592672
								Total:	11592672	0	11592672
								Total:	11592672	0	11592672
								Total:	11592672	0	11592672
								Total:	11592672	0	11592672
								Total:	87278984	0	87278984
								Total:	87278984	0	87278984
								Total:	87278984	0	87278984
PW517 EE,	6	2020	03	101	0101	4149	64	001	4499891		4499891
PWD BRIDGE								Total:	4499891	0	4499891
CONST. DN								Total:	4499891	0	4499891

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	6	2020	03	101	0101	Total:			4499891	0	4499891	
						0102	4149	64	001	2531834		2531834
							Total:			2531834	0	2531834
					Total:			2531834	0	2531834		
					1401	5225	64	001	3947977		3947977	
						Total:			3947977	0	3947977	
						Total:			3947977	0	3947977	
					1402	5225	64	001	9395286		9395286	
						Total:			9395286	0	9395286	
						Total:			9395286	0	9395286	
					Total:			20374988	0	20374988		
					337	0803	0948	64	001	2224274		2224274
							Total:			2224274	0	2224274
							Total:			2224274	0	2224274
							Total:			2224274	0	2224274
Total:			22599262	0	22599262							
04	800	0102	2457	64	001	862445		862445				
			Total:			862445	0	862445				
			Total:			862445	0	862445				
		Total:			862445	0	862445					
		Total:			862445	0	862445					
Total:			23461707	0	23461707							
Total:			23461707	0	23461707							
PW518 EE	6	2020	03	101	0101	4149	64	001	61594344		61594344	
PWD BRIDGE				Total:			61594344	0	61594344			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW518 EE	6	2020	03	101	0101	4149	Total:		61594344	0	61594344	
PWD BRIDGE							Total:		61594344	0	61594344	
CONST. UJJAIN					Total:				61594344	0	61594344	
				337	0801	0948	64	001	10216953		10216953	
							Total:		10216953	0	10216953	
							Total:		10216953	0	10216953	
					Total:				10216953	0	10216953	
				Total:						10216953	0	10216953
				Total:						71811297	0	71811297
			Total:						71811297	0	71811297	
Total:									71811297	0	71811297	
PW519 EE	6	2020	03	101	0101	4149	64	001	17040493		17040493	
PWD BRIDGE							Total:		17040493	0	17040493	
CONST.							Total:		17040493	0	17040493	
GWALIOR					Total:				17040493	0	17040493	
				1401	5225	64	001		17070676		17070676	
							Total:		17070676	0	17070676	
							Total:		17070676	0	17070676	
				Total:						17070676	0	17070676
				Total:						34111169	0	34111169
				337	0801	0948	64	001	38984521		38984521	
							Total:		38984521	0	38984521	
							Total:		38984521	0	38984521	
					Total:				38984521	0	38984521	
				Total:						38984521	0	38984521
				Total:						73095690	0	73095690
			Total:						73095690	0	73095690	
Total:									73095690	0	73095690	
PW522 EE	6	2020	03	101	0102	4149	64	001	7891931		7891931	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	6	2020	03	101	0102	4149	64	Total:	7891931	0	7891931					
									7891931	0	7891931					
									7891931	0	7891931					
									7891931	0	7891931					
									337	0801	0948	64	001	1831430		1831430
									Total:	1831430	0	1831430				
									Total:	1831430	0	1831430				
									Total:	1831430	0	1831430				
									Total:	1831430	0	1831430				
									Total:	9723361	0	9723361				
Total:								9723361	0	9723361						
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	6	2020	03	101	0101	4149	64	001	6982786		6982786					
									6982786	0	6982786					
									6982786	0	6982786					
									6982786	0	6982786					
									1401	5225	64	001	5313489		5313489	
									Total:	5313489	0	5313489				
									Total:	5313489	0	5313489				
									Total:	5313489	0	5313489				
									Total:	12296275	0	12296275				
									Total:	12296275	0	12296275				
Total:								12296275	0	12296275						
PW524 EE PWD DN. NO.1 GWALIOR	6	2020	04	800	0101	2457	64	001	43271500		43271500					
									43271500	0	43271500					
									43271500	0	43271500					
									43271500	0	43271500					
									0420	2457	64	002	28070500		28070500	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	6	2020	04	800	0420	2457	64	Total:	28070500	0	28070500
								Total:	28070500	0	28070500
								Total:	28070500	0	28070500
								Total:	71342000	0	71342000
								Total:	71342000	0	71342000
Total:			71342000	0	71342000						
PW526 EE PWD (B/R) DN. BHIND.	6	2020	04	800	0101	4557	64	002	7830000		7830000
								Total:	7830000	0	7830000
								Total:	7830000	0	7830000
								Total:	7830000	0	7830000
								Total:	7830000	0	7830000
					0103	2457	64	002	3222816		3222816
								Total:	3222816	0	3222816
								Total:	3222816	0	3222816
								Total:	3222816	0	3222816
								Total:	3222816	0	3222816
Total:			11052816	0	11052816						
Total:			11052816	0	11052816						
Total:			11052816	0	11052816						
PW529 EE PWD B/R DN. MORENA.	6	2020	04	800	0101	4557	64	002	4983203		4983203
								Total:	4983203	0	4983203
								Total:	4983203	0	4983203
								Total:	4983203	0	4983203
								Total:	4983203	0	4983203
Total:			4983203	0	4983203						
PW530 EE	6	2020	04	800	0101	4557	64	002	1248989		1248989

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	6	2020	04	800	0101	4557	64	Total:	1248989	0	1248989
								Total:	1248989	0	1248989
								Total:	1248989	0	1248989
								Total:	1248989	0	1248989
								Total:	1248989	0	1248989
Total:									1248989	0	1248989
PW531 EE PWD, B/R DN. NO. 1 GUNA	6	2020	03	337	0801	0948	64	001	14933900		14933900
								Total:	14933900	0	14933900
								Total:	14933900	0	14933900
								Total:	14933900	0	14933900
								Total:	14933900	0	14933900
			04	800	1401	5226	64	002	13785584		13785584
								Total:	13785584	0	13785584
								Total:	13785584	0	13785584
								Total:	13785584	0	13785584
								Total:	13785584	0	13785584
Total:									28719484	0	28719484
Total:									28719484	0	28719484
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2020	03	337	0801	0948	64	001	56290649		56290649
								Total:	56290649	0	56290649
								Total:	56290649	0	56290649
			04	800	0101	4557	64	002	3180800		3180800
								Total:	3180800	0	3180800
								Total:	3180800	0	3180800

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2020	04	800	0101	4557	Total:		3180800	0	3180800
PWD (B/R)							Total:		3180800	0	3180800
DN.1					Total:				3180800	0	3180800
SHIVPURI.				Total:					3180800	0	3180800
			Total:						59471449	0	59471449
Total:									59471449	0	59471449
PW534 EE	6	2020	04	800	0101	4557	64	002	13465402		13465402
PWD DN. NO.1							Total:		13465402	0	13465402
SAGAR						Total:			13465402	0	13465402
			Total:						13465402	0	13465402
					0103	2457	64	002	36496823		36496823
			Total:				Total:		36496823	0	36496823
			Total:						36496823	0	36496823
					1401	5226	64	002	7230361		7230361
			Total:				Total:		7230361	0	7230361
			Total:						7230361	0	7230361
			Total:						7230361	0	7230361
			Total:						57192586	0	57192586
Total:									57192586	0	57192586
Total:									57192586	0	57192586
PW535 EE	6	2020	03	337	0103	5139	64	001	2504765		2504765
PWD, (B/R) DN.							Total:		2504765	0	2504765
DAMOH						Total:			2504765	0	2504765
			Total:						2504765	0	2504765
			Total:						2504765	0	2504765
			Total:						2504765	0	2504765
			04	800	0101	4557	64	002	9639000		9639000

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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	6	2020	04	800	0101	4557	64	Total:	9639000	0	9639000		
								Total:	9639000	0	9639000		
								Total:	9639000	0	9639000		
								0103	2457	64	002	2128000	2128000
								Total:	2128000	0	2128000		
								Total:	2128000	0	2128000		
								Total:	2128000	0	2128000		
								1401	5226	64	002	32752639	32752639
								Total:	32752639	0	32752639		
								Total:	32752639	0	32752639		
1403	5226	64	002	1820320	1820320								
Total:	1820320	0	1820320										
Total:	1820320	0	1820320										
Total:	1820320	0	1820320										
Total:	46339959	0	46339959										
Total:	46339959	0	46339959										
Total:	48844724	0	48844724										
Total:	48844724	0	48844724										
PW536 EE PWD ,(B/R) DN. CHHATARPUR	6	2020	04	800	0101	4557	64	002	11832628	11832628			
								Total:	11832628	0	11832628		
								Total:	11832628	0	11832628		
								Total:	11832628	0	11832628		
								Total:	11832628	0	11832628		
								Total:	11832628	0	11832628		
Total:	11832628	0	11832628										
Total:	11832628	0	11832628										
PW537 EE PWD (B/R) DN.	6	2020	04	800	0101	4557	64	002	2382240	2382240			
								Total:	2382240	0	2382240		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW537 EE PANA (B/R) DN. PANNA	6	2020	04	800	0101	4557	Total:		2382240	0	2382240			
						Total:						2382240	0	2382240
						Total:						2382240	0	2382240
						Total:						2382240	0	2382240
						Total:						2382240	0	2382240
Total:	2382240	0	2382240											
PW538 EE PANA ,(B/R) DN. TIKAMGARH	6	2020	04	800	0101	4557	64	002	3543000		3543000			
						Total:	3543000	0	3543000					
						Total:	3543000	0	3543000					
						Total:	3543000	0	3543000					
						Total:	3543000	0	3543000					
					0103	2457	64	002	354930		354930			
						Total:	354930	0	354930					
						Total:	354930	0	354930					
						Total:	354930	0	354930					
						Total:	354930	0	354930					
Total:	3897930	0	3897930											
Total:	3897930	0	3897930											
Total:	3897930	0	3897930											
Total:	3897930	0	3897930											
PW541 EE PANA B/R DN NO.1 INDORE	6	2020	03	337	0801	0948	64	001	28115966		28115966			
						Total:	28115966	0	28115966					
						Total:	28115966	0	28115966					
						Total:	28115966	0	28115966					
						Total:	28115966	0	28115966					
			Total:		28115966	0	28115966							
			04		800	0101	4557	64	002	1273000		1273000		
					Total:	1273000	0	1273000						
					Total:	1273000	0	1273000						
					Total:	1273000	0	1273000						
Total:	1273000	0		1273000										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE	6	2020	04	Total:								1273000	0	1273000	
PWD B/R DN			Total:								29388966	0	29388966		
NO.1 INDORE	Total:										29388966	0	29388966		
PW542 EE	6	2020	04	800	0103	2457	64	002	9180047		9180047				
PWD B/R DN								Total:	9180047	0	9180047				
NO.2 INDORE							Total:	9180047	9180047	0	9180047				
						Total:	9180047	9180047	9180047	0	9180047				
			Total:									9180047	0	9180047	
	Total:										9180047	0	9180047		
PW543 EE	6	2020	04	800	0101	4557	64	002	7132041		7132041				
PWD B/R DN.								Total:	7132041	0	7132041				
DEWAS.							Total:	7132041	7132041	0	7132041				
						Total:	7132041	7132041	7132041	0	7132041				
					0102	2457	64	001	9750000		9750000				
								Total:	9750000	0	9750000				
						Total:	9750000	9750000	9750000	0	9750000				
						Total:	9750000	9750000	9750000	0	9750000				
					0103	2457	64	002	14343621		14343621				
								Total:	14343621	0	14343621				
						Total:	14343621	14343621	14343621	0	14343621				
						Total:	14343621	14343621	14343621	0	14343621				
						4557	64	002	897000		897000				
								Total:	897000	0	897000				
						Total:	897000	897000	897000	0	897000				
						Total:	897000	897000	897000	0	897000				
					Total:	15240621			15240621	0	15240621				
				Total:									32122662	0	32122662
	Total:										32122662	0	32122662		
	Total:										32122662	0	32122662		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW543 EE PWD B/R DN. DEWAS.	Total:								32122662	0	32122662					
PW544 EE PWD B/R DN. UJJAIN	6	2020	03	337	0801	0948	64	001	22371234		22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								Total:	22371234	0	22371234					
								04	800	0103	2457	64	002	48364311		48364311
													Total:	48364311	0	48364311
Total:	48364311	0	48364311													
Total:	48364311	0	48364311													
Total:	48364311	0	48364311													
Total:	48364311	0	48364311													
Total:	70735545	0	70735545													
Total:	70735545	0	70735545													
PW545 EE PWD B/R DN. RATLAM	6	2020	03	337	0801	0948	64	001	60268409		60268409					
								Total:	60268409	0	60268409					
								Total:	60268409	0	60268409					
								Total:	60268409	0	60268409					
								Total:	60268409	0	60268409					
								0802	0948	64	002	7749737		7749737		
											Total:	7749737	0	7749737		
											Total:	7749737	0	7749737		
											Total:	7749737	0	7749737		
											Total:	7749737	0	7749737		
								Total:	68018146	0	68018146					
Total:	68018146	0	68018146													
04	800	0102	2457	64	001	17408691		17408691								
					Total:	17408691	0	17408691								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	6	2020	04	800	0102	2457	Total:		17408691	0	17408691	
						Total:			17408691	0	17408691	
						Total:			17408691	0	17408691	
						Total:			17408691	0	17408691	
						Total:			85426837	0	85426837	
Total:									85426837	0	85426837	
PW546 EE PWD B/R DN. MANDSAUR	6	2020	04	800	0101	4557	Total:	64	002	4463926		4463926
						Total:				4463926	0	4463926
						Total:				4463926	0	4463926
						Total:				4463926	0	4463926
						Total:				4463926	0	4463926
					0103	2457	Total:	64	002	4041748		4041748
						Total:				4041748	0	4041748
						Total:				4041748	0	4041748
						Total:				4041748	0	4041748
						Total:				4041748	0	4041748
Total:									8505674	0	8505674	
Total:									8505674	0	8505674	
Total:									8505674	0	8505674	
PW547 EE PWD (B/R) DN. NEEMUCH	6	2020	04	800	0101	2457	Total:	64	001	14750000		14750000
						Total:				14750000	0	14750000
						Total:				14750000	0	14750000
						Total:				14750000	0	14750000
					1401	5226	Total:	64	002	2454516		2454516
						Total:				2454516	0	2454516
						Total:				2454516	0	2454516
						Total:				2454516	0	2454516
Total:									17204516	0	17204516	
Total:									17204516	0	17204516	
Total:									17204516	0	17204516	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	Total:								17204516	0	17204516
PW549 EE PWD (B/R) DN. BARWANI	6	2020	04	800	0101	2457	64	001	6369750		6369750
								Total:	6369750	0	6369750
								Total:	6369750	0	6369750
						4557	64	002	6705652		6705652
								Total:	6705652	0	6705652
								Total:	6705652	0	6705652
								Total:	13075402	0	13075402
					0102	2457	64	001	15223004		15223004
								Total:	15223004	0	15223004
								Total:	15223004	0	15223004
								Total:	15223004	0	15223004
					1402	5226	64	002	1978497		1978497
								Total:	1978497	0	1978497
								Total:	1978497	0	1978497
								Total:	1978497	0	1978497
								Total:	30276903	0	30276903
								Total:	30276903	0	30276903
								Total:	30276903	0	30276903
								Total:	30276903	0	30276903
PW550 EE PWD B/R DN. KHANDWA	6	2020	03	337	0102	5139	64	002	7031425		7031425
								Total:	7031425	0	7031425
								Total:	7031425	0	7031425
								Total:	7031425	0	7031425
								Total:	7031425	0	7031425
								Total:	7031425	0	7031425
								Total:	7031425	0	7031425
					04	800	0101	4557	64	002	3277000
								Total:	3277000	0	3277000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
PW550 EE PWD B/R DN. KHANDWA	6	2020	04	800	0101	4557	64	Total:	3277000	0	3277000							
								Total:	3277000	0	3277000							
								Total:	3277000	0	3277000							
								0102	2457	64	001	9833000		9833000				
											Total:	9833000	0	9833000				
											Total:	9833000	0	9833000				
								0103	2457	64	002	540239		540239				
											Total:	540239	0	540239				
											Total:	540239	0	540239				
								Total:								13650239	0	13650239
Total:								13650239	0	13650239								
Total:								20681664	0	20681664								
Total:								20681664	0	20681664								
PW551 EE PWD B/R DN. KHARGONE.	6	2020	04	800	0102	4557	64	002	435000		435000							
								Total:	435000	0	435000							
								Total:	435000	0	435000							
								0103	2457	64	002	4305000		4305000				
											Total:	4305000	0	4305000				
											Total:	4305000	0	4305000				
								Total:								4740000	0	4740000
								Total:								4740000	0	4740000
								Total:								4740000	0	4740000
								Total:								4740000	0	4740000
PW552 EE PWD B/R DN.	6	2020	04	800	0102	2457	64	001	23782279		23782279							
								Total:	23782279	0	23782279							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW552 EE PWD B/R DN. DHAR	6	2020	04	800	0102	2457			Total:	23782279	0	23782279								
									Total:	23782279	0	23782279								
									Total:	23782279	0	23782279								
									Total:	23782279	0	23782279								
									Total:	23782279	0	23782279								
Total:									23782279	0	23782279									
PW553 EE PWD B/R DN. SHAJAPUR	6	2020	04	800	0103	2457	64	002	Total:	3990000	0	3990000								
									Total:	3990000	0	3990000								
									Total:	3990000	0	3990000								
									Total:	3990000	0	3990000								
									Total:	3990000	0	3990000								
Total:									3990000	0	3990000									
PW554 EE PWD B/R DN.NO.1 JHABUA	6	2020	03	337	0102	5139	64	002	Total:	8876411	0	8876411								
									Total:	8876411	0	8876411								
									Total:	8876411	0	8876411								
									Total:	8876411	0	8876411								
									Total:	8876411	0	8876411								
			Total:									8876411	0	8876411						
						04	800	0101	4557	64	002	Total:	156097	0	156097					
			Total:									156097	0	156097						
			Total:									156097	0	156097						
			Total:									156097	0	156097						
Total:												156097	0	156097						
			04	800	0102	2457	64	001	Total:	12610068	0	12610068								
Total:									12610068	0	12610068									
Total:									12610068	0	12610068									
									04	800	0102	4557	64	002	Total:	8751673	0	8751673		
Total:															8751673	0	8751673			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	6	2020	04	800	0102	4557	Total:		8751673	0	8751673
PWD B/R							Total:		21361741	0	21361741
DN.NO.1					Total:				21517838	0	21517838
JHABUA				Total:					21517838	0	21517838
			Total:						30394249	0	30394249
Total:									30394249	0	30394249
PW558 EE	6	2020	04	800	0103	2457	64	002	5519828		5519828
PWD							Total:		5519828	0	5519828
MAINT.DN. 2							Total:		5519828	0	5519828
BHOPAL				Total:					5519828	0	5519828
			Total:						5519828	0	5519828
Total:									5519828	0	5519828
Total:									5519828	0	5519828
PW561 EE	6	2020	03	337	0801	0948	64	001	11737610		11737610
PWD B/R DN.							Total:		11737610	0	11737610
NO.1							Total:		11737610	0	11737610
HOSHANGABA				Total:					11737610	0	11737610
D			Total:						11737610	0	11737610
Total:									11737610	0	11737610
			04	800	0101	4557	64	002	10720000		10720000
							Total:		10720000	0	10720000
							Total:		10720000	0	10720000
			Total:						10720000	0	10720000
					0103	2457	64	002	6741477		6741477
							Total:		6741477	0	6741477
							Total:		6741477	0	6741477
			Total:						6741477	0	6741477
					0420	2457	64	002	6891014		6891014

