

Classified Abstract Expenditure

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Flag Divisions

Gncd 01
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2020	01	106		5312	64	001	7049020		7049020
I. U. PWD								Total:	7049020	0	7049020
BHOPAL							Total:		7049020	0	7049020
						Total:			7049020	0	7049020
				Total:					7049020	0	7049020
			Total:						7049020	0	7049020
					Total:				7049020	0	7049020
						Total:			7049020	0	7049020
							Total:		7049020	0	7049020
GN/MHCD TOTAL									7049020	0	7049020

Flag Divisions

Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	5	2020		800		0224	51		3893941		3893941
PWD MAINT.								Total:	3893941	0	3893941
DN. 1 BHOPAL							Total:		3893941	0	3893941
						Total:			3893941	0	3893941
				Total:					3893941	0	3893941
			Total:						3893941	0	3893941
					Total:				3893941	0	3893941
						Total:			3893941	0	3893941
PW568 EE	5	2020		800		0224	51		1499686		1499686
PWD E/M DN. I								Total:	1499686	0	1499686
BHOPAL							Total:		1499686	0	1499686
						Total:			1499686	0	1499686

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Gncd 04
Mhcd 2013

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW568 EE	5	2020		800	Total:				1499686	0	1499686
PWD E/M DN. I				Total:					1499686	0	1499686
BHOPAL			Total:						1499686	0	1499686
Total:									1499686	0	1499686
GN/MHCD TOTAL									5393627	0