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	6	2020	04	800	0420	2457	64	Total:	6891014	0	6891014
									6891014	0	6891014
									6891014	0	6891014
									24352491	0	24352491
									24352491	0	24352491
Total:									36090101	0	36090101
Total:									36090101	0	36090101
PW562 EE PWD DN. SEHORE	6	2020	04	800	0101	4557	64	002	1558000		1558000
									1558000	0	1558000
									1558000	0	1558000
									1558000	0	1558000
									1558000	0	1558000
					0103	2457	64	002	6159000		6159000
									6159000	0	6159000
									6159000	0	6159000
									6159000	0	6159000
									6159000	0	6159000
Total:									7717000	0	7717000
Total:									7717000	0	7717000
Total:									7717000	0	7717000
PW563 EE PWD DN. VIDISHA	6	2020	04	800	0101	4557	64	002	448717		448717
									448717	0	448717
									448717	0	448717
									448717	0	448717
									448717	0	448717
					1401	5226	64	002	1404019		1404019
									1404019	0	1404019
									1404019	0	1404019
									1404019	0	1404019
									1404019	0	1404019
1403	5226	64	002	4875937		4875937					
				4875937	0	4875937					
				4875937	0	4875937					
				4875937	0	4875937					
				4875937	0	4875937					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW563 PVD DN. VIDISHA	EE	6	2020	04	800	1403	5226	Total:	4875937	0	4875937				
									4875937	0	4875937				
									Total:	6728673	0	6728673			
									Total:	6728673	0	6728673			
									Total:	6728673	0	6728673			
Total:									6728673	0	6728673				
PW564 PVD DN. RAISEN	EE	6	2020	03	337	0801	0948	64	001	44601042		44601042			
										Total:	44601042	0	44601042		
										Total:	44601042	0	44601042		
										Total:	44601042	0	44601042		
										Total:	44601042	0	44601042		
				Total:									44601042	0	44601042
				04	800	0103	2457	64	002	4405244		4405244			
										Total:	4405244	0	4405244		
										Total:	4405244	0	4405244		
										Total:	4405244	0	4405244		
Total:	4405244	0	4405244												
Total:									49006286	0	49006286				
Total:									49006286	0	49006286				
PW565 PVD DN. RAJGARH	EE	6	2020	04	800	0103	2457	64	002	3657977		3657977			
										Total:	3657977	0	3657977		
										Total:	3657977	0	3657977		
										Total:	3657977	0	3657977		
										Total:	3657977	0	3657977		
Total:									3657977	0	3657977				
Total:									3657977	0	3657977				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW570 PVD DN. 1 REWA	EE	6	2020	03	337	0101	5139	64	001	72547059		72547059					
									Total:	72547059	0	72547059					
									Total:	72547059	0	72547059					
									Total:	72547059	0	72547059					
									0801	0948	64	001	11783173		11783173		
													Total:	11783173	0	11783173	
													Total:	11783173	0	11783173	
													Total:	11783173	0	11783173	
									Total:	84330232	0	84330232					
									Total:	84330232	0	84330232					
									04	800	0101	4557	64	002	31797613		31797613
															Total:	31797613	0
Total:	31797613	0	31797613														
Total:	31797613	0	31797613														
Total:	31797613	0	31797613														
Total:	31797613	0	31797613														
Total:	116127845	0	116127845														
Total:	116127845	0	116127845														
PW572 PVD DN. SIDHI	EE	6	2020	04	800	0101	2457	64	001	790500		790500					
									Total:	790500	0	790500					
									Total:	790500	0	790500					
									4557	64	002	15183278		15183278			
												Total:	15183278	0	15183278		
									Total:	15183278	0	15183278					
									Total:	15973778	0	15973778					
									Total:	15973778	0	15973778					
Total:	15973778	0	15973778														
Total:	15973778	0	15973778														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW574 EE PWD DN.NO.1 SHAHDOL	6	2020	04	800	0101	2457	64	001	1615041		1615041	
								Total:	1615041	0	1615041	
								Total:	1615041	0	1615041	
						0102	2457	64	001	20833842		20833842
									Total:	20833842	0	20833842
									Total:	20833842	0	20833842
					4557	64	002		566000		566000	
								Total:	566000	0	566000	
								Total:	566000	0	566000	
					Total:				21399842	0	21399842	
					Total:				23014883	0	23014883	
					Total:				23014883	0	23014883	
Total:				23014883	0	23014883						
Total:				23014883	0	23014883						
Total:				23014883	0	23014883						
PW576 EE PWD SATNA	6	2020	03	337	0801	0948	64	001	40364350		40364350	
								Total:	40364350	0	40364350	
								Total:	40364350	0	40364350	
					0801	0948	64		40364350		40364350	
								Total:	40364350	0	40364350	
								Total:	40364350	0	40364350	
			Total:				40364350	0	40364350			
			Total:				40364350	0	40364350			
			04	800	0101	4557	64	002		4415540		4415540
									Total:	4415540	0	4415540
									Total:	4415540	0	4415540
					0103	2457	64	002		1900000		1900000
Total:	1900000	0							1900000			
Total:	1900000	0							1900000			
Total:				1900000	0	1900000						
Total:				6315540	0	6315540						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	6	2020	04	Total:					6315540	0	6315540
PWD SATNA				Total:					46679890	0	46679890
Total:									46679890	0	46679890
PW577 EE	6	2020	04	800	0102	2457	64	001	6583112		6583112
PWD (B/R)								Total:	6583112	0	6583112
DN.UMARIYA								Total:	6583112	0	6583112
								Total:	6583112	0	6583112
								Total:	6583112	0	6583112
Total:									6583112	0	6583112
PW583 EE	6	2020	04	800	1401	5226	64	002	34046293		34046293
PWD DN.NO.1								Total:	34046293	0	34046293
JABALPUR								Total:	34046293	0	34046293
								Total:	34046293	0	34046293
								Total:	34046293	0	34046293
Total:									34046293	0	34046293
PW584 EE	6	2020	04	800	0101	4557	64	002	8520000		8520000
PWD DN.NO.2								Total:	8520000	0	8520000
JABALPUR								Total:	8520000	0	8520000
								Total:	8520000	0	8520000
								Total:	8520000	0	8520000
Total:									8520000	0	8520000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE PWD DN.NO.1 SEONI	6	2020	04	800	1401	5226	64	002	4822687		4822687
								Total:	4822687	0	4822687
							Total:		4822687	0	4822687
						Total:			4822687	0	4822687
				Total:					4822687	0	4822687
			Total:						4822687	0	4822687
			Total:						4822687	0	4822687
			Total:						4822687	0	4822687
			Total:						4822687	0	4822687
			Total:						4822687	0	4822687
PW588 EE PWD DN.NO.1 CHHINDWARA	6	2020	04	800	0102	2457	64	001	7473571		7473571
								Total:	7473571	0	7473571
							Total:		7473571	0	7473571
						Total:			7473571	0	7473571
					0103	2457	64	002	8618610		8618610
								Total:	8618610	0	8618610
							Total:		8618610	0	8618610
						Total:			8618610	0	8618610
						Total:			8618610	0	8618610
				Total:					16092181	0	16092181
			Total:						16092181	0	16092181
			Total:						16092181	0	16092181
			Total:						16092181	0	16092181
PW590 EE PWD DN.NARSINGHP UR	6	2020	04	800	1401	5226	64	002	6487876		6487876
								Total:	6487876	0	6487876
							Total:		6487876	0	6487876
						Total:			6487876	0	6487876
						Total:			6487876	0	6487876
				Total:					6487876	0	6487876
			Total:						6487876	0	6487876
			Total:						6487876	0	6487876
			Total:						6487876	0	6487876

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW591 EE PWD DN.NO.1 BALAGHAT	6	2020	04	800	0101	4557	64	002	1120000		1120000	
								Total:	1120000	0	1120000	
								Total:	1120000	0	1120000	
						0102	4557	64	002	9665000		9665000
									Total:	9665000	0	9665000
									Total:	9665000	0	9665000
					0103	2457	64	002	47820		47820	
								Total:	47820	0	47820	
								Total:	47820	0	47820	
					1402	5226	64	002	2420000		2420000	
								Total:	2420000	0	2420000	
								Total:	2420000	0	2420000	
Total:								13252820	0	13252820		
Total:								13252820	0	13252820		
Total:								13252820	0	13252820		

PW592 EE PWD DN. NO. 1 MANDLA	6	2020	04	800	0102	2457	64	001	3715404		3715404
								Total:	3715404	0	3715404
								Total:	3715404	0	3715404
					4557	64	002	5290396		5290396	
							Total:	5290396	0	5290396	
							Total:	5290396	0	5290396	
Total:								9005800	0	9005800	
Total:								9005800	0	9005800	
Total:								9005800	0	9005800	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE	Total:								9005800	0	9005800

PWD DN. NO. 1
MANDLA

PW593 EE PWD DN. DINDORI.	6	2020	04	800	0101	2457	64	001	21840892		21840892					
								Total:	21840892	0	21840892					
								Total:	21840892	0	21840892					
										0102	2457	64	001	10740641		10740641
						Total:	10740641	0	10740641							
						Total:	10740641	0	10740641							
										0420	4557	64	002	400000		400000
						Total:	400000	0	400000							
						Total:	400000	0	400000							
											2457	64	002	1696879		1696879
						Total:	1696879	0	1696879							
						Total:	1696879	0	1696879							
						Total:					Total:			34678412	0	34678412
											Total:			34678412	0	34678412
						Total:					Total:			34678412	0	34678412

PW600 E.E. PWD ANUPPUR	6	2020	04	800	0101	4557	64	002	2013175		2013175				
								Total:	2013175	0	2013175				
								Total:	2013175	0	2013175				
									0102	2457	64	001	6017877		6017877
						Total:	6017877	0				6017877			
						Total:	6017877	0				6017877			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	6	2020	04	800	0102	Total:			6017877	0	6017877
					1402	5226	64	002	18340398		18340398
					Total:			18340398	0	18340398	
					Total:			18340398	0	18340398	
					Total:			18340398	0	18340398	
					Total:			26371450	0	26371450	
Total:			26371450	0	26371450						
Total:			26371450	0	26371450						
Total:			26371450	0	26371450						
Total:			26371450	0	26371450						
Total:			26371450	0	26371450						
Total:			26371450	0	26371450						
PW601 E.E. PWD BURHANPUR	6	2020	03	337	0102	5139	64	002	2921056		2921056
					Total:			2921056	0	2921056	
					Total:			2921056	0	2921056	
					Total:			2921056	0	2921056	
					Total:			2921056	0	2921056	
			04	800	0102	2457	64	001	7492296		7492296
					Total:			7492296	0	7492296	
					Total:			7492296	0	7492296	
					Total:			7492296	0	7492296	
					Total:			7492296	0	7492296	
Total:			7492296	0	7492296						
Total:			10413352	0	10413352						
Total:			10413352	0	10413352						
Total:			10413352	0	10413352						
Total:			10413352	0	10413352						
PW602 PWD B/R DIVISION, ASHOK NAGAR	6	2020	03	337	0801	0948	64	001	9589205		9589205
					Total:			9589205	0	9589205	
					Total:			9589205	0	9589205	
					Total:			9589205	0	9589205	
					Total:			9589205	0	9589205	
Total:			9589205	0	9589205						

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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	6	2020	04	800	0101	4557	64	002	4724944		4724944			
								Total:	4724944	0	4724944			
								Total:	4724944	0	4724944			
								Total:	4724944	0	4724944			
								0102	2457	64	001	5589920		5589920
											Total:	5589920	0	5589920
											Total:	5589920	0	5589920
											Total:	5589920	0	5589920
								Total:	10314864	0	10314864			
								Total:	10314864	0	10314864			
Total:	19904069	0	19904069											
Total:	19904069	0	19904069											
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	6	2020	04	800	0102	2457	64	001	6980864		6980864			
								Total:	6980864	0	6980864			
								Total:	6980864	0	6980864			
								Total:	6980864	0	6980864			
								Total:	6980864	0	6980864			
								Total:	6980864	0	6980864			
Total:	6980864	0	6980864											
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	6	2020	04	800	0101	4557	64	002	1017600		1017600			
								Total:	1017600	0	1017600			
								Total:	1017600	0	1017600			
								Total:	1017600	0	1017600			
								Total:	1017600	0	1017600			
								Total:	1017600	0	1017600			

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Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW658	6	2020	04	800	0102	2457	64	001	6980864		6980864
PIU PWD								Total:	6980864	0	6980864
SINGRAULI							Total:		6980864	0	6980864
						Total:			6980864	0	6980864
				Total:					6980864	0	6980864
			Total:						6980864	0	6980864
			Total:						6980864	0	6980864
			Total:						6980864	0	6980864
			Total:						6980864	0	6980864
GN/MHCD TOTAL									1460738346	0	1460738346

Flag Divisions

Gncd 29
Mhcd 2014

PW524	EE	6	2020		105	0701	2450	33	001	947054		947054
PWD DN. NO.1									Total:	947054	0	947054
GWALIOR							Total:		947054	0	947054	
						Total:			947054	0	947054	
				Total:					947054	0	947054	
			Total:						947054	0	947054	
			Total:						947054	0	947054	
			Total:						947054	0	947054	
PW539	EE	6	2020		105	0701	5459	33	001	85260		85260
PWD (E/M) DN.									Total:	85260	0	85260
GWALIOR							Total:		85260	0	85260	
						Total:			85260	0	85260	

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW539 EE	6	2020		105	Total:				85260	0	85260	
PWD (E/M) DN.				Total:					85260	0	85260	
GWALIOR			Total:						85260	0	85260	
Total:									85260	0	85260	
PW543 EE	6	2020		105	0701	5459	33	001	256735		256735	
PWD B/R DN.								Total:		256735	0	256735
DEWAS.							Total:		256735	0	256735	
					Total:				256735	0	256735	
			Total:						256735	0	256735	
Total:									256735	0	256735	
PW551 EE	6	2020		105	0701	5459	33	001	706129		706129	
PWD B/R DN.								Total:		706129	0	706129
KHARGONE.							Total:		706129	0	706129	
					Total:				706129	0	706129	
			Total:						706129	0	706129	
Total:									706129	0	706129	
GN/MHCD TOTAL									1995178	0	1995178	

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Mhcd 4059

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	6	2020	01	051	0701	2450	64	002	7900783		7900783
								Total:	7900783	0	7900783
								Total:	7900783	0	7900783
								Total:	7900783	0	7900783
								Total:	7900783	0	7900783
								Total:	7900783	0	7900783
Total:									7900783	0	7900783
PW624 P.I.U, PWD, SEHORE	6	2020	01	051	0701	2450	64	002	1892208		1892208
								Total:	1892208	0	1892208
								Total:	1892208	0	1892208
								Total:	1892208	0	1892208
								Total:	1892208	0	1892208
								Total:	1892208	0	1892208
Total:									1892208	0	1892208
PW631 P.I.U (PWD), JHABUA	6	2020	01	051	0701	2450	64	002	761103		761103
								Total:	761103	0	761103
								Total:	761103	0	761103
								Total:	761103	0	761103
								Total:	761103	0	761103
								Total:	761103	0	761103
Total:									761103	0	761103
GN/MHCD TOTAL									10554094	0	10554094

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2020	01	106	0701	6222	64	002	5950709		5950709
								Total:	5950709	0	5950709
								Total:	5950709	0	5950709
								Total:	5950709	0	5950709
								Total:	5950709	0	5950709
								Total:	5950709	0	5950709
Total:									5950709	0	5950709
PW617 P.I.U, PWD, UJJAIN	6	2020	01	106	0701	6222	64	002	2376645		2376645
								Total:	2376645	0	2376645
								Total:	2376645	0	2376645
								Total:	2376645	0	2376645
								Total:	2376645	0	2376645
								Total:	2376645	0	2376645
Total:									2376645	0	2376645
PW625 P.I.U, PWD, SHIVPURI	6	2020	01	106	0701	6222	64	002	2789546		2789546
								Total:	2789546	0	2789546
								Total:	2789546	0	2789546
								Total:	2789546	0	2789546
								Total:	2789546	0	2789546
								Total:	2789546	0	2789546
Total:									2789546	0	2789546
PW626 P.I.U, PWD, MORENA	6	2020	01	106	0701	6222	64	002	6354088		6354088
								Total:	6354088	0	6354088
								Total:	6354088	0	6354088
								Total:	6354088	0	6354088

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	6	2020	01	106	Total:				6354088	0	6354088			
					Total:				6354088	0	6354088			
					Total:				6354088	0	6354088			
					Total:				6354088	0	6354088			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2020	01	106	0701	6222	64	002	1797008		1797008			
								Total:				1797008	0	1797008
								Total:				1797008	0	1797008
								Total:				1797008	0	1797008
								Total:				1797008	0	1797008
								Total:				1797008	0	1797008
PW631 P.I.U (PWD), JHABUA	6	2020	01	106	0701	6222	64	002	4406751		4406751			
								Total:				4406751	0	4406751
								Total:				4406751	0	4406751
								Total:				4406751	0	4406751
								Total:				4406751	0	4406751
								Total:				4406751	0	4406751
PW641 P.I.U, PWD. PWD DATIA	6	2020	01	106	0701	6222	64	002	30135		30135			
								Total:				30135	0	30135
								Total:				30135	0	30135
								Total:				30135	0	30135
								Total:				30135	0	30135
								Total:				30135	0	30135

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Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	6	2020	01	106	0701	6222	64	002	2547604		2547604
PIU PWD								Total:	2547604	0	2547604
RATLAM							Total:		2547604	0	2547604
						Total:			2547604	0	2547604
				Total:					2547604	0	2547604
			Total:						2547604	0	2547604
			Total:						2547604	0	2547604
			Total:						2547604	0	2547604
			Total:						2547604	0	2547604
			Total:						2547604	0	2547604
PW649	6	2020	01	106	0701	6222	64	002	2800000		2800000
PIU PWD KATNI								Total:	2800000	0	2800000
							Total:		2800000	0	2800000
						Total:			2800000	0	2800000
				Total:					2800000	0	2800000
			Total:						2800000	0	2800000
			Total:						2800000	0	2800000
			Total:						2800000	0	2800000
			Total:						2800000	0	2800000
PW651	6	2020	01	106	0701	6222	64	002	1373298		1373298
PIU PWD								Total:	1373298	0	1373298
UMARIYA							Total:		1373298	0	1373298
						Total:			1373298	0	1373298
				Total:					1373298	0	1373298
			Total:						1373298	0	1373298
			Total:						1373298	0	1373298
			Total:						1373298	0	1373298
			Total:						1373298	0	1373298
PW653	6	2020	01	106	0701	6222	64	002	4342203		4342203
PIU PWD								Total:	4342203	0	4342203
SHAJAPUR							Total:		4342203	0	4342203
						Total:			4342203	0	4342203
				Total:					4342203	0	4342203
			Total:						4342203	0	4342203
			Total:						4342203	0	4342203
			Total:						4342203	0	4342203

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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
PW653	6	2020	01	106	Total:				4342203	0	4342203
PIU PWD					Total:				4342203	0	4342203
SHAJAPUR			Total:						4342203	0	4342203
Total:									4342203	0	4342203
PW656	6	2020	01	106	0701	6222	64	002	898565		898565
PIU PWD								Total:	898565	0	898565
KHARGONE							Total:	898565	0	898565	
						Total:		898565	0	898565	
				Total:				898565	0	898565	
			Total:					898565	0	898565	
Total:									898565	0	898565
GN/MHCD TOTAL									35666552	0	35666552

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2020	02	277	0102	0762	64	002	6819989		6819989
PIU, JABALPUR								Total:	6819989	0	6819989
							Total:	6819989	0	6819989	
						1398	64	002	5341490		5341490
							Total:	5341490	0	5341490	
						Total:		5341490	0	5341490	
				Total:				12161479	0	12161479	
			Total:					12161479	0	12161479	

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Gncd 33
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2020	02	Total:					12161479	0	12161479
PIU, JABALPUR			Total:						12161479	0	12161479
Total:									12161479	0	12161479
PW606	6	2020	02	277	0102	1398	64	002	3060015		3060015
PIU,								Total:	3060015	0	3060015
CHHINDWARA								Total:	3060015	0	3060015
								Total:	3060015	0	3060015
					1702	0762	64	002	6950734		6950734
								Total:	6950734	0	6950734
								Total:	6950734	0	6950734
								Total:	6950734	0	6950734
								Total:	10010749	0	10010749
								Total:	10010749	0	10010749
Total:									10010749	0	10010749
PW615	6	2020	02	277	0102	1398	64	002	226283		226283
P.I.U, PWD,								Total:	226283	0	226283
HOSHANGABA								Total:	226283	0	226283
D								Total:	226283	0	226283
								Total:	226283	0	226283
								Total:	226283	0	226283
Total:									226283	0	226283
PW616	6	2020	02	277	0102	0762	64	002	277464		277464
P.I.U, PWD,								Total:	277464	0	277464
INDORE								Total:	277464	0	277464
								Total:	277464	0	277464
								Total:	277464	0	277464
Total:									277464	0	277464

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW616	6	2020	02	Total:					277464	0	277464
P.I.U, PWD, INDORE			Total:						277464	0	277464
Total:									277464	0	277464
PW619	6	2020	02	277	0102	1398	64	002	327096		327096
P.I.U, PWD, SIDHI								Total:	327096	0	327096
								Total:	327096	0	327096
								Total:	327096	0	327096
								Total:	327096	0	327096
								Total:	327096	0	327096
Total:									327096	0	327096
PW623	6	2020	02	277	0102	1398	64	002	8180072		8180072
P.I.U, PWD, BETUL								Total:	8180072	0	8180072
								Total:	8180072	0	8180072
								Total:	8180072	0	8180072
								Total:	8180072	0	8180072
								Total:	8180072	0	8180072
Total:									8180072	0	8180072
PW625	6	2020	02	277	0422	0762	64	002	8122079		8122079
P.I.U, PWD, SHIVPURI								Total:	8122079	0	8122079
								Total:	8122079	0	8122079
								Total:	8122079	0	8122079
								Total:	8122079	0	8122079
								Total:	8122079	0	8122079
Total:									8122079	0	8122079

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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	6	2020	02	277	0102	1398	64	002	5975307		5975307		
								Total:	5975307	0	5975307		
								Total:	5975307	0	5975307		
								Total:	5975307	0	5975307		
								Total:	5975307	0	5975307		
								Total:	5975307	0	5975307		
Total:				5975307	0	5975307							
PW631 P.I.U (PWD), JHABUA	6	2020	02	277	0102	1398	64	002	1868748		1868748		
								Total:	1868748	0	1868748		
								Total:	1868748	0	1868748		
								Total:	1868748	0	1868748		
								Total:	1868748	0	1868748		
								Total:	1868748	0	1868748		
Total:				1868748	0	1868748							
PW634 P.I.U, PWD,DHAR	6	2020	02	277	0102	0762	64	002	10544984		10544984		
								Total:	10544984	0	10544984		
								Total:	10544984	0	10544984		
								1398	64	002	7923713		7923713
									Total:	7923713	0	7923713	
					Total:	7923713	0	7923713					
					Total:	18468697	0	18468697					
					1702	0762	64	002	1364817		1364817		
									Total:	1364817	0	1364817	
									Total:	1364817	0	1364817	
Total:	1364817	0	1364817										
Total:	19833514	0	19833514										
Total:				19833514	0	19833514							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634	6	2020	Total:							19833514	0	19833514
P.I.U, PWD,DHAR	Total:											
									19833514	0	19833514	
PW635	6	2020	02	277	0102	1398	64	002	6699088		6699088	
P.I.U, PWD	Total:											
PWD (P.I.U),									6699088	0	6699088	
BARWANI	Total:											
									6699088	0	6699088	
					0422	0762	64	002	19309172		19309172	
Total:												
									19309172	0	19309172	
Total:												
									19309172	0	19309172	
Total:												
									19309172	0	19309172	
Total:												
									26008260	0	26008260	
Total:												
									26008260	0	26008260	
Total:												
									26008260	0	26008260	
PW643	6	2020	02	277	0102	1398	64	002	2817526		2817526	
PIU PWD	Total:											
ALIRAJPUR									2817526	0	2817526	
Total:												
									2817526	0	2817526	
					1702	0762	64	002	12389664		12389664	
Total:												
									12389664	0	12389664	
Total:												
									12389664	0	12389664	
Total:												
									12389664	0	12389664	
Total:												
									15207190	0	15207190	
Total:												
									15207190	0	15207190	
Total:												
									15207190	0	15207190	
PW644	6	2020	02	277	0422	0762	64	002	5564320		5564320	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644 PIU PWD RATLAM	6	2020	02	277	0422	0762	64	Total:	5564320	0	5564320
								Total:	5564320	0	5564320
								Total:	5564320	0	5564320
								Total:	5564320	0	5564320
								Total:	5564320	0	5564320
Total:									5564320	0	5564320
PW648 PIU PWD SEONI	6	2020	02	277	0422	0762	64	002	4695375		4695375
								Total:	4695375	0	4695375
								Total:	4695375	0	4695375
								Total:	4695375	0	4695375
								Total:	4695375	0	4695375
Total:									4695375	0	4695375
PW651 PIU PWD UMARIYA	6	2020	02	277	1702	0762	64	002	317000		317000
								Total:	317000	0	317000
								Total:	317000	0	317000
								Total:	317000	0	317000
								Total:	317000	0	317000
Total:									317000	0	317000
PW652 PIU PWD RAJGARH	6	2020	02	277	0102	1398	64	002	1637533		1637533
								Total:	1637533	0	1637533
								Total:	1637533	0	1637533
								Total:	1637533	0	1637533
Total:									1637533	0	1637533

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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	
PW652	6	2020	02	Total:					1637533	0	1637533	
PIU PWD			Total:						1637533	0	1637533	
RAJGARH	Total:								1637533	0	1637533	
PW655	6	2020	02	800	0602	5211	51		4316455		4316455	
PIU PWD								Total:	4316455	0	4316455	
DINDORI								Total:	4316455	0	4316455	
						Total:			4316455	0	4316455	
			Total:						4316455	0	4316455	
Total:									4316455	0	4316455	
PW661	6	2020	02	277	0102	1398	64	002	2826221		2826221	
PIU PWD								Total:	2826221	0	2826221	
ANUPPUR								Total:	2826221	0	2826221	
						Total:			2826221	0	2826221	
			Total:						2826221	0	2826221	
Total:									2826221	0	2826221	
PW665	P.	6	2020	02	277	0102	0762	64	002	10395		10395
I. U. PWD								Total:	10395	0	10395	
BHOPAL								Total:	10395	0	10395	
						Total:			10395	0	10395	
			Total:						10395	0	10395	
Total:									10395	0	10395	
GN/MHCD TOTAL									127565540	0	127565540	

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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
PW581 EE PWD GAS RAHAT DN.CPA 11 BHOPAL	6	2020	80	201	0101	7311	64	002	8997366		8997366
								Total:	8997366	0	8997366
								Total:	8997366	0	8997366
								Total:	8997366	0	8997366
								Total:	8997366	0	8997366
Total:			8997366	0	8997366						
PW617 P.I.U, PWD, UJJAIN	6	2020	80	201	0101	7311	64	002	6052419		6052419
								Total:	6052419	0	6052419
								Total:	6052419	0	6052419
								Total:	6052419	0	6052419
								Total:	6052419	0	6052419
Total:			6052419	0	6052419						
PW618 P.I.U, PWD, GWALIOR	6	2020	80	201	0101	7311	64	002	3850110		3850110
								Total:	3850110	0	3850110
								Total:	3850110	0	3850110
								Total:	3850110	0	3850110
								Total:	3850110	0	3850110
Total:			3850110	0	3850110						
PW631 P.I.U (PWD), JHABUA	6	2020	80	201	0101	7311	64	002	1551650		1551650
								Total:	1551650	0	1551650
								Total:	1551650	0	1551650
								Total:	1551650	0	1551650

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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
PW631	6	2020	80	201	Total:				1551650	0	1551650
P.I.U (PWD), JHABUA				Total:					1551650	0	1551650
			Total:						1551650	0	1551650
Total:									1551650	0	1551650
GN/MHCD TOTAL									20451545	0	20451545

Flag Divisions

Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	6	2020	02	110	0101	9361	64	002	577909		577909
PIU, CHHINDWARA								Total:	577909	0	577909
							Total:		577909	0	577909
						Total:			577909	0	577909
				Total:					577909	0	577909
			Total:						577909	0	577909
Total:									577909	0	577909

PW610	6	2020	02	101	0101	0460	64	001	1174601		1174601
PIU, PWD, REWA								Total:	1174601	0	1174601
							Total:		1174601	0	1174601
						Total:			1174601	0	1174601
				Total:					1174601	0	1174601
			Total:						1174601	0	1174601
			03	101	0101	0469	64	001	2500000		2500000
								Total:	2500000	0	2500000

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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		
PW610 PIU, PWD, REWA	6	2020	03	101	0101	0469			Total:	2500000	0	2500000	
										Total:	2500000	0	2500000
										Total:	2500000	0	2500000
										Total:	2500000	0	2500000
										Total:	3674601	0	3674601
Total:									3674601	0	3674601		
PW614 P.I.U, PWD, SAGAR	6	2020	02	101	0101	0460	64	001	901823		901823		
									Total:	901823	0	901823	
										Total:	901823	0	901823
										Total:	901823	0	901823
										Total:	901823	0	901823
Total:									901823	0	901823		
PW615 P.I.U, PWD, HOSHANGABA D	6	2020	02	101	0101	0460	64	001	322861		322861		
									Total:	322861	0	322861	
										Total:	322861	0	322861
										Total:	322861	0	322861
										Total:	322861	0	322861
Total:									322861	0	322861		
PW616 P.I.U, PWD, INDORE	6	2020	02	101	0101	0460	64	001	600000		600000		
									Total:	600000	0	600000	
										Total:	600000	0	600000
										Total:	600000	0	600000
										Total:	600000	0	600000
Total:									600000	0	600000		

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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	
PW616	6	2020	Total:							600000	0	600000
P.I.U, PWD, INDORE	Total:											
									600000	0	600000	
PW617	6	2020	03	101	0101	0469	64	001	1700000		1700000	
P.I.U, PWD, UJJAIN								002	101000		101000	
								Total:		0	1801000	
								Total:		0	1801000	
								Total:		0	1801000	
								Total:		0	1801000	
					0103	0469	64	001	1120000		1120000	
								002	1280000		1280000	
								Total:		0	2400000	
								Total:		0	2400000	
								Total:		0	2400000	
								Total:		0	2400000	
								Total:		0	4201000	
								Total:		0	4201000	
								Total:		0	4201000	
								Total:		0	4201000	
								Total:		0	4201000	
								Total:		0	4201000	
								Total:		0	4201000	
PW641	6	2020	02	101	0101	0460	64	001	989111		989111	
P.I.U, PWD. PWD DATIA								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
								Total:		0	989111	
PW654	6	2020	02	101	0101	0460	64	001	700000		700000	
PIU PWD TIKAMGARH								Total:		0	700000	
								Total:		0	700000	
								Total:		0	700000	

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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
PW654	6	2020	02	101	0101	Total:			700000	0	700000
PIU PWD					Total:				700000	0	700000
TIKAMGARH				Total:					700000	0	700000
			Total:						700000	0	700000
Total:									700000	0	700000
PW657	6	2020	02	101	0101	0460	64	001	600000		600000
PIU PWD AGAR								Total:	600000	0	600000
MALWA							Total:		600000	0	600000
					Total:				600000	0	600000
			Total:						600000	0	600000
			Total:						600000	0	600000
Total:									600000	0	600000
GN/MHCD TOTAL									12567305	0	12567305

Flag Divisions

Gncd 39
Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	6	2020		106	0101	6113	64	002	744703		744703
PIU PWD								Total:	744703	0	744703
ALIRAJPUR							Total:		744703	0	744703
					Total:				744703	0	744703
			Total:						744703	0	744703
			Total:						744703	0	744703
Total:									744703	0	744703

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Flag Divisions

Gncd 39
Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643											
PIU PWD											
ALIRAJPUR											
GN/MHCD TOTAL									744703	0	744703

Flag Divisions

Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	6	2020	01	202	0101	6970	64	001	68935		68935
PIU, JABALPUR								Total:	68935	0	68935
							Total:		68935	0	68935
						Total:			68935	0	68935
				Total:					68935	0	68935
			Total:						68935	0	68935
			Total:						68935	0	68935

PW606	6	2020	01	202	0101	5542	64	001	238074		238074
PIU,								Total:	238074	0	238074
CHHINDWARA							Total:		238074	0	238074
						6970	64	001	2331465		2331465
							Total:		2331465	0	2331465
						Total:			2331465	0	2331465
						Total:			2569539	0	2569539
				0102	6970	64	001		1024820		1024820
							Total:		1024820	0	1024820

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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	6	2020	01	202	0102	6970	Total:		1024820	0	1024820
						Total:			1024820	0	1024820
						Total:			3594359	0	3594359
						Total:			3594359	0	3594359
						Total:			3594359	0	3594359
Total:									3594359	0	3594359
PW607 PIU, SHAHDOL	6	2020	01	202	0101	6970	Total:	64 001	2187653		2187653
						Total:			2187653	0	2187653
						Total:			2187653	0	2187653
						Total:			2187653	0	2187653
						Total:			2187653	0	2187653
Total:									2187653	0	2187653
PW609 PIU, KHANDWA	6	2020	01	202	0101	6970	Total:	64 001	2509569		2509569
						Total:			2509569	0	2509569
						Total:			2509569	0	2509569
						Total:			2509569	0	2509569
						Total:			2509569	0	2509569
Total:									2509569	0	2509569
PW610 PIU, PWD, REWA	6	2020	01	202	0101	6970	Total:	64 001	1160564		1160564
						Total:			1160564	0	1160564
						Total:			1160564	0	1160564
						Total:			1160564	0	1160564
						Total:			1160564	0	1160564
					0103	6970	Total:	64 001	2174337		2174337
						Total:			2174337	0	2174337

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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		
PW610 PIU, PWD, REWA	6	2020	01	202	0103	6970	Total:		2174337	0	2174337		
								2174337	0	2174337			
						Total:		3334901	0	3334901			
						Total:	3334901	0	3334901				
					Total:	3334901	0	3334901					
PW613 P.I.U, PWD, GUNA	6	2020	01	202	0101	6970	64	001	2521688		2521688		
								Total:	2521688	0	2521688		
							Total:	2521688	0	2521688			
							Total:	2521688	0	2521688			
						Total:	2521688	0	2521688				
						0102	0816	64	001	18068374		18068374	
								Total:	18068374	0	18068374		
					Total:			18068374	0	18068374			
						6970	64	001	17190		17190		
									Total:	17190	0	17190	
					Total:				17190	0	17190		
	Total:	18085564	0	18085564									
Total:	20607252	0	20607252										
Total:	20607252	0	20607252										
PW614 P.I.U, PWD, SAGAR	6	2020	01	202	0101	6970	64	001	1973647		1973647		
								Total:	1973647	0	1973647		
							Total:	1973647	0	1973647			
						0102	6970	64	001	5846088		5846088	
										Total:	5846088	0	5846088
					Total:					5846088	0	5846088	
Total:	5846088	0	5846088										

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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	6	2020	01	202	Total:				7819735	0	7819735		
					Total:				7819735	0	7819735		
					Total:				7819735	0	7819735		
					Total:				7819735	0	7819735		
PW615 P.I.U, PWD, HOSHANGABA D	6	2020	01	202	0101	6970	64	001	2909325		2909325		
								Total:			2909325	0	2909325
								Total:			2909325	0	2909325
								Total:			2909325	0	2909325
								Total:			2909325	0	2909325
					0102	6970	64	001	1439387		1439387		
								Total:			1439387	0	1439387
								Total:			1439387	0	1439387
								Total:			1439387	0	1439387
								Total:			1439387	0	1439387
Total:			4348712	0	4348712								
Total:			4348712	0	4348712								
Total:			4348712	0	4348712								
Total:			4348712	0	4348712								
PW617 P.I.U, PWD, UJJAIN	6	2020	01	202	0101	6970	64	001	6153345		6153345		
								Total:			6153345	0	6153345
								Total:			6153345	0	6153345
					Total:			6153345	0	6153345			
					Total:			6153345	0	6153345			
					Total:			6153345	0	6153345			
PW618 P.I.U, PWD, GWALIOR	6	2020	01	202	0101	6970	64	001	15876		15876		
								Total:			15876	0	15876
								Total:			15876	0	15876
								Total:			15876	0	15876

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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	6	2020	01	202	Total:				15876	0	15876			
					Total:				15876	0	15876			
					Total:				15876	0	15876			
					Total:				15876	0	15876			
PW619 P.I.U, PWD, SIDHI	6	2020	01	202	0103	6970	64	001	2375001		2375001			
								Total:			2375001	0	2375001	
								Total:			2375001	0	2375001	
					Total:			2375001	0	2375001				
					Total:			2375001	0	2375001				
					Total:			2375001	0	2375001				
PW622 P.I.U, PWD NARSINGPUR	6	2020	01	202	0101	6970	64	001	2428346		2428346			
								Total:			2428346	0	2428346	
								Total:			2428346	0	2428346	
								Total:			2428346	0	2428346	
					0102			6970	64	001	001	892934		892934
					Total:						892934	0	892934	
					Total:						892934	0	892934	
					Total:						892934	0	892934	
Total:			3321280	0	3321280									
Total:			3321280	0	3321280									
Total:			3321280	0	3321280									
Total:			3321280	0	3321280									
PW623 P.I.U, PWD, BETUL	6	2020	01	202	0102	6970	64	001	657382		657382			
								Total:			657382	0	657382	
								Total:			657382	0	657382	
								Total:			657382	0	657382	

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW623 P.I.U, PWD, BETUL	6	2020	01	202	Total:				657382	0	657382					
					Total:				657382	0	657382					
					Total:				657382	0	657382					
					Total:				657382	0	657382					
PW624 P.I.U, PWD, SEHORE	6	2020	01	202	0101	6970	64	001	5233298		5233298					
								Total:			5233298	0	5233298			
								Total:			5233298	0	5233298			
								Total:			5233298	0	5233298			
								Total:			5233298	0	5233298			
								Total:			5233298	0	5233298			
PW625 P.I.U, PWD, SHIVPURI	6	2020	01	202	0101	6970	64	001	4218404		4218404					
								Total:			4218404	0	4218404			
								Total:			4218404	0	4218404			
								Total:			4218404	0	4218404			
								0103	6970	64	001	1284881		1284881		
											Total:			1284881	0	1284881
											Total:			1284881	0	1284881
											Total:			1284881	0	1284881
Total:			5503285	0	5503285											
Total:			5503285	0	5503285											
PW626 P.I.U, PWD, MORENA	6	2020	01	202	0101	6970	64	001	3437846		3437846					
								Total:			3437846	0	3437846			
								Total:			3437846	0	3437846			
								Total:			3437846	0	3437846			

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW626 P.I.U, PWD, MORENA	6	2020	01	202	Total:				3437846	0	3437846			
					Total:				3437846	0	3437846			
					Total:				3437846	0	3437846			
					Total:				3437846	0	3437846			
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2020	01	202	0101	6970	64	001	1069738		1069738			
								Total:			1069738	0	1069738	
								Total:			1069738	0	1069738	
								Total:			1069738	0	1069738	
					7128	64	001		128869		128869			
								Total:			128869	0	128869	
								Total:			128869	0	128869	
								Total:			128869	0	128869	
					Total:			1198607	0	1198607				
					0102	6970	64	001		2817623		2817623		
									Total:			2817623	0	2817623
									Total:			2817623	0	2817623
									Total:			2817623	0	2817623
					Total:			2817623	0	2817623				
0103	6970	64	001		3080924		3080924							
				Total:			3080924	0	3080924					
				Total:			3080924	0	3080924					
				Total:			3080924	0	3080924					
Total:			3080924	0	3080924									
Total:			7097154	0	7097154									
Total:			7097154	0	7097154									
Total:			7097154	0	7097154									
Total:			7097154	0	7097154									
PW628 P.I.U, PWD, PANNA	6	2020	01	202	0101	6970	64	001	1484851		1484851			
								Total:			1484851	0	1484851	
								Total:			1484851	0	1484851	
								Total:			1484851	0	1484851	
					Total:			1484851	0	1484851				
0102	6970	64	001		1662868		1662868							
				Total:			1662868	0	1662868					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	6	2020	01	202	0102	6970	Total:		1662868	0	1662868
						Total:		1662868	0	1662868	
						Total:		3147719	0	3147719	
						Total:	3147719	0	3147719		
					Total:	Total:	3147719	0	3147719		
PW629 P.I.U, PWD (PWD), VIDISHA	6	2020	01	202	0101	6970	64	001	2228949		2228949
							Total:	2228949	0	2228949	
						Total:	2228949	0	2228949		
							Total:	2228949	0	2228949	
							Total:	2972875	0	2972875	
						Total:	2972875	0	2972875		
						Total:	2972875	0	2972875		
						Total:	2972875	0	2972875		
						Total:	2972875	0	2972875		
					Total:	Total:	2972875	0	2972875		
PW631 P.I.U (PWD), JHABUA	6	2020	01	202	0102	0816	64	001	7722999		7722999
							Total:	7722999	0	7722999	
						Total:	7722999	0	7722999		
						Total:	7722999	0	7722999		
						Total:	7722999	0	7722999		
PW632 P.I.U (PWD),	6	2020	01	202	0101	6970	64	001	20032755		20032755
								Total:	20032755	0	20032755

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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	6	2020	01	202	0101	6970	Total:		20032755	0	20032755				
						Total:		20032755	0	20032755					
					0102	6970	64	001	2426606		2426606				
						Total:		2426606	0	2426606					
						Total:		2426606	0	2426606					
					0103	6970	64	001	9050306		9050306				
						Total:		9050306	0	9050306					
						Total:		9050306	0	9050306					
					Total:								31509667	0	31509667
					Total:								31509667	0	31509667
Total:								31509667	0	31509667					
Total:								31509667	0	31509667					
PW633 P.I.U (PWD), DEWAS	6	2020	01	202	0101	6970	64	001	3000460		3000460				
						Total:		3000460	0	3000460					
					Total:		3000460	0	3000460						
					0102	6970	64	001	2953597		2953597				
						Total:		2953597	0	2953597					
						Total:		2953597	0	2953597					
					Total:								5954057	0	5954057
Total:								5954057	0	5954057					
Total:								5954057	0	5954057					
PW635 P.I.U, PWD PWD (P.I.U),	6	2020	01	202	0101	6970	64	001	1827357		1827357				
								Total:		1827357	0	1827357			
								Total:		1827357	0	1827357			

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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	6	2020	01	202	0101	7128	64	001	19500		19500			
								Total:	19500	0	19500			
								Total:	19500	0	19500			
								Total:	1846857	0	1846857			
								Total:	1846857	0	1846857			
								Total:	1846857	0	1846857			
Total:				1846857	0	1846857								
PW640 P.I.U, PWD, DAMOH	6	2020	01	202	0101	6970	64	001	23710771		23710771			
								Total:	23710771	0	23710771			
								Total:	23710771	0	23710771			
								Total:	23710771	0	23710771			
								0102	0816	64	001	2341367		2341367
									Total:	2341367	0	2341367		
					6970	64	001	2048853		2048853				
						Total:	2048853	0	2048853					
					Total:	4390220	0	4390220						
					Total:	28100991	0	28100991						
					Total:	28100991	0	28100991						
					Total:				28100991	0	28100991			
PW641 P.I.U, PWD. PWD DATIA	6	2020	01	202	0101	6970	64	001	3483002		3483002			
								Total:	3483002	0	3483002			
								Total:	3483002	0	3483002			
								Total:	3483002	0	3483002			
								Total:	3483002	0	3483002			

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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	6	2020	Total:							3483002	0	3483002
									Total:	3483002	0	3483002
PW642 PIU PWD BURHANPUR	6	2020	01	202	0101	6970	64	001	672000		672000	
									Total:	672000	0	672000
									Total:	672000	0	672000
									Total:	672000	0	672000
					0102	6970	64	001	2214941		2214941	
									Total:	2214941	0	2214941
									Total:	2214941	0	2214941
									Total:	2214941	0	2214941
									Total:	2886941	0	2886941
									Total:	2886941	0	2886941
									Total:	2886941	0	2886941
									Total:	2886941	0	2886941
PW643 PIU PWD ALIRAJPUR	6	2020	01	202	0101	7128	64	001	8000		8000	
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
									Total:	8000	0	8000
PW644 PIU PWD RATLAM	6	2020	01	202	0101	6970	64	001	2370666		2370666	
									Total:	2370666	0	2370666
									Total:	2370666	0	2370666
									Total:	2370666	0	2370666
					0102	6970	64	001	857337		857337	

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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			
PW644 PIU PWD RATLAM	6	2020	01	202	0102	6970	64	Total:	857337	0	857337			
								Total:	857337	0	857337			
								Total:	857337	0	857337			
								0103	0816	64	001	4425800		4425800
											Total:	4425800	0	4425800
					Total:	4425800	0	4425800						
					Total:	4425800	0	4425800						
					Total:	7653803	0	7653803						
					Total:	7653803	0	7653803						
					Total:	7653803	0	7653803						
Total:	7653803	0	7653803											
Total:	7653803	0	7653803											
PW645 PIU PWD ASHOK NAGAR	6	2020	01	202	0101	6970	64	001	616357		616357			
								Total:	616357	0	616357			
								Total:	616357	0	616357			
								0102	6970	64	001	118230		118230
											Total:	118230	0	118230
					Total:	118230	0	118230						
					Total:	118230	0	118230						
					0103	6970	64	001	356722		356722			
									Total:	356722	0	356722		
									Total:	356722	0	356722		
Total:	356722	0	356722											
Total:	356722	0	356722											
Total:	1091309	0	1091309											
Total:	1091309	0	1091309											
Total:	1091309	0	1091309											
Total:	1091309	0	1091309											
PW646 PIU PWD	6	2020	01	202	0103	0816	64	001	5023971		5023971			
								Total:	5023971	0	5023971			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW646 PIU PWD SHEOPUR	6	2020	01	202	0103	0816	Total:		5023971	0	5023971	
						Total:			5023971	0	5023971	
						Total:			5023971	0	5023971	
						Total:	5023971	0	5023971			
					Total:	5023971	0	5023971				
PW647 PIU PWD HARDA	6	2020	01	202	0101	6970	64	001	2028977		2028977	
							Total:	2028977	0	2028977		
							Total:	2028977	0	2028977		
							Total:	2028977	0	2028977		
							Total:	2028977	0	2028977		
						0103	6970	64	001	208337		208337
					Total:			208337	0	208337		
					Total:			208337	0	208337		
							Total:	208337	0	208337		
							Total:	208337	0	208337		
		Total:	2237314	0	2237314							
Total:	2237314	0	2237314									
Total:	2237314	0	2237314									
PW648 PIU PWD SEONI	6	2020	01	202	0102	6970	64	001	454802		454802	
							Total:	454802	0	454802		
							Total:	454802	0	454802		
						Total:	454802	0	454802			
						Total:	454802	0	454802			
					Total:	454802	0	454802				
PW649 PIU PWD KATNI	6	2020	01	202	0102	6970	64	001	3245415		3245415	
							Total:	3245415	0	3245415		

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649 PIU PWD KATNI	6	2020	01	202	0102	6970	Total:		3245415	0	3245415	
						Total:		3245415	0	3245415		
						0103	6970	64	001	1733791		1733791
							Total:		1733791	0	1733791	
							Total:		1733791	0	1733791	
						Total:		1733791	0	1733791		
						Total:		4979206	0	4979206		
Total:		4979206	0	4979206								
Total:		4979206	0	4979206								
PW650 PIU PWD BHIND	6	2020	01	202	0101	0816	64	001	1867260		1867260	
						Total:		1867260	0	1867260		
						6970	64	001	4225087		4225087	
							Total:		4225087	0	4225087	
							Total:		4225087	0	4225087	
						Total:		6092347	0	6092347		
						Total:		6092347	0	6092347		
Total:		6092347	0	6092347								
PW651 PIU PWD UMARIYA	6	2020	01	202	0101	6970	64	001	1069127		1069127	
						Total:		1069127	0	1069127		
						Total:		1069127	0	1069127		
						0102	6970	64	001	20485		20485
							Total:		20485	0	20485	
							Total:		20485	0	20485	
						Total:		20485	0	20485		

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	6	2020	01	202	0103	6970	64	001	27440		27440	
								Total:	27440	0	27440	
								Total:	27440	0	27440	
								Total:	27440	0	27440	
								Total:	1117052	0	1117052	
Total:	1117052	0	1117052									
Total:	1117052	0	1117052									
Total:	1117052	0	1117052									
Total:	1117052	0	1117052									
Total:	1117052	0	1117052									
PW652 PIU PWD RAJGARH	6	2020	01	202	0101	6970	64	001	911963		911963	
								Total:	911963	0	911963	
								Total:	911963	0	911963	
								Total:	911963	0	911963	
								Total:	911963	0	911963	
					0102	6970	64	001	624960		624960	
									Total:	624960	0	624960
									Total:	624960	0	624960
									Total:	624960	0	624960
									Total:	624960	0	624960
Total:	1536923	0	1536923									
Total:	1536923	0	1536923									
Total:	1536923	0	1536923									
Total:	1536923	0	1536923									
PW653 PIU PWD SHAJAPUR	6	2020	01	202	0101	6970	64	001	191911		191911	
								Total:	191911	0	191911	
								Total:	191911	0	191911	
					0103	6970	64	001	77677		77677	
									Total:	77677	0	77677
									Total:	77677	0	77677
									Total:	77677	0	77677
Total:	269588	0	269588									

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	6	2020	01	Total:					269588	0	269588
PIU PWD			Total:						269588	0	269588
SHAJAPUR	Total:								269588	0	269588
PW654	6	2020	01	202	0101	6970	64	001	5010035		5010035
PIU PWD								Total:	5010035	0	5010035
TIKAMGARH							Total:	5010035	5010035	0	5010035
							Total:	5010035	5010035	0	5010035
					0103	6970	64	001	13640975		13640975
								Total:	13640975	0	13640975
							Total:	13640975	13640975	0	13640975
							Total:	13640975	13640975	0	13640975
					Total:				18651010	0	18651010
				Total:					18651010	0	18651010
			Total:						18651010	0	18651010
			Total:						18651010	0	18651010
PW655	6	2020	01	202	0101	7128	64	001	53922		53922
PIU PWD								Total:	53922	0	53922
DINDORI							Total:	53922	53922	0	53922
							Total:	53922	53922	0	53922
							Total:	53922	53922	0	53922
					Total:				53922	0	53922
			Total:						53922	0	53922
			Total:						53922	0	53922
PW656	6	2020	01	202	0101	6970	64	001	4414500		4414500
PIU PWD								Total:	4414500	0	4414500
KHARGONE							Total:	4414500	4414500	0	4414500
							Total:	4414500	4414500	0	4414500
					0102	6970	64	001	3709789		3709789

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW656 PIU PWD KHARGONE	6	2020	01	202	0102	6970	64	Total:	3709789	0	3709789	
								Total:	3709789	0	3709789	
								Total:	3709789	0	3709789	
								Total:	8124289	0	8124289	
								Total:	8124289	0	8124289	
Total:									8124289	0	8124289	
PW657 PIU PWD AGAR MALWA	6	2020	01	202	0101	6970	64	001	737342		737342	
								Total:	737342	0	737342	
								Total:	737342	0	737342	
								Total:	737342	0	737342	
								Total:	737342	0	737342	
Total:									737342	0	737342	
PW660 PIU PWD RAISEN	6	2020	01	202	0101	6970	64	001	1991646		1991646	
								Total:	1991646	0	1991646	
								Total:	1991646	0	1991646	
								Total:	1991646	0	1991646	
					0102	6970	64	001	3736754		3736754	
								Total:	3736754	0	3736754	
								Total:	3736754	0	3736754	
								Total:	3736754	0	3736754	
Total:									5728400	0	5728400	
Total:									5728400	0	5728400	
PW665	P.	6	2020	01	202	0101	6970	64	001	3850		3850

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Gncd 40
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2020	01	202	0101	6970	64	Total:	3850	0	3850
I. U. PWD								Total:	3850	0	3850
BHOPAL							Total:	3850	0	3850	
					Total:				3850	0	3850
				Total:					3850	0	3850
			Total:						3850	0	3850
			Total:						3850	0	3850
			Total:						3850	0	3850
GN/MHCD TOTAL									229653819	0	229653819

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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	6	2020	01	001	0101	0775	33	001	1047381		1047381
PWD GAS								Total:	1047381	0	1047381
RAHAT DN.CPA								Total:	1047381	0	1047381
11 BHOPAL							Total:	1047381	0	1047381	
					Total:				1047381	0	1047381
				Total:					1047381	0	1047381
			Total:						1047381	0	1047381
			Total:						1047381	0	1047381
GN/MHCD TOTAL									1047381	0	1047381

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Gncd 42
Mhcd 2235

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	6	2020	02	001	0101	3171	33	001	3634295		3634295
PWD GAS								Total:	3634295	0	3634295
RAHAT DN.CPA								Total:	3634295	0	3634295
11 BHOPAL								Total:	3634295	0	3634295
								Total:	3634295	0	3634295
								Total:	3634295	0	3634295
								Total:	3634295	0	3634295
								Total:	3634295	0	3634295
								Total:	3634295	0	3634295
GN/MHCD TOTAL									3634295	0	3634295

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Gncd 42
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW581 EE	6	2020	01	110	0101	0775	64	002	720756		720756
PWD GAS								Total:	720756	0	720756
RAHAT DN.CPA								Total:	720756	0	720756
11 BHOPAL								Total:	720756	0	720756
								Total:	720756	0	720756
								Total:	720756	0	720756
								Total:	720756	0	720756
								Total:	720756	0	720756
								Total:	720756	0	720756
GN/MHCD TOTAL									720756	0	720756

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Gncd 43
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2020	03	800	0101	6703	64	002	8500000		8500000
EE,PWD								Total:	8500000	0	8500000
DN.NO.1 CPA							Total:		8500000	0	8500000
BHOPAL							Total:		8500000	0	8500000
					0103	5159	64	002	5000000		5000000
								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		13500000	0	13500000
							Total:		13500000	0	13500000
							Total:		13500000	0	13500000
							Total:		13500000	0	13500000
GN/MHCD TOTAL									13500000	0	13500000

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	6	2020	01	203	0101	6938	64	002	7800000		7800000
EE,PWD								Total:	7800000	0	7800000
DN.NO.1 CPA							Total:		7800000	0	7800000
BHOPAL							Total:		7800000	0	7800000
						7643	64	001	5453833		5453833
								Total:	5453833	0	5453833
							Total:		5453833	0	5453833
							Total:		13253833	0	13253833
							Total:		13253833	0	13253833
							Total:		13253833	0	13253833

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW578	6	2020	Total:							13253833	0	13253833
EE,PWD DN.NO.1 CPA BHOPAL	Total:											
									13253833	0	13253833	
PW605 PIU, JABALPUR	6	2020	01	203	0101	7643	64	001	275562		275562	
								Total:	275562	0	275562	
								Total:	275562	0	275562	
								Total:	275562	0	275562	
					1203	7464	64	002	4559007		4559007	
								Total:	4559007	0	4559007	
								Total:	4559007	0	4559007	
								Total:	4559007	0	4559007	
								Total:	4559007	0	4559007	
								Total:	4834569	0	4834569	
								Total:	4834569	0	4834569	
								Total:	4834569	0	4834569	
								Total:	4834569	0	4834569	
								Total:	4834569	0	4834569	
PW606 PIU, CHHINDWARA	6	2020	01	203	1203	7464	64	002	6843064		6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
								Total:	6843064	0	6843064	
PW610 PIU, PWD, REWA	6	2020	01	203	0101	7643	64	001	9459884		9459884	
								Total:	9459884	0	9459884	
								Total:	9459884	0	9459884	
								Total:	9459884	0	9459884	
								Total:	9459884	0	9459884	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	6	2020	01	203	1203	7464	64	002	6387982		6387982
								Total:	6387982	0	6387982
								Total:	6387982	0	6387982
								Total:	6387982	0	6387982
								Total:	15847866	0	15847866
Total:	15847866	0	15847866								
Total:	15847866	0	15847866								
Total:	15847866	0	15847866								
PW613 P.I.U, PWD, GUNA	6	2020	01	203	0101	7643	64	001	1660456		1660456
								Total:	1660456	0	1660456
								Total:	1660456	0	1660456
					1203	7464	64	002	5563793		5563793
									Total:	5563793	0
								Total:	5563793	0	5563793
								Total:	5563793	0	5563793
Total:	7224249	0	7224249								
Total:	7224249	0	7224249								
Total:	7224249	0	7224249								
PW614 P.I.U, PWD, SAGAR	6	2020	01	203	0101	7643	64	001	196278		196278
								Total:	196278	0	196278
								Total:	196278	0	196278
								Total:	196278	0	196278
								Total:	196278	0	196278
Total:	196278	0	196278								

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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	6	2020	01	203	1201	7464	64	001	1299200		1299200	
								Total:		1299200	0	1299200
								Total:		1299200	0	1299200
								Total:		1299200	0	1299200
								Total:		1299200	0	1299200
Total:									1299200	0	1299200	
PW624 P.I.U, PWD, SEHORE	6	2020	01	203	1201	7464	64	001	5034438		5034438	
								Total:		5034438	0	5034438
								Total:		5034438	0	5034438
								Total:		5034438	0	5034438
								Total:		5034438	0	5034438
Total:									5034438	0	5034438	
PW625 P.I.U, PWD, SHIVPURI	6	2020	01	203	0101	7643	64	001	478297		478297	
								Total:		478297	0	478297
								Total:		478297	0	478297
								Total:		478297	0	478297
								Total:		478297	0	478297
Total:									478297	0	478297	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	6	2020	01	203	0101	7643	64	001	102000		102000	
								Total:		102000	0	102000
								Total:		102000	0	102000
								Total:		102000	0	102000

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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	6	2020	01	203	1201	7464	64	001	61000		61000	
								Total:		61000	0	61000
								Total:		61000	0	61000
								Total:		61000	0	61000
								Total:		163000	0	163000
								Total:		163000	0	163000
Total:									163000	0	163000	
PW629 P.I.U, PWD (PWD), VIDISHA	6	2020	01	203	0101	7643	64	001	49821		49821	
								Total:		49821	0	49821
								Total:		49821	0	49821
								Total:		49821	0	49821
								Total:		49821	0	49821
								Total:		49821	0	49821
Total:									49821	0	49821	
PW631 P.I.U (PWD), JHABUA	6	2020	01	203	0101	7643	64	001	5287559		5287559	
								Total:		5287559	0	5287559
								Total:		5287559	0	5287559
								Total:		5287559	0	5287559
								Total:		5287559	0	5287559
					1202	7464	64	002	2284545		2284545	
								Total:		2284545	0	2284545
								Total:		2284545	0	2284545
								Total:		2284545	0	2284545
								Total:		2284545	0	2284545
Total:		7572104	0	7572104								
Total:		7572104	0	7572104								
Total:									7572104	0	7572104	

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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	6	2020	01	203	1203	7464	64	002	6728184		6728184
								Total:	6728184	0	6728184
								Total:	6728184	0	6728184
								Total:	6728184	0	6728184
								Total:	6728184	0	6728184
								Total:	6728184	0	6728184
Total:				6728184	0	6728184					
PW633 P.I.U (PWD), DEWAS	6	2020	01	203	0101	7643	64	001	4847200		4847200
								Total:	4847200	0	4847200
								Total:	4847200	0	4847200
								Total:	4847200	0	4847200
								Total:	4847200	0	4847200
								Total:	4847200	0	4847200
Total:				4847200	0	4847200					
PW634 P.I.U, PWD,DHAR	6	2020	01	203	1203	7464	64	002	3296096		3296096
								Total:	3296096	0	3296096
								Total:	3296096	0	3296096
								Total:	3296096	0	3296096
								Total:	3296096	0	3296096
								Total:	3296096	0	3296096
Total:				3296096	0	3296096					
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2020	01	203	0101	7643	64	001	573860		573860
								Total:	573860	0	573860
								Total:	573860	0	573860
								Total:	573860	0	573860

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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	6	2020	01	203	Total:				573860	0	573860			
					Total:				573860	0	573860			
					Total:				573860	0	573860			
					Total:				573860	0	573860			
PW641 P.I.U, PWD. PWD DATIA	6	2020	01	203	1201	7464	64	001	902881		902881			
								Total:				902881	0	902881
								Total:				902881	0	902881
								Total:				902881	0	902881
								Total:				902881	0	902881
								Total:				902881	0	902881
PW644 PIU PWD RATLAM	6	2020	01	203	0101	7643	64	001	10754594		10754594			
								Total:				10754594	0	10754594
								Total:				10754594	0	10754594
								Total:				10754594	0	10754594
					1202	7464	64	002	6153608		6153608			
								Total:				6153608	0	6153608
								Total:				6153608	0	6153608
								Total:				6153608	0	6153608
Total:				16908202	0	16908202								
Total:				16908202	0	16908202								
Total:				16908202	0	16908202								
PW645 PIU PWD ASHOK NAGAR	6	2020	01	203	1201	7464	64	001	289941		289941			
								Total:				289941	0	289941
								Total:				289941	0	289941
								Total:				289941	0	289941

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645 PIU PWD ASHOK NAGAR	6	2020	01	203	1203	7464	64	002	2418516		2418516
								Total:	2418516	0	2418516
								Total:	2418516	0	2418516
								Total:	2418516	0	2418516
								Total:	2708457	0	2708457
Total:			2708457	0	2708457						
Total:			2708457	0	2708457						
Total:			2708457	0	2708457						
Total:			2708457	0	2708457						
PW647 PIU PWD HARDA	6	2020	01	203	0101	7643	64	001	5006194		5006194
								Total:	5006194	0	5006194
								Total:	5006194	0	5006194
								Total:	5006194	0	5006194
								Total:	5006194	0	5006194
Total:			5006194	0	5006194						
Total:			5006194	0	5006194						
Total:			5006194	0	5006194						
Total:			5006194	0	5006194						
PW649 PIU PWD KATNI	6	2020	01	203	0101	7643	64	001	2093999		2093999
								Total:	2093999	0	2093999
								Total:	2093999	0	2093999
								Total:	2093999	0	2093999
								Total:	2093999	0	2093999
					Total:			2093999	0	2093999	
					0103	7643	64	001	6424611		6424611
								Total:	6424611	0	6424611
								Total:	6424611	0	6424611
								Total:	6424611	0	6424611
Total:	6424611	0	6424611								
Total:			8518610	0	8518610						
Total:			8518610	0	8518610						
Total:			8518610	0	8518610						
Total:			8518610	0	8518610						

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW653 PIU PWD SHAJAPUR	6	2020	Total:							21828389	0	21828389
			Total:							21828389	0	21828389
PW655 PIU PWD DINDORI	6	2020	01	203	1202	7464	64	002	67961		67961	
								Total:	67961	0	67961	
							Total:		67961	0	67961	
					Total:				67961	0	67961	
				Total:					67961	0	67961	
			Total:						67961	0	67961	
Total:									67961	0	67961	
PW660 PIU PWD RAISEN	6	2020	01	203	0102	7643	64	001	5578633		5578633	
								Total:	5578633	0	5578633	
							Total:		5578633	0	5578633	
					Total:				5578633	0	5578633	
				Total:					5578633	0	5578633	
Total:									5578633	0	5578633	
PW665 I. U. PWD BHOPAL	P. 6	2020	01	203	1203	7464	64	002	1300000		1300000	
								Total:	1300000	0	1300000	
							Total:		1300000	0	1300000	
					Total:				1300000	0	1300000	
				Total:					1300000	0	1300000	
Total:									1300000	0	1300000	
GN/MHCD TOTAL									153210655	0	153210655	

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Gncd 47
Mhcd 2203

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	6	2020		104	0101	5700	44	001	3400000		3400000
I. U. PWD								Total:	3400000	0	3400000
BHOPAL								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
								Total:	3400000	0	3400000
GN/MHCD TOTAL									3400000	0	3400000

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Gncd 47
Mhcd 4202

PW579 EE	6	2020	03	003	1201	0741	64	001	4965010		4965010
PWD DN.NO.2								Total:	4965010	0	4965010
CPA BHOPAL								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
								Total:	4965010	0	4965010
PW609	6	2020	02	104	0102	9236	64	001	979000		979000
PIU, KHANDWA								Total:	979000	0	979000
								Total:	979000	0	979000
								Total:	979000	0	979000
								Total:	979000	0	979000

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	6	2020	02	104	Total:				979000	0	979000
PIU, KHANDWA					Total:				979000	0	979000
			Total:						979000	0	979000
Total:									979000	0	979000
PW617	6	2020	02	104	0101	6477	64	001	420974		420974
P.I.U, PWD,								Total:	420974	0	420974
UJJAIN							Total:	420974	0	420974	
						Total:			420974	0	420974
				Total:					420974	0	420974
			Total:						420974	0	420974
Total:									420974	0	420974
PW619	6	2020	02	104	0101	6477	64	001	1000119		1000119
P.I.U, PWD,								Total:	1000119	0	1000119
SIDHI							Total:	1000119	0	1000119	
						Total:			1000119	0	1000119
				Total:					1000119	0	1000119
			Total:						1000119	0	1000119
Total:									1000119	0	1000119
PW631	6	2020	02	104	0101	6477	64	001	95601		95601
P.I.U (PWD),								Total:	95601	0	95601
JHABUA							Total:	95601	0	95601	
						Total:			95601	0	95601
				0102	9236	64	001		9020078		9020078
							Total:	9020078	0	9020078	
						Total:			9020078	0	9020078
			Total:						9020078	0	9020078

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW631 P.I.U (PWD), JHABUA	6	2020	02	104	Total:				9115679	0	9115679		
					Total:				9115679	0	9115679		
					Total:				9115679	0	9115679		
					Total:				9115679	0	9115679		
PW632 P.I.U (PWD), MANDSOUR	6	2020	02	104	0101	6477	64	001	369170		369170		
								Total:			369170	0	369170
								Total:			369170	0	369170
								Total:			369170	0	369170
								Total:			369170	0	369170
								Total:			369170	0	369170
PW641 P.I.U, PWD, PWD DATIA	6	2020	02	104	0101	6477	64	001	6135290		6135290		
								Total:			6135290	0	6135290
								Total:			6135290	0	6135290
								Total:			6135290	0	6135290
								Total:			6135290	0	6135290
								Total:			6135290	0	6135290
PW642 PIU PWD BURHANPUR	6	2020	02	104	0101	6477	64	001	2464000		2464000		
								Total:			2464000	0	2464000
								Total:			2464000	0	2464000
								Total:			2464000	0	2464000
								Total:			2464000	0	2464000
								Total:			2464000	0	2464000

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW649 PIU PWD KATNI	6	2020	02	104	0101	6477	64	001		988888		988888	
								Total:		988888	0	988888	
								Total:		988888	0	988888	
								Total:		988888	0	988888	
								Total:		988888	0	988888	
Total:		988888	0	988888									
PW650 PIU PWD BHIND	6	2020	02	104	0101	6477	64	001		1607932		1607932	
								Total:		1607932	0	1607932	
								Total:		1607932	0	1607932	
								Total:		1607932	0	1607932	
								Total:		1607932	0	1607932	
Total:		1607932	0	1607932									
PW653 PIU PWD SHAJAPUR	6	2020	02	104	0101	6477	64	001		661502		661502	
								Total:		661502	0	661502	
								Total:		661502	0	661502	
								Total:		661502	0	661502	
								Total:		661502	0	661502	
Total:		661502	0	661502									
WR503 EE WRD BHOPAL	6	2020	02	104	0101	6477	64	001		5997508		5997508	
								Total:		5997508	0	5997508	
								Total:		5997508	0	5997508	
								Total:		5997508	0	5997508	

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Gncd 47
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	6	2020	02	104	Total:				5997508	0	5997508
WRD BHOPAL					Total:				5997508	0	5997508
			Total:						5997508	0	5997508
Total:									5997508	0	5997508
GN/MHCD TOTAL									34705072	0	34705072

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Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	6	2020		201	0102	6477	64	002	8563383		8563383
P.I.U,								Total:	8563383	0	8563383
PWD,DHAR							Total:		8563383	0	8563383
						Total:			8563383	0	8563383
				Total:					8563383	0	8563383
Total:									8563383	0	8563383
GN/MHCD TOTAL									8563383	0	8563383

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Gncd 48
Mhcd 4700

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV523 EE	6	2020	51	800	0101	2428	64	001	15015777		15015777
RABLS LEFT								Total:	15015777	0	15015777
MAS.DAM								Total:	15015777	0	15015777
DN.BARGINAGA								Total:	15015777	0	15015777
R JABALPUR								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
								Total:	15015777	0	15015777
NV524 EE	6	2020	51	800	0101	9000	64	001	692517		692517
RABLS								Total:	692517	0	692517
PROJECT DIV.2								Total:	692517	0	692517
GOTEGAON								Total:	692517	0	692517
NARSINGPUR								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
								Total:	692517	0	692517
NV527 EE	6	2020	51	800	0101	9000	64	001	106496		106496
RABLS ND E/M								Total:	106496	0	106496
DIV 2 BARGI								Total:	106496	0	106496
.BARGINAGAR								Total:	106496	0	106496
JABALPUR								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
								Total:	106496	0	106496
NV528 EE	6	2020	51	800	0101	9000	64	001	4862271		4862271
RABLS								Total:	4862271	0	4862271
PROJECT LBC								Total:	4862271	0	4862271
DIV 2								Total:	4862271	0	4862271
								Total:	4862271	0	4862271

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV528 EE	6	2020	51	800	Total:				4862271	0	4862271
RABLS					Total:				4862271	0	4862271
PROJECT LBC			80	800	0101	6360	64	001	1202000		1202000
DIV 2								Total:	1202000	0	1202000
BARGIHILL,JAB								Total:	1202000	0	1202000
ALPUR								Total:	1202000	0	1202000
								Total:	1202000	0	1202000
								Total:	1202000	0	1202000
								Total:	1202000	0	1202000
								Total:	6064271	0	6064271
								Total:	6064271	0	6064271
NV532 EE	6	2020	51	800	0101	9000	64	001	883811		883811
RABLS								Total:	883811	0	883811
PROJECT DN.								Total:	883811	0	883811
NARSINGHPUR								Total:	883811	0	883811
								Total:	883811	0	883811
								Total:	883811	0	883811
								Total:	883811	0	883811
								Total:	883811	0	883811
								Total:	883811	0	883811
NV533 EE,RABS,DISNE	6	2020	51	800	0101	9000	64	001	10283607		10283607
T DN.								Total:	10283607	0	10283607
NARSINGHPUR								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
								Total:	10283607	0	10283607
NV544 EE	6	2020	43	800	0701	2884	64	001	12764		12764
ND DN.NO.								Total:	12764	0	12764

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544	EE	6	2020	43	800	0701	2884	Total:	12764	0	12764	
ND DN.NO.								Total:	12764	0	12764	
23,BHOPAL								Total:	12764	0	12764	
								Total:	12764	0	12764	
			80	800	0101	1004	64	001	70184600		70184600	
								Total:	70184600	0	70184600	
								Total:	70184600	0	70184600	
						1939	64	001	3145494		3145494	
								Total:	3145494	0	3145494	
								Total:	3145494	0	3145494	
								Total:	73330094	0	73330094	
								Total:	73330094	0	73330094	
								Total:	73330094	0	73330094	
								Total:	73342858	0	73342858	
								Total:	73342858	0	73342858	
NV547	EE	6	2020	80	800	0102	2085	64	002	1917990		1917990
ND DN.NO.8									Total:	1917990	0	1917990
SANAWAD									Total:	1917990	0	1917990
DISTT.KHARGO									Total:	1917990	0	1917990
NE									Total:	1917990	0	1917990
									Total:	1917990	0	1917990
									Total:	1917990	0	1917990
									Total:	1917990	0	1917990
NV551	EE	6	2020	43	800	0701	2884	64	001	864537		864537
ND DN.NO. 28									Total:	864537	0	864537
PUNASA									Total:	864537	0	864537
KHANDWA									Total:	864537	0	864537
						0702	2884	64	001	989971		989971
									Total:	989971	0	989971

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV551 EE	6	2020	43	800	0702	2884			989971	0	989971
ND DN.NO. 28									989971	0	989971
PUNASA									1854508	0	1854508
KHANDWA									1854508	0	1854508
									1854508	0	1854508
									1854508	0	1854508
									1854508	0	1854508
									1854508	0	1854508
									1854508	0	1854508
									1854508	0	1854508
NV553 EE	6	2020	80	800	0101	1953	64	001	379939263		379939263
ND DN.NO. 25									379939263	0	379939263
NARMADA									379939263	0	379939263
NAGAR									3000000	0	3000000
KHANDWA									3000000	0	3000000
									3000000	0	3000000
									3497842	0	3497842
									3497842	0	3497842
									3497842	0	3497842
									10000000	0	10000000
									10000000	0	10000000
									14000000	0	14000000
									14000000	0	14000000
									410437105	0	410437105
									410437105	0	410437105
									410437105	0	410437105
									410437105	0	410437105
									410437105	0	410437105
NV554 EE	6	2020	80	800	0101	0991	64	001	10000000		10000000
ND CANAL									10000000	0	10000000
DIVISION									10000000	0	10000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV554 ND CANAL DIVISION KHARGONE	6	2020	80	800	0101	0996	64	001	20000000		20000000		
								Total:	20000000	0	20000000		
								Total:	20000000	0	20000000		
								0997	64	001	14955632		14955632
									Total:	14955632	0	14955632	
								Total:	14955632	0	14955632		
								1000	64	001	30000000		30000000
									Total:	30000000	0	30000000	
								Total:	30000000	0	30000000		
								6360	64	001	60000		60000
									Total:	60000	0	60000	
Total:	60000	0	60000										
Total:	75015632	0	75015632										
Total:	75015632	0	75015632										
Total:	75015632	0	75015632										
Total:	75015632	0	75015632										
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	6	2020	43	800	0701	2884	64	001	83626		83626		
								Total:	83626	0	83626		
								Total:	83626	0	83626		
								Total:	83626	0	83626		
								Total:	83626	0	83626		
								Total:	83626	0	83626		
NV557 ND (E&M) DIV 15 INDORE	6	2020	43	800	0701	2884	64	001	895		895		
								Total:	895	0	895		
								Total:	895	0	895		
								Total:	895	0	895		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE ND (E&M) DIV 15 INDORE	6	2020	43	800	0702	2884	64	001	444029		444029
								Total:	444029	0	444029
								Total:	444029	0	444029
								Total:	444029	0	444029
								Total:	444924	0	444924
				Total:	444924	0	444924				
			45	800	0703	9091	64	001	63342		63342
								Total:	63342	0	63342
								Total:	63342	0	63342
								Total:	63342	0	63342
Total:	63342	0						63342			
Total:	508266	0	508266								
Total:	508266	0	508266								
NV558 EE ND DN.16 KUKSHI,DHAR	6	2020	80	800	0102	1250	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
Total:	15000000	0	15000000								
NV563 EE ND DN 32 BARWAH,KHAR GONE	6	2020	80	800	0101	1406	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
						Total:	20000000	0	20000000		
					0102	1406	64	001	117765000		117765000
								Total:	117765000	0	117765000
Total:	117765000	0	117765000								

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Gncd 48
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV563 EE ND DN 32 BARWAH,KHAR GONE	6	2020	80	800	0102	Total:			117765000	0	117765000					
						0103	0651	64	001	1056740		1056740				
										Total:			1056740	0	1056740	
							1406	64	001	60286910		60286910				
						Total:				60286910	0	60286910				
						Total:			60286910	0	60286910					
						Total:			61343650	0	61343650					
						Total:			379108650	0	379108650					
						Total:			379108650	0	379108650					
						Total:			379108650	0	379108650					
Total:			379108650	0	379108650											
NV564 EE ND DIV.DN 30 MANAWAR,DHA R	6	2020	45	800	0701	9091	64	001	1326052		1326052					
									Total:			1326052	0	1326052		
									Total:			1326052	0	1326052		
						0702	9091	64	001	3436292		3436292				
										Total:			3436292	0	3436292	
					Total:			3436292	0	3436292						
					0703	9091	64	001	3205965		3205965					
									Total:			3205965	0	3205965		
									Total:			3205965	0	3205965		
					Total:			3205965	0	3205965						
					Total:			7968309	0	7968309						
					Total:			7968309	0	7968309						
					80	800	0102	2332	64	001	243040001		243040001			
											Total:			243040001	0	243040001
											Total:			243040001	0	243040001
Total:			243040001	0							243040001					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV564 EE	6	2020	80	800	Total:				243040001	0	243040001
ND DIV.DN 30					Total:				243040001	0	243040001
MANAWAR,DHAR			Total:						251008310	0	251008310
Total:									251008310	0	251008310
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	6	2020	41	800	0703	2872	64	001	2708989		2708989
								Total:	2708989	0	2708989
							Total:	2708989	0	2708989	
						Total:	2708989	0	2708989		
					Total:	2708989	0	2708989			
				Total:	2708989	0	2708989				
Total:									2708989	0	2708989
NV572 EE,ND DIVISION NO.5,KATNI	6	2020	41	800	0701	2872	64	001	40457		40457
								Total:	40457	0	40457
							Total:	40457	0	40457	
						Total:	40457	0	40457		
					Total:	40457	0	40457			
				Total:	40457	0	40457				
Total:									40457	0	40457
NV578 ND DIVISION NO. 18 KHARGONE	6	2020	43	800	0701	2884	64	001	19015		19015
								Total:	19015	0	19015
							Total:	19015	0	19015	
						Total:	19015	0	19015		
					Total:	19015	0	19015			
				Total:	19015	0	19015				
			80	800	0101	1408	64	001	6406352		6406352
								Total:	6406352	0	6406352

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV578 ND DIVISION NO. 18 KHARGONE	6	2020	80	800	0101	1408			Total:	6406352	0	6406352
									Total:	6406352	0	6406352
									Total:	6406352	0	6406352
									Total:	6406352	0	6406352
									Total:	6425367	0	6425367
Total:								Total:	6425367	0	6425367	
NV587 LA&RO, SSP, BADWANI	6	2020	43	800	0702	2884	64	001		2248172		2248172
									Total:	2248172	0	2248172
									Total:	2248172	0	2248172
									Total:	2248172	0	2248172
									Total:	2248172	0	2248172
			80	800	0101	1001	64	001		11811796		11811796
									Total:	11811796	0	11811796
									Total:	11811796	0	11811796
									Total:	11811796	0	11811796
									Total:	11811796	0	11811796
Total:								Total:	14059968	0	14059968	
Total:								Total:	14059968	0	14059968	
NV602 EE, N.D DIVISION 11 BADWANI	6	2020	43	800	0703	2884	64	001		479652		479652
									Total:	479652	0	479652
									Total:	479652	0	479652
									Total:	479652	0	479652
									Total:	479652	0	479652
Total:								Total:	479652	0	479652	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	6	2020	80	800	0101	1001	64	001	220000000		220000000
E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI								Total:	220000000	0	220000000
							Total:		220000000	0	220000000
						Total:			220000000	0	220000000
				Total:					220000000	0	220000000
			Total:						220000000	0	220000000
Total:									220000000	0	220000000
NV607	6	2020	41	800	0703	2872	64	001	82016		82016
EE ND DIV NO.3, KATNI								Total:	82016	0	82016
							Total:		82016	0	82016
						Total:			82016	0	82016
				Total:					82016	0	82016
			Total:						82016	0	82016
Total:									82016	0	82016
GN/MHCD TOTAL									1620119873	0	1620119873

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515	6	2020	80	800	0101	4406	64	001	2125519		2125519
EE ND MAN JOBAT DIV. PROJECT,KUKS								Total:	2125519	0	2125519
							Total:		2125519	0	2125519
						Total:			2125519	0	2125519

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV557 EE									8189143	0	8189143
Total:											
ND (E&M) DIV 15 INDORE											
NV561 EE	6	2020	80	800	0101	2422	43		1000000		1000000
									Total:	0	1000000
							Total:		1000000	0	1000000
						Total:		1000000	0	1000000	
					Total:		1000000	0	1000000	0	1000000
				Total:		1000000	0	1000000	0	1000000	
			Total:		1000000	0	1000000	0	1000000	0	1000000
		Total:		1000000	0	1000000	0	1000000	0	1000000	
Total:											
NV577	6	2020	01	206	0101	6797	64	001	428084		428084
									Total:	0	428084
							Total:		428084	0	428084
						Total:		428084	0	428084	
					Total:		428084	0	428084	0	428084
				Total:		428084	0	428084	0	428084	
			Total:		428084	0	428084	0	428084	0	428084
		Total:		428084	0	428084	0	428084	0	428084	
Total:											
NV581	6	2020	80	800	0101	4406	64	001	256406		256406
									Total:	0	256406
							Total:		256406	0	256406
						Total:		256406	0	256406	
					Total:		256406	0	256406	0	256406
				Total:		256406	0	256406	0	256406	
			Total:		256406	0	256406	0	256406	0	256406
		Total:		256406	0	256406	0	256406	0	256406	
Total:											

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV585	6	2020	80	800	0101	4406	64	001	1719516		1719516
Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR								Total:	1719516	0	1719516
								Total:	1719516	0	1719516
					Total:				1719516	0	1719516
				Total:					1719516	0	1719516
			Total:						1719516	0	1719516
			Total:						1719516	0	1719516
			Total:						1719516	0	1719516
			Total:						1719516	0	1719516
Total:									1719516	0	1719516
NV587	6	2020	80	800	0101	4406	64	001	80000		80000
LA&RO, SSP, BADWANI								Total:	80000	0	80000
								Total:	80000	0	80000
								Total:	80000	0	80000
					Total:				80000	0	80000
				Total:					80000	0	80000
			Total:						80000	0	80000
			Total:						80000	0	80000
			Total:						80000	0	80000
Total:									80000	0	80000
NV594	6	2020	80	800	0101	4407	43		1000000		1000000
EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
								Total:	1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
Total:									1000000	0	1000000
GN/MHCD TOTAL									26390240	0	26390240

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Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	6	2020	01	110	0101	1353	33	001	6921392		6921392
								Total:	6921392	0	6921392
								Total:	6921392	0	6921392
								Total:	6921392	0	6921392
								Total:	6921392	0	6921392
Total:			6921392	0	6921392						
Total:					6921392	0	6921392				
PW557 EE PWD MAINT. DN. 1 BHOPAL	6	2020	01	110	0101	1353	33	001	1865411		1865411
								Total:	1865411	0	1865411
								Total:	1865411	0	1865411
								Total:	1865411	0	1865411
								Total:	1865411	0	1865411
					0103	1353	33	001	2174816		2174816
								Total:	2174816	0	2174816
								Total:	2174816	0	2174816
								Total:	2174816	0	2174816
								Total:	2174816	0	2174816
Total:			4040227	0	4040227						
Total:			4040227	0	4040227						
Total:			4040227	0	4040227						
PW584 EE PWD DN.NO.2 JABALPUR	6	2020	01	110	0101	1353	33	001	757248		757248
								Total:	757248	0	757248
								Total:	757248	0	757248
					0102	1353	33	001	7365385		7365385
								Total:	7365385	0	7365385
								Total:	7365385	0	7365385
								Total:	7365385	0	7365385
Total:			8122633	0	8122633						

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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			
PW584 EE	6	2020	01	Total:								8122633	0	8122633
PWD DN.NO.2									Total:	8122633	0	8122633		
JABALPUR	Total:								8122633	0	8122633			
GN/MHCD TOTAL									19084252	0	19084252			

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	6	2020	03	105	0701	1210	64	001	5000000		5000000
								Total:	5000000	0	5000000
								Total:	5000000	0	5000000
					0702	2061	64	001	23606311		23606311
								Total:	23606311	0	23606311
								Total:	23606311	0	23606311
					Total:				28606311	0	28606311
				Total:				28606311	0	28606311	
			Total:				28606311	0	28606311		
Total:									28606311	0	28606311
PW609 PIU, KHANDWA	6	2020	03	105	0420	9075	64	002	21676202		21676202
								Total:	21676202	0	21676202
								Total:	21676202	0	21676202
					Total:				21676202	0	21676202
Total:									21676202	0	21676202

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW609	6	2020	03	Total:					21676202	0	21676202
PIU, KHANDWA				Total:					21676202	0	21676202
Total:									21676202	0	21676202
PW610	6	2020	03	105	0101	6335	64	001	4297795		4297795
PIU, PWD,								Total:	4297795	0	4297795
REWA								Total:	4297795	0	4297795
								Total:	4297795	0	4297795
								Total:	4297795	0	4297795
Total:									4297795	0	4297795
PW616	6	2020	03	105	0701	2061	64	001	14999500		14999500
P.I.U, PWD,								Total:	14999500	0	14999500
INDORE								Total:	14999500	0	14999500
								Total:	14999500	0	14999500
								Total:	14999500	0	14999500
Total:									14999500	0	14999500
PW618	6	2020	03	105	0701	2061	64	001	26000688		26000688
P.I.U, PWD,								Total:	26000688	0	26000688
GWALIOR								Total:	26000688	0	26000688
								Total:	26000688	0	26000688
								Total:	26000688	0	26000688
				0703	2061		64	001	31255163		31255163
								Total:	31255163	0	31255163
								Total:	31255163	0	31255163
								Total:	31255163	0	31255163
Total:									57255851	0	57255851

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618	6	2020	03	Total:					57255851	0	57255851
P.I.U, PWD, Gwalior			Total:						57255851	0	57255851
Total:									57255851	0	57255851
PW641	6	2020	03	105	0703	9080	64	002	29552836		29552836
P.I.U, PWD. PWD DATIA								Total:	29552836	0	29552836
								Total:	29552836	0	29552836
							Total:		29552836	0	29552836
				Total:					29552836	0	29552836
			Total:						29552836	0	29552836
Total:									29552836	0	29552836
PW666 P.	6	2020	03	105	0101	7296	64	001	55725107		55725107
I. U. PWD NO.2 BHOPAL								Total:	55725107	0	55725107
								Total:	55725107	0	55725107
							Total:		55725107	0	55725107
					0701	2061	64	001	9317382		9317382
								Total:	9317382	0	9317382
								Total:	9317382	0	9317382
						Total:			9317382	0	9317382
				Total:					65042489	0	65042489
				Total:					65042489	0	65042489
			Total:						65042489	0	65042489
Total:									65042489	0	65042489
GN/MHCD TOTAL									221430984	0	221430984

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 PHE DN. BHOPAL	EE	6		196	0101	0819	42	007	2210442		2210442
								Total:	2210442	0	2210442
								Total:	2210442	0	2210442
								Total:	2210442	0	2210442
								Total:	2210442	0	2210442
Total:				2210442	0	2210442					
PH504 PHE DN. RAISEN	EE	6		196	0101	0819	42	007	1347586		1347586
								Total:	1347586	0	1347586
								Total:	1347586	0	1347586
								Total:	1347586	0	1347586
								Total:	1347586	0	1347586
Total:				1347586	0	1347586					
PH505 PHE DIV SEHORE	EE	6		196	0101	0819	42	007	2611940		2611940
								Total:	2611940	0	2611940
								Total:	2611940	0	2611940
								Total:	2611940	0	2611940
								Total:	2611940	0	2611940
Total:				2611940	0	2611940					
PH507 PHE DN. VIDISHA	EE	6		196	0101	0819	42	007	634375		634375
								Total:	634375	0	634375
								Total:	634375	0	634375
								Total:	634375	0	634375

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH512 PHE DN. KHANDWA	EE	6		196	0101	0819	42	007		528587		528587				
								Total:			528587	0	528587			
								Total:				528587	0	528587		
								Total:					528587	0	528587	
								Total:						528587	0	528587
Total:										528587	0	528587				
PH513 PHE DN. DHAR	EE	6		196	0101	0819	42	007		602523		602523				
								Total:			602523	0	602523			
								Total:				602523	0	602523		
								Total:					602523	0	602523	
								Total:						602523	0	602523
								0102	0819	42	007		3832826		3832826	
											Total:			3832826	0	3832826
Total:				3832826	0	3832826										
Total:					3832826	0	3832826									
Total:						4435349	0	4435349								
Total:										4435349	0	4435349				
PH514 PHE DN.JHABUA	EE	6		196	0103	0819	42	007		2478460		2478460				
								Total:			2478460	0	2478460			
								Total:				2478460	0	2478460		
								Total:					2478460	0	2478460	
								Total:						2478460	0	2478460
Total:										2478460	0	2478460				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 PHE DN. KHARGONE	6	2020		196	0102	0819	42	007	8950		8950
								Total:	8950	0	8950
								Total:	8950	0	8950
								Total:	8950	0	8950
								Total:	8950	0	8950
Total:	8950	0	8950								
PH519 EE,PHE DN. NEEMACH	6	2020		196	0101	0819	42	007	44648		44648
								Total:	44648	0	44648
								Total:	44648	0	44648
								Total:	44648	0	44648
								Total:	44648	0	44648
Total:	44648	0	44648								
PH520 PHE DN. RATLAM	6	2020		196	0102	0819	42	007	8150000		8150000
								Total:	8150000	0	8150000
								Total:	8150000	0	8150000
								Total:	8150000	0	8150000
								Total:	8150000	0	8150000
Total:	8150000	0	8150000								
PH521 PHE DN. MANDSAUR	6	2020		196	0101	0819	42	007	152305		152305
								Total:	152305	0	152305
								Total:	152305	0	152305
								Total:	152305	0	152305

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH521 PHE DN. MANDSAUR	EE	6	2020		196	Total:			152305	0	152305	
						Total:			152305	0	152305	
						Total:			152305	0	152305	
						Total:			152305	0	152305	
PH522 PHE DN. SHAJAPUR	EE	6	2020		196	0101	0819	42	007	2049		2049
								Total:		2049	0	2049
								Total:		2049	0	2049
								Total:		2049	0	2049
								Total:		2049	0	2049
						0102	0819	42	007	4663		4663
								Total:		4663	0	4663
								Total:		4663	0	4663
								Total:		4663	0	4663
								Total:		6712	0	6712
Total:		6712	0	6712								
Total:		6712	0	6712								
Total:		6712	0	6712								
PH523 PHE DN. DEWAS	EE	6	2020		196	0101	0819	42	007	7990141		7990141
								Total:		7990141	0	7990141
								Total:		7990141	0	7990141
								Total:		7990141	0	7990141
						0103	0819	42	007	2000000		2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
								Total:		2000000	0	2000000
Total:		9990141	0	9990141								
Total:		9990141	0	9990141								
Total:		9990141	0	9990141								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR	EE	6		196	0101	0819	42	007	1617016		1617016
								Total:	1617016	0	1617016
								Total:	1617016	0	1617016
								Total:	1617016	0	1617016
								Total:	1617016	0	1617016
Total:									1617016	0	1617016
PH535 PHE DN. CHHATARPUR	EE	6		196	0101	0819	42	007	2106518		2106518
								Total:	2106518	0	2106518
								Total:	2106518	0	2106518
								Total:	2106518	0	2106518
								Total:	2106518	0	2106518
Total:									2106518	0	2106518
PH536 PHE DN. PANNA	EE	6		196	0101	0819	42	007	1021566		1021566
								Total:	1021566	0	1021566
								Total:	1021566	0	1021566
								Total:	1021566	0	1021566
								Total:	1021566	0	1021566
Total:									1021566	0	1021566
PH537 PHE DN. DAMOH	EE	6		196	0101	0819	42	007	4788291		4788291
								Total:	4788291	0	4788291
								Total:	4788291	0	4788291
								Total:	4788291	0	4788291

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PH543 EE,PHE DIVISION UMARIYA	6	2020		196	0101	0819	42	007		342040		342040	
								Total:		342040	0	342040	
								Total:		342040	0	342040	
								Total:		342040	0	342040	
								Total:		342040	0	342040	
Total:		342040	0	342040									
PH544 EE PHE DN. SIDHI	6	2020		196	0101	0819	42	007		278146		278146	
								Total:		278146	0	278146	
								Total:		278146	0	278146	
								Total:		278146	0	278146	
								Total:		278146	0	278146	
Total:		278146	0	278146									
PH546 EE PHE PROJ. DN.-1 KATNI	6	2020		196	0102	0819	42	007		803746		803746	
								Total:		803746	0	803746	
								Total:		803746	0	803746	
								Total:		803746	0	803746	
								Total:		803746	0	803746	
Total:		803746	0	803746									
PH549 EE PHE DN. NARSINGHPUR	6	2020		196	0101	0819	42	007		1469175		1469175	
								Total:		1469175	0	1469175	
								Total:		1469175	0	1469175	
								Total:		1469175	0	1469175	

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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	6	2020		196	0103	0819	42	007	506613		506613
								Total:	506613	0	506613
								Total:	506613	0	506613
								Total:	506613	0	506613
								Total:	1975788	0	1975788
								Total:	1975788	0	1975788
Total:	1975788	0	1975788								
Total:	1975788	0	1975788	1975788	0	1975788					
PH550 EE PHE DN. BALAGHAT	6	2020		196	0101	0819	42	007	143696		143696
								Total:	143696	0	143696
								Total:	143696	0	143696
								Total:	143696	0	143696
								Total:	143696	0	143696
					0103	0819	42	007	204889		204889
								Total:	204889	0	204889
								Total:	204889	0	204889
								Total:	204889	0	204889
								Total:	204889	0	204889
Total:	348585	0	348585								
Total:	348585	0	348585								
Total:	348585	0	348585								
Total:	348585	0	348585								
PH551 EE PHE DN. SEONI	6	2020		196	0102	0819	42	007	9705		9705
								Total:	9705	0	9705
								Total:	9705	0	9705
					0103	0819	42	007	251931		251931
								Total:	251931	0	251931
								Total:	251931	0	251931
								Total:	251931	0	251931
Total:	261636	0	261636								

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH551 EE	6	2020		Total:					261636	0	261636
PHE DN. SEONI			Total:						261636	0	261636
Total:									261636	0	261636
PH552 EE	6	2020		196	0103	0819	42	007	1238271		1238271
PHE DN. CHHINDWARA								Total:	1238271	0	1238271
							Total:		1238271	0	1238271
						Total:			1238271	0	1238271
			Total:						1238271	0	1238271
Total:									1238271	0	1238271
PH558 EE	6	2020		196	0101	0819	42	007	2823727		2823727
PHE MECHANICAL DIVISION BHOPAL								Total:	2823727	0	2823727
							Total:		2823727	0	2823727
						Total:			2823727	0	2823727
						Total:			2823727	0	2823727
			Total:						2823727	0	2823727
					0102	0819	42	007	327039		327039
								Total:	327039	0	327039
						Total:			327039	0	327039
						Total:			327039	0	327039
			Total:						3150766	0	3150766
Total:									3150766	0	3150766
PH559 EE	6	2020		196	0101	0819	42	007	1500000		1500000
PHE MECHANICAL DIVISION UJJAIN								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
						Total:			1500000	0	1500000
						Total:			1500000	0	1500000
			Total:						995060		995060

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Gncd 53
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH559 EE PHE MECHANICAL DIVISION UJJAIN	6	2020		196	0102	0819	42	Total:	995060	0	995060
								Total:	995060	0	995060
								Total:	995060	0	995060
								Total:	2495060	0	2495060
								Total:	2495060	0	2495060
								Total:	2495060	0	2495060
PH560 EE PHE MECHANICAL DIVISION INDORE	6	2020		196	0101	0819	42	007	468928		468928
								Total:	468928	0	468928
								Total:	468928	0	468928
								Total:	468928	0	468928
								Total:	468928	0	468928
					0103	0819	42	007	999213		999213
								Total:	999213	0	999213
								Total:	999213	0	999213
								Total:	999213	0	999213
								Total:	999213	0	999213
Total:	1468141	0	1468141								
Total:	1468141	0	1468141								
Total:	1468141	0	1468141								
PH561 EE PHE MECHANICAL DIVISION SAGAR	6	2020		196	0101	0819	42	007	33834		33834
								Total:	33834	0	33834
								Total:	33834	0	33834
								Total:	33834	0	33834
								Total:	33834	0	33834
								Total:	33834	0	33834
PH562 EE	6	2020		196	0101	0819	42	007	2498594		2498594

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH562 EE PHE MECHANICAL DIVISION GWALIOR	6	2020		196	0101	0819	42						
								Total:	2498594	0	2498594		
								Total:	2498594	0	2498594		
								Total:	2498594	0	2498594		
Total:				2498594	0	2498594							
Total:							2498594	0	2498594				
PH563 EE PHE MECHANICAL DIVISION REWA	6	2020		196	0101	0819	42	007	148735		148735		
								Total:	148735	0	148735		
								Total:	148735	0	148735		
								Total:	148735	0	148735		
Total:				148735	0	148735							
Total:							148735	0	148735				
PH567 EE,PHED ANUPPUR	6	2020		196	0103	0819	42	007	58390		58390		
								Total:	58390	0	58390		
								Total:	58390	0	58390		
								Total:	58390	0	58390		
Total:				58390	0	58390							
Total:							58390	0	58390				
PH569 EE,PHE DN.BURHANPU R	6	2020		196	0101	0819	42	007	101268		101268		
								Total:	101268	0	101268		
								Total:	101268	0	101268		
Total:				101268	0	101268							
Total:							101268	0	101268				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH569	6	2020		Total:					101268	0	101268
EE,PHE				Total:					101268	0	101268
DN.BURHANPUR			Total:						101268	0	101268
PH572 EE, PHE DIVISION, ALIRAJPUR	6	2020		196	0103	0819	42	007	20000		20000
								Total:	20000	0	20000
							Total:		20000	0	20000
					Total:				20000	0	20000
				Total:					20000	0	20000
				Total:					20000	0	20000
			Total:						20000	0	20000
PH579 EE PHE DN AGAR MALWA	6	2020		196	0102	0819	42	007	1615123		1615123
								Total:	1615123	0	1615123
							Total:		1615123	0	1615123
					Total:				1615123	0	1615123
				Total:					1615123	0	1615123
				Total:					1615123	0	1615123
			Total:						1615123	0	1615123
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	6	2020		196	0101	0819	42	007	2500000		2500000
								Total:	2500000	0	2500000
							Total:		2500000	0	2500000
					Total:				2500000	0	2500000
				Total:					2500000	0	2500000
				Total:					2500000	0	2500000
			Total:						2500000	0	2500000

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Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PH583 PHE DN. PARASIA, CHINDWARA	EE,	6		196	0101	0819	42	007	54334		54334								
								Total:	54334	0	54334								
								Total:	54334	0	54334								
								Total:	54334	0	54334								
												0103	0819	42	007	590085		590085	
								Total:	590085	0	590085								
Total:	590085	0	590085																
Total:	644419	0	644419																
Total:	644419	0	644419																
Total:	644419	0	644419																
Total:	644419	0	644419																
PH584 PHE DN. KHURAI, SAGAR	EE,	6		196	0101	0819	42	007	241935		241935								
								Total:	241935	0	241935								
								Total:	241935	0	241935								
								Total:	241935	0	241935								
								Total:	241935	0	241935								
Total:	241935	0	241935																
Total:	241935	0	241935																
Total:	241935	0	241935																
GN/MHCD TOTAL									79076280	0	79076280								

Flag Divisions

Gncd 67
Mhcd 2059

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

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2020	01	053		0183	33	001	18279051		18279051
PWD DN. NO.1								Total:	18279051	0	18279051
GWALIOR								Total:	18279051	0	18279051
						3383	33	001	1912801		1912801
								Total:	1912801	0	1912801
								Total:	1912801	0	1912801
						3387	33	001	2168595		2168595
								Total:	2168595	0	2168595
								Total:	2168595	0	2168595
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
								Total:	22360447	0	22360447
PW526 EE	6	2020	01	053		0183	33	001	840894		840894
PWD (B/R) DN.								Total:	840894	0	840894
BHIND.								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
								Total:	840894	0	840894
PW527 EE	6	2020	01	053		3387	33	001	994292		994292
PWD B/R DN.								Total:	994292	0	994292
DATIA								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292
								Total:	994292	0	994292

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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									994292	0	994292	
Total:												
PWD B/R DN. DATIA												
PW529 EE	6	2020	01	053		0183	33	001	125000		125000	
									Total:	125000	0	125000
							Total:	125000	125000	0	125000	
						Total:	125000	125000	0	125000		
					Total:	125000	125000	0	125000	0	125000	
				Total:	125000	125000	0	125000	0	125000		
			Total:	125000	125000	0	125000	0	125000	0	125000	
		Total:	125000	125000	0	125000	0	125000	0	125000		
PW530 EE	6	2020	01	053		0183	33	001	540000		540000	
									Total:	540000	0	540000
							Total:	540000	540000	0	540000	
						Total:	540000	540000	0	540000		
					Total:	540000	540000	0	540000	0	540000	
				Total:	540000	540000	0	540000	0	540000		
			Total:	540000	540000	0	540000	0	540000	0	540000	
		Total:	540000	540000	0	540000	0	540000	0	540000		
PW531 EE	6	2020	01	053		0183	33	001	848738		848738	
									Total:	848738	0	848738
							Total:	848738	848738	0	848738	
						Total:	848738	848738	0	848738		
					Total:	848738	848738	0	848738	0	848738	
				Total:	848738	848738	0	848738	0	848738		
			Total:	848738	848738	0	848738	0	848738	0	848738	
		Total:	848738	848738	0	848738	0	848738	0	848738		

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW533 EE PWD (B/R) DN.1 SHIVPURI.	6	2020	01	053		0183	33	001		500000		500000				
								Total:		500000	0	500000				
										Total:		500000	0	500000		
										Total:		500000	0	500000		
										Total:		500000	0	500000		
Total:									500000	0	500000					
PW534 EE PWD DN. NO.1 SAGAR	6	2020	01	053		0183	33	001		7672239		7672239				
								Total:		7672239	0	7672239				
										Total:		7672239	0	7672239		
										3383	33	001		1539424		1539424
										Total:		1539424	0	1539424		
		Total:		1539424	0	1539424										
		Total:		9211663	0	9211663										
		Total:		9211663	0	9211663										
Total:									9211663	0	9211663					
PW535 EE PWD, (B/R) DN. DAMOH	6	2020	01	053		0183	33	001		495000		495000				
								Total:		495000	0	495000				
										Total:		495000	0	495000		
										3383	33	001		200000		200000
										Total:		200000	0	200000		
		Total:		200000	0	200000										
		Total:		695000	0	695000										
		Total:		695000	0	695000										
Total:									695000	0	695000					

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW535 EE PWD, (B/R) DN. DAMOH	Total:										
									695000	0	695000
PW536 EE PWD, (B/R) DN. CHHATARPUR	6	2020	01	053		0183	33	001	1325783		1325783
								Total:	1325783	0	1325783
							Total:		1325783	0	1325783
						Total:			1325783	0	1325783
				Total:					1325783	0	1325783
			Total:						1325783	0	1325783
			Total:						1325783	0	1325783
			Total:						1325783	0	1325783
PW538 EE PWD, (B/R) DN. TIKAMGARH	6	2020	01	053		0183	33	001	414053		414053
								Total:	414053	0	414053
							Total:		414053	0	414053
						Total:			414053	0	414053
				Total:					414053	0	414053
			Total:						414053	0	414053
			Total:						414053	0	414053
			Total:						414053	0	414053
PW539 EE PWD (E/M) DN. GWALIOR	6	2020	01	053		0183	33	001	826133		826133
								Total:	826133	0	826133
							Total:		826133	0	826133
						Total:			826133	0	826133
				Total:					826133	0	826133
			Total:						826133	0	826133
			Total:						826133	0	826133
			Total:						826133	0	826133

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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.	6	2020	01	053		0183	33	001		117246		117246		
								Total:		117246	0	117246		
										Total:		117246	0	117246
										Total:		117246	0	117246
										Total:		117246	0	117246
Total:									117246	0	117246			
PW544 EE PWD B/R DN. UJJAIN	6	2020	01	053		0183	33	001		1196658		1196658		
								Total:		1196658	0	1196658		
										Total:		1196658	0	1196658
										Total:		1196658	0	1196658
										Total:		1196658	0	1196658
Total:									1196658	0	1196658			
PW550 EE PWD B/R DN. KHANDWA	6	2020	01	053		0183	33	001		450000		450000		
								Total:		450000	0	450000		
										Total:		450000	0	450000
										Total:		450000	0	450000
										Total:		450000	0	450000
Total:									450000	0	450000			
PW552 EE PWD B/R DN. DHAR	6	2020	01	053		0183	33	001		975220		975220		
								Total:		975220	0	975220		
										Total:		975220	0	975220
										Total:		975220	0	975220

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW552 EE	6	2020	01	053	Total:				975220	0	975220
PWD B/R DN.					Total:				975220	0	975220
DHAR					Total:				975220	0	975220
Total:									975220	0	975220
PW553 EE	6	2020	01	053		0183	33	001	911000		911000
PWD B/R DN.								Total:	911000	0	911000
SHAJAPUR								Total:	911000	0	911000
								Total:	911000	0	911000
								Total:	911000	0	911000
Total:									911000	0	911000
PW555 EE	6	2020	01	053		0183	33	001	389339		389339
PWD E/M DN.								Total:	389339	0	389339
UJJAIN.								Total:	389339	0	389339
						3383	33	001	244769		244769
								Total:	244769	0	244769
								Total:	244769	0	244769
								Total:	634108	0	634108
								Total:	634108	0	634108
Total:									634108	0	634108
PW557 EE	6	2020	01	053		0183	33	001	2422208		2422208
PWD MAINT.								Total:	2422208	0	2422208
DN. 1 BHOPAL								Total:	2422208	0	2422208
								Total:	2422208	0	2422208
Total:									2422208	0	2422208

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	6	2020	01						2422208	0	2422208
PWD MAINT. DN. 1 BHOPAL			Total:						2422208	0	2422208
		Total:							2422208	0	2422208
PW558 EE	6	2020	01	053		0183	33	001	2823251		2823251
PWD MAINT.DN. 2 BHOPAL								Total:	2823251	0	2823251
							Total:		2823251	0	2823251
						Total:			2823251	0	2823251
						Total:			2823251	0	2823251
						Total:			2823251	0	2823251
						Total:			2823251	0	2823251
						Total:			2823251	0	2823251
PW560 EE	6	2020	01	053		0183	33	001	620077		620077
PWD NEW BOPAL DN. BHOPAL								Total:	620077	0	620077
							Total:		620077	0	620077
						Total:			620077	0	620077
						Total:			620077	0	620077
						Total:			620077	0	620077
						Total:			620077	0	620077
						Total:			620077	0	620077
PW561 EE	6	2020	01	053		0183	33	001	3807501		3807501
PWD B/R DN. NO.1 HOSHANGABA D								Total:	3807501	0	3807501
							Total:		3807501	0	3807501
						Total:			3807501	0	3807501
						Total:			3807501	0	3807501
						Total:			3807501	0	3807501
						Total:			3807501	0	3807501
						Total:			3807501	0	3807501

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PVD DN. VIDISHA	EE	6	2020	01	053		0183	33	001	500000		500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
									Total:	500000	0	500000	
Total:			500000	0	500000								
PW565 PVD DN. RAJGARH	EE	6	2020	01	053		0183	33	001	442823		442823	
									Total:	442823	0	442823	
									Total:	442823	0	442823	
									Total:	442823	0	442823	
									Total:	442823	0	442823	
Total:			442823	0	442823								
PW568 PVD E/M DN. I BHOPAL	EE	6	2020	01	053		0183	33	001	971935		971935	
									Total:	971935	0	971935	
									Total:	971935	0	971935	
									Total:	971935	0	971935	
									Total:	971935	0	971935	
Total:			971935	0	971935								
PW571 PVD E/M DN. REWA	EE	6	2020	01	053		0183	33	001	62201		62201	
									Total:	62201	0	62201	
									Total:	62201	0	62201	
									Total:	62201	0	62201	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	6	2020	01	053	Total:				62201	0	62201
PWD E/M DN.					Total:				62201	0	62201
REWA					Total:				62201	0	62201
Total:									62201	0	62201
PW572 EE	6	2020	01	053		0183	33	001	685554		685554
PWD DN. SIDHI								Total:	685554	0	685554
							Total:		685554	0	685554
						Total:			685554	0	685554
				Total:					685554	0	685554
Total:									685554	0	685554
Total:									685554	0	685554
PW574 EE	6	2020	01	053		0183	33	001	4691000		4691000
PWD DN.NO.1								Total:	4691000	0	4691000
SHAH DOL							Total:		4691000	0	4691000
						Total:			4691000	0	4691000
				Total:					4691000	0	4691000
Total:									4691000	0	4691000
Total:									4691000	0	4691000
PW577 EE	6	2020	01	053		0183	33	001	22000		22000
PWD (B/R)								Total:	22000	0	22000
DN.UMARIYA							Total:		22000	0	22000
						Total:			22000	0	22000
				Total:					22000	0	22000
Total:									22000	0	22000
Total:									22000	0	22000

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW583 EE	6	2020	01	053		0183	33	001	15000		15000
PWD DN.NO.1								Total:	15000	0	15000
JABALPUR							Total:		15000	0	15000
						Total:			15000	0	15000
				Total:					15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
			Total:						15000	0	15000
PW584 EE	6	2020	01	053		0183	33	001	1809048		1809048
PWD DN.NO.2								Total:	1809048	0	1809048
JABALPUR							Total:		1809048	0	1809048
						Total:			1809048	0	1809048
				Total:					1809048	0	1809048
			Total:						1809048	0	1809048
			Total:						1809048	0	1809048
			Total:						1809048	0	1809048
			Total:						1809048	0	1809048
			Total:						1809048	0	1809048
			Total:						1809048	0	1809048
PW586 EE	6	2020	01	053		0183	33	001	275816		275816
PWD DN.NO.1								Total:	275816	0	275816
SEONI							Total:		275816	0	275816
						Total:			275816	0	275816
				Total:					275816	0	275816
			Total:						275816	0	275816
			Total:						275816	0	275816
			Total:						275816	0	275816
			Total:						275816	0	275816
			Total:						275816	0	275816
PW588 EE	6	2020	01	053		0183	33	001	1000000		1000000
PWD DN.NO.1								Total:	1000000	0	1000000
CHHINDWARA							Total:		1000000	0	1000000
						Total:			1000000	0	1000000
				Total:					1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000
			Total:						1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2020	01	053	Total:				1000000	0	1000000
PWD DN.NO.1					Total:				1000000	0	1000000
CHHINDWARA					Total:				1000000	0	1000000
Total:									1000000	0	1000000
PW594 EE	6	2020	01	053		0183	33	001	3446948		3446948
PWD E/M DN.								Total:	3446948	0	3446948
JABALPUR								Total:	3446948	0	3446948
					3383		33	001	276763		276763
								Total:	276763	0	276763
								Total:	276763	0	276763
								Total:	3723711	0	3723711
								Total:	3723711	0	3723711
								Total:	3723711	0	3723711
Total:									3723711	0	3723711
PW600	6	2020	01	053		0183	33	001	406177		406177
E.E. PWD								Total:	406177	0	406177
ANUPPUR								Total:	406177	0	406177
								Total:	406177	0	406177
								Total:	406177	0	406177
								Total:	406177	0	406177
Total:									406177	0	406177
PW604	6	2020	01	053		0183	33	001	1066000		1066000
EE,PWD								Total:	1066000	0	1066000
DIVISION,								Total:	1066000	0	1066000
SINGRAULI								Total:	1066000	0	1066000
(M.P.)								Total:	1066000	0	1066000
Total:									1066000	0	1066000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	6	2020	01	Total:					1066000	0	1066000
EE,PWD			Total:						1066000	0	1066000
Total:									1066000	0	1066000
DIVISION, SINGRAULI (M.P.)											
PW636	6	2020	01	053		0183	33	001	139933		139933
EXECUTIVE								Total:	139933	0	139933
ENGINEER,PW								Total:	139933	0	139933
D								Total:	139933	0	139933
DN.BUDNI,HQ.S								Total:	139933	0	139933
EHORE								Total:	139933	0	139933
Total:									139933	0	139933
PW638	6	2020	01	053		0183	33	001	272246		272246
E.E. PWD B/R								Total:	272246	0	272246
DN AGAR								Total:	272246	0	272246
(MALWA)								Total:	272246	0	272246
Total:									272246	0	272246
PW639	6	2020	01	053		0183	33	001	1534381		1534381
E E								Total:	1534381	0	1534381
PWD E/M DIVN								Total:	1534381	0	1534381
SAGAR								Total:	1534381	0	1534381
						3383	33	001	366068		366068
								Total:	366068	0	366068
								Total:	366068	0	366068
						3387	33	001	397756		397756

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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
PW639 E E PWD E/M DIVN SAGAR	6	2020	01	053		3387	33	Total:	397756	0	397756
						Total:			397756	0	397756
						Total:	2298205	0	2298205		
						Total:	2298205	0	2298205		
						Total:	2298205	0	2298205		
Total:									2298205	0	2298205
PW658 PIU PWD SINGRAULI	6	2020	01	053		0183	33	001	1066000	0	1066000
						Total:			1066000	0	1066000
						Total:	1066000	0	1066000		
						Total:	1066000	0	1066000		
						Total:	1066000	0	1066000		
Total:									1066000	0	1066000
GN/MHCD TOTAL									72086921	0	72086921

Flag Divisions

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	6	2020	05	053		0183	33	001	6574150		6574150
								Total:	6574150	0	6574150
							Total:	6574150	0	6574150	
							33	001	18141347		18141347
Total:	18141347	0	18141347								

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Flag Divisions

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	6	2020	05	053		1316	Total:		18141347	0	18141347
PWD DN. NO.1						Total:			24715497	0	24715497
GWALIOR					Total:				24715497	0	24715497
				Total:					24715497	0	24715497
			Total:						24715497	0	24715497
			Total:						24715497	0	24715497
			Total:						24715497	0	24715497
PW526 EE	6	2020	05	053		0183	33	001	1198000		1198000
PWD (B/R) DN.						Total:			1198000	0	1198000
BHIND.						Total:			1198000	0	1198000
					Total:				1198000	0	1198000
				Total:					1198000	0	1198000
			Total:						1198000	0	1198000
			Total:						1198000	0	1198000
			Total:						1198000	0	1198000
PW527 EE	6	2020	05	053		1316	33	001	204693		204693
PWD B/R DN.						Total:			204693	0	204693
DATIA						Total:			204693	0	204693
					Total:				204693	0	204693
				Total:					204693	0	204693
			Total:						204693	0	204693
			Total:						204693	0	204693
			Total:						204693	0	204693
PW529 EE	6	2020	05	053		0183	33	001	885000		885000
PWD B/R DN.						Total:			885000	0	885000
MORENA.						Total:			885000	0	885000
					Total:				885000	0	885000
				Total:					885000	0	885000
			Total:						885000	0	885000
			Total:						885000	0	885000
			Total:						885000	0	885000

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	6	2020	Total:							885000	0	885000
PWD B/R DN. MORENA.	Total:											
									885000	0	885000	
PW530 EE	6	2020	05	053		0183	33	001	427627		427627	
PWD, CHAMBAL	Total:											
									427627	0	427627	
AYCAT DN. SHEOPURKALA N	Total:											
						1316	33	001	590000		590000	
	Total:											
									590000	0	590000	
	Total:											
									1017627	0	1017627	
	Total:											
									1017627	0	1017627	
	Total:											
									1017627	0	1017627	
	Total:											
									1017627	0	1017627	
PW531 EE	6	2020	05	053		0183	33	001	649737		649737	
PWD, B/R DN. NO. 1 GUNA	Total:											
									649737	0	649737	
	Total:											
						1316	33	001	1485		1485	
	Total:											
									1485	0	1485	
	Total:											
									1485	0	1485	
	Total:											
									651222	0	651222	
	Total:											
									651222	0	651222	
	Total:											
									651222	0	651222	
	Total:											
									651222	0	651222	
PW533 EE	6	2020	05	053		0183	33	001	428166		428166	
PWD (B/R) DN.1	Total:											
									428166	0	428166	
	Total:											
									428166	0	428166	

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	6	2020	05	053		Total:			428166	0	428166
PWD (B/R)					Total:				428166	0	428166
DN.1				Total:					428166	0	428166
SHIVPURI.			Total:						428166	0	428166
Total:									428166	0	428166
PW534 EE	6	2020	05	053		0183	33	001	2699238		2699238
PWD DN. NO.1								Total:	2699238	0	2699238
SAGAR						1316		Total:	2699238	0	2699238
							33	001	2220996		2220996
								Total:	2220996	0	2220996
							Total:		2220996	0	2220996
					Total:				4920234	0	4920234
					Total:				4920234	0	4920234
			Total:						4920234	0	4920234
Total:									4920234	0	4920234
PW535 EE	6	2020	05	053		0183	33	001	194000		194000
PWD, (B/R) DN.								Total:	194000	0	194000
DAMOH								Total:	194000	0	194000
							Total:		194000	0	194000
					Total:				194000	0	194000
			Total:						194000	0	194000
Total:									194000	0	194000
PW536 EE	6	2020	05	053		1316	33	001	1499850		1499850
PWD ,(B/R) DN.								Total:	1499850	0	1499850
CHHATARPUR								Total:	1499850	0	1499850
							Total:		1499850	0	1499850
					Total:				1499850	0	1499850

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Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	6	2020	05	053	Total:				1499850	0	1499850
PWD ,(B/R) DN.				Total:					1499850	0	1499850
CHHATARPUR			Total:						1499850	0	1499850
Total:									1499850	0	1499850
PW538 EE	6	2020	05	053		0183	33	001	581468		581468
PWD ,(B/R) DN.								Total:	581468	0	581468
TIKAMGARH							Total:	581468	0	581468	
						1316	33	001	1684000		1684000
							Total:	1684000	0	1684000	
							Total:	1684000	0	1684000	
							Total:	2265468	0	2265468	
							Total:	2265468	0	2265468	
							Total:	2265468	0	2265468	
Total:									2265468	0	2265468
PW539 EE	6	2020	05	053		0183	33	001	845289		845289
PWD (E/M) DN.								Total:	845289	0	845289
GWALIOR							Total:	845289	0	845289	
						1316	33	001	1155350		1155350
							Total:	1155350	0	1155350	
							Total:	1155350	0	1155350	
							Total:	2000639	0	2000639	
							Total:	2000639	0	2000639	
							Total:	2000639	0	2000639	
Total:									2000639	0	2000639
PW543 EE	6	2020	05	053		0183	33	001	274085		274085
PWD B/R DN.								Total:	274085	0	274085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	6	2020	05	053		0183	Total:		274085	0	274085
PWD B/R DN.						Total:			274085	0	274085
DEWAS.					Total:				274085	0	274085
				Total:					274085	0	274085
			Total:						274085	0	274085
			Total:						274085	0	274085
			Total:						274085	0	274085
PW544 EE	6	2020	05	053		1316	33	001	3249248		3249248
PWD B/R DN.							Total:		3249248	0	3249248
UJJAIN							Total:		3249248	0	3249248
						Total:			3249248	0	3249248
				Total:					3249248	0	3249248
			Total:						3249248	0	3249248
			Total:						3249248	0	3249248
			Total:						3249248	0	3249248
PW550 EE	6	2020	05	053		0183	33	001	1400000		1400000
PWD B/R DN.							Total:		1400000	0	1400000
KHANDWA							Total:		1400000	0	1400000
						Total:			1400000	0	1400000
				Total:					1400000	0	1400000
			Total:						1400000	0	1400000
			Total:						1400000	0	1400000
			Total:						1400000	0	1400000
PW555 EE	6	2020	05	053		0183	33	001	1386810		1386810
PWD E/M DN.							Total:		1386810	0	1386810
UJJAIN.							Total:		1386810	0	1386810
						Total:			1386810	0	1386810
				Total:					1386810	0	1386810
			Total:						1386810	0	1386810
			Total:						1386810	0	1386810
			Total:						1386810	0	1386810

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW555 EE	6	2020	Total:							1386810	0	1386810
PWD E/M DN. UJJAIN.	Total:											
									1386810	0	1386810	
PW557 EE	6	2020	05	053		0183	33	001	2029048		2029048	
PWD MAINT. DN. 1 BHOPAL	Total:											
									2029048	0	2029048	
						1316	33	001	445938		445938	
Total:												
									445938	0	445938	
Total:												
									445938	0	445938	
Total:												
									2474986	0	2474986	
Total:												
									2474986	0	2474986	
Total:												
									2474986	0	2474986	
Total:												
									2474986	0	2474986	
Total:												
PW558 EE	6	2020	05	053		0183	33	001	31519898		31519898	
PWD MAINT.DN. 2 BHOPAL	Total:											
									31519898	0	31519898	
						1316	33	001	6765209		6765209	
Total:												
									6765209	0	6765209	
Total:												
									6765209	0	6765209	
Total:												
									38285107	0	38285107	
Total:												
									38285107	0	38285107	
Total:												
									38285107	0	38285107	
Total:												
									38285107	0	38285107	
Total:												
PW560 EE	6	2020	05	053		0183	33	001	1705329		1705329	
PWD NEW BOPAL DN.	Total:											
									1705329	0	1705329	
Total:												
									1705329	0	1705329	
Total:												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW560 EE	6	2020	05	053					1705329	0	1705329
PWD NEW									1705329	0	1705329
BOPAL DN.									1705329	0	1705329
BHOPAL									1705329	0	1705329
Total:									1705329	0	1705329
PW561 EE	6	2020	05	053		0183	33	001	3234211		3234211
PWD B/R DN.									3234211	0	3234211
NO.1									3234211	0	3234211
HOSHANGABA									3234211	0	3234211
D									3234211	0	3234211
Total:									3234211	0	3234211
PW565 EE	6	2020	05	053		0183	33	001	868789		868789
PWD DN.									868789	0	868789
RAJGARH									868789	0	868789
Total:									868789	0	868789
PW567 EE,PWD (B&R)	6	2020	05	053		0183	33	001	872165		872165
DIVISION									872165	0	872165
HARDA									872165	0	872165
Total:									872165	0	872165

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW567												
Total:										872165	0	872165
EE,PWD (B&R) DIVISION HARDA												
PW568	6	2020	05	053		0183		33	001	5375503	5375503	
										Total:	0	5375503
PWD E/M DN. I										Total:	0	5375503
BHOPAL										Total:	0	5375503
							1316	33	001	229886	229886	
										Total:	0	229886
										Total:	0	229886
										Total:	0	229886
								Total:	0	5605389	5605389	
									Total:	0	5605389	
Total:										5605389	0	5605389
Total:										5605389	0	5605389
PW570	6	2020	05	053		0183		33	001	307206	307206	
										Total:	0	307206
PWD DN. 1										Total:	0	307206
REWA										Total:	0	307206
								Total:	0	307206	307206	
									Total:	0	307206	
Total:										307206	0	307206
Total:										307206	0	307206
PW572	6	2020	05	053		0183		33	001	379012	379012	
										Total:	0	379012
PWD DN. SIDHI										Total:	0	379012
								Total:	0	379012	379012	
									Total:	0	379012	
Total:										379012	0	379012
Total:										379012	0	379012

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Gncd 67
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE	6	2020	05	Total:					379012	0	379012	
PWD DN. SIDHI			Total:						379012	0	379012	
Total:										379012	0	379012
PW574 EE	6	2020	05	053		0183	33	001	1083000		1083000	
PWD DN.NO.1								Total:	1083000	0	1083000	
SHAHDOL								Total:	1083000	0	1083000	
						Total:			1083000	0	1083000	
			Total:						1083000	0	1083000	
Total:										1083000	0	1083000
PW583 EE	6	2020	05	053		0183	33	001	479123		479123	
PWD DN.NO.1								Total:	479123	0	479123	
JABALPUR								Total:	479123	0	479123	
						1316	33	001	61800		61800	
								Total:	61800	0	61800	
						Total:			61800	0	61800	
			Total:						540923	0	540923	
			Total:						540923	0	540923	
Total:										540923	0	540923
PW584 EE	6	2020	05	053		0183	33	001	1649747		1649747	
PWD DN.NO.2								Total:	1649747	0	1649747	
JABALPUR								Total:	1649747	0	1649747	
						1316	33	001	413100		413100	
								Total:	413100	0	413100	
			Total:						413100	0	413100	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	6	2020	05	053		Total:			2062847	0	2062847
PWD DN.NO.2						Total:			2062847	0	2062847
JABALPUR				Total:					2062847	0	2062847
			Total:						2062847	0	2062847
Total:									2062847	0	2062847
PW585 EE	6	2020	05	053		0183	33	001	500000		500000
PWD DN. KATNI								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
PW586 EE	6	2020	05	053		0183	33	001	414032		414032
PWD DN.NO.1								Total:	414032	0	414032
SEONI							Total:		414032	0	414032
					Total:				414032	0	414032
			Total:						414032	0	414032
Total:									414032	0	414032
PW588 EE	6	2020	05	053		0183	33	001	1250000		1250000
PWD DN.NO.1								Total:	1250000	0	1250000
CHHINDWARA							Total:		1250000	0	1250000
					1316	33	001		437046		437046
							Total:		437046	0	437046
						Total:			437046	0	437046
Total:									1687046	0	1687046

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW588 EE	6	2020	05	053	Total:				1687046	0	1687046
PWD DN.NO.1				Total:					1687046	0	1687046
CHHINDWARA			Total:					1687046	0	1687046	
Total:									1687046	0	1687046
PW594 EE	6	2020	05	053		0183	33	001	1636337		1636337
PWD E/M DN.								Total:	1636337	0	1636337
JABALPUR								Total:	1636337	0	1636337
						1316					
							33	001	503148		503148
								Total:	503148	0	503148
								Total:	503148	0	503148
								Total:	2139485	0	2139485
								Total:	2139485	0	2139485
								Total:	2139485	0	2139485
Total:									2139485	0	2139485
PW602	6	2020	05	053		0183	33	001	427280		427280
PWD B/R								Total:	427280	0	427280
DIVISION,								Total:	427280	0	427280
ASHOK NAGAR								Total:	427280	0	427280
								Total:	427280	0	427280
								Total:	427280	0	427280
Total:									427280	0	427280
PW604	6	2020	05	053		0183	33	001	2500000		2500000
EE,PWD								Total:	2500000	0	2500000
DIVISION,								Total:	2500000	0	2500000
SINGRAULI								Total:	2500000	0	2500000
(M.P.)								Total:	2500000	0	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
PW604	6	2020	05	Total:					2500000	0	2500000
EE,PWD			Total:						2500000	0	2500000
Total:									2500000	0	2500000
DIVISION, SINGRAULI (M.P.)											
PW636	6	2020	05	053		1316	33	001	111259		111259
EXECUTIVE								Total:	111259	0	111259
ENGINEER,PW								Total:	111259	0	111259
D								Total:	111259	0	111259
DN.BUDNI,HQ.S								Total:	111259	0	111259
EHORE								Total:	111259	0	111259
Total:									111259	0	111259
PW638	6	2020	05	053		0183	33	001	237000		237000
E.E. PWD B/R								Total:	237000	0	237000
DN AGAR								Total:	237000	0	237000
(MALWA)								Total:	237000	0	237000
Total:									237000	0	237000
PW639	6	2020	05	053		0183	33	001	45318		45318
E E								Total:	45318	0	45318
PWD E/M DIVN								Total:	45318	0	45318
SAGAR								Total:	45318	0	45318
						1316	33	001	142537		142537
								Total:	142537	0	142537
								Total:	142537	0	142537
Total:									187855	0	187855

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	6	2020	05	053	Total:				187855	0	187855
PWD E/M DIVN				Total:					187855	0	187855
SAGAR			Total:					187855	0	187855	
Total:								187855	0	187855	
PW658	6	2020	05	053		0183	33	001	2500000		2500000
PIU PWD								Total:	2500000	0	2500000
SINGRAULI								Total:	2500000	0	2500000
						Total:			2500000	0	2500000
				Total:					2500000	0	2500000
Total:								2500000	0	2500000	
GN/MHCD TOTAL									114413460	0	114413460

Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610	6	2020	01	051		2348	64	001	10871		10871
PIU, PWD,								Total:	10871	0	10871
REWA								Total:	10871	0	10871
						Total:			10871	0	10871
				Total:					10871	0	10871
Total:								10871	0	10871	
Total:									10871	0	10871

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	6	2020	01	051	0101	7088	61			655000		655000	
									Total:	655000	0	655000	
									Total:	655000	0	655000	
									Total:	655000	0	655000	
									Total:	655000	0	655000	
									Total:	655000	0	655000	
Total:									655000	0	655000		
PW617 P.I.U, PWD, UJJAIN	6	2020	01	051	0101	7088	61			148127		148127	
									Total:	148127	0	148127	
									Total:	148127	0	148127	
									Total:	148127	0	148127	
									Total:	148127	0	148127	
									Total:	148127	0	148127	
Total:									148127	0	148127		
PW631 P.I.U (PWD), JHABUA	6	2020	01	051	0101	7088	61			291708		291708	
									Total:	291708	0	291708	
									Total:	291708	0	291708	
									Total:	291708	0	291708	
									Total:	291708	0	291708	
									Total:	291708	0	291708	
Total:									291708	0	291708		
PW632 P.I.U (PWD), MANDSOUR	6	2020	01	051	0101	8042	64	001		3510161		3510161	
									Total:	3510161	0	3510161	
									Total:	3510161	0	3510161	
									Total:	3510161	0	3510161	

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW632 P.I.U (PWD), MANDSOUR	6	2020	01	051	Total:				3510161	0	3510161				
					Total:				3510161	0	3510161				
					Total:				3510161	0	3510161				
					Total:				3510161	0	3510161				
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	6	2020	01	051	2348	64	001		211195		211195				
								Total:				211195	0	211195	
								Total:				211195	0	211195	
								Total:				211195	0	211195	
								Total:				211195	0	211195	
								Total:				211195	0	211195	
PW642 PIU PWD BURHANPUR	6	2020	01	051	0101	8042	64	001	1251566		1251566				
									Total:				1251566	0	1251566
									Total:				1251566	0	1251566
									Total:				1251566	0	1251566
									Total:				1251566	0	1251566
PW650 PIU PWD BHIND	6	2020	01	051	2348	64	001		77495		77495				
								Total:				77495	0	77495	
								Total:				77495	0	77495	
								Total:				77495	0	77495	
								Total:				77495	0	77495	
								Total:				77495	0	77495	

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW651 PIU PWD UMARIYA	6	2020	01	051		2348	64	001	67058		67058	
								Total:	67058	0	67058	
								Total:	67058	0	67058	
								Total:	67058	0	67058	
								Total:	67058	0	67058	
Total:			67058	0	67058							
PW656 PIU PWD KHARGONE	6	2020	01	051		2348	64	001	421042		421042	
								Total:	421042	0	421042	
								Total:	421042	0	421042	
								Total:	421042	0	421042	
								Total:	421042	0	421042	
Total:			421042	0	421042							
PW660 PIU PWD RAISEN	6	2020	01	051	0101	8042	64	001	425146		425146	
								Total:	425146	0	425146	
								Total:	425146	0	425146	
					0103	8042	64	001		1050		1050
									Total:	1050	0	1050
									Total:	1050	0	1050
									Total:	1050	0	1050
Total:			426196	0	426196							
Total:			426196	0	426196							
Total:			426196	0	426196							

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Flag Divisions

Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P. I. U. PWD BHOPAL	6	2020	01	051	0101	7088	61		278669		278669
								Total:	278669	0	278669
							Total:		278669	0	278669
						Total:			278669	0	278669
				Total:					278669	0	278669
			Total:						278669	0	278669
			Total:						278669	0	278669
Total:									278669	0	278669
PW666 P. I. U. PWD NO.2 BHOPAL	6	2020	01	051	0101	7088	61		1176212		1176212
								Total:	1176212	0	1176212
							Total:		1176212	0	1176212
						Total:			1176212	0	1176212
				Total:					1176212	0	1176212
			Total:						1176212	0	1176212
Total:									1176212	0	1176212
GN/MHCD TOTAL									8525300	0	8525300

Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	6	2020	01	106	0101	3849	64	002	67692		67692
								Total:	67692	0	67692
							Total:		67692	0	67692
						Total:			67692	0	67692

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Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	6	2020	01	106	Total:				67692	0	67692
P.I.U, PWD				Total:					67692	0	67692
NARSINGPUR			Total:						67692	0	67692
Total:									67692	0	67692
GN/MHCD TOTAL									67692	0	67692

Flag Negative TEs

Gncd 03
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	05	053		6395	33	001	-17940		-17940
								Total:	-17940	0	-17940
							Total:		-17940	0	-17940
					Total:				-17940	0	-17940
			Total:						-17940	0	-17940
				Total:					-17940	0	-17940
Total:									-17940	0	-17940
GN/MHCD TOTAL									-17940	0	-17940

Flag Negative TEs

Gncd 07
Mhcd 2043

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Flag Negative TEs

Gncd 07
Mhcd 2043

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020		001		3569	33	001	-7110739		-7110739
								Total:	-7110739	0	-7110739
							Total:		-7110739	0	-7110739
					Total:				-7110739	0	-7110739
				Total:					-7110739	0	-7110739
			Total:						-7110739	0	-7110739
			Total:						-7110739	0	-7110739
			Total:						-7110739	0	-7110739
GN/MHCD TOTAL									-7110739	0	-7110739

Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	03	337	0801	0948	64	001	-42664710		-42664710
								Total:	-42664710	0	-42664710
							Total:		-42664710	0	-42664710
					Total:				-42664710	0	-42664710
				Total:					-42664710	0	-42664710
			04	800	0101	4557	64	002	-4777382		-4777382
								Total:	-4777382	0	-4777382
							Total:		-4777382	0	-4777382
					Total:				-4777382	0	-4777382
				Total:					-4777382	0	-4777382
			Total:						-47442092	0	-47442092

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Flag Negative TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									-47442092	0	-47442092
GN/MHCD TOTAL									-47442092	0	-47442092

Flag Negative TEs

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020		102	0701	2449	33	001	-903090		-903090	
									Total:	-903090	0	-903090
							Total:		-903090	0	-903090	
						Total:			-903090	0	-903090	
					Total:				-903090	0	-903090	
				Total:					-903090	0	-903090	
			Total:						-903090	0	-903090	
		Total:							-903090	0	-903090	
GN/MHCD TOTAL									-903090	0	-903090	

Flag Negative TEs

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020	01	110	0101	1353	33	001	-528993		-528993	
									Total:	-528993	0	-528993

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Flag Negative TEs

Gncd 52
Mhcd 2210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	01	110	0101	1353	Total:		-528993	0	-528993
						Total:			-528993	0	-528993
					Total:				-528993	0	-528993
			Total:						-528993	0	-528993
			Total:						-528993	0	-528993
GN/MHCD TOTAL									-528993	0	-528993

Flag Negative TEs

Gncd 58
Mhcd 2245

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	02	101		2018	42	007	-1500000		-1500000
								Total:	-1500000	0	-1500000
							Total:		-1500000	0	-1500000
					Total:				-1500000	0	-1500000
			Total:						-1500000	0	-1500000
			Total:						-1500000	0	-1500000
GN/MHCD TOTAL									-1500000	0	-1500000

Flag Negative TEs

Gncd 60
Mhcd 4515

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Flag Negative TEs

Gncd 60
Mhcd 4515

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020		103	0101	8284	64	002	-1367632		-1367632
								Total:	-1367632	0	-1367632
							Total:		-1367632	0	-1367632
						Total:			-1367632	0	-1367632
				Total:					-1367632	0	-1367632
			Total:						-1367632	0	-1367632
			Total:						-1367632	0	-1367632
			Total:						-1367632	0	-1367632
GN/MHCD TOTAL									-1367632	0	-1367632

Flag Negative TEs

Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
	4	2020	05	053		1316	33	001	-2709287		-2709287
								Total:	-2709287	0	-2709287
							Total:		-2709287	0	-2709287
						Total:			-2709287	0	-2709287
				Total:					-2709287	0	-2709287
			Total:						-2709287	0	-2709287
			Total:						-2709287	0	-2709287
			Total:						-2709287	0	-2709287
GN/MHCD TOTAL									-2709287	0	-2709287

Flag Positive TEs

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Flag Positive TEs

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020	04	337	0101	0134	33	001	1500000		1500000	
								Total:	1500000	0	1500000	
							Total:		1500000	0	1500000	
						Total:			1500000	0	1500000	
				Total:					1500000	0	1500000	
			Total:						1500000	0	1500000	
								Total:	1500000	0	1500000	
									Total:	1500000	0	1500000
GN/MHCD TOTAL									1500000	0	1500000	

Flag Positive TEs

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
	4	2020	04	800	0101	2457	64	001	11176006		11176006	
								Total:	11176006	0	11176006	
							Total:		11176006	0	11176006	
						Total:			11176006	0	11176006	
				Total:					11176006	0	11176006	
			Total:						11176006	0	11176006	
								Total:	11176006	0	11176006	
									Total:	11176006	0	11176006
GN/MHCD TOTAL									11176006	0	11176006	

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V_Grand Total:	8648013835
C_grand Total:	0
Grand Total:	8648013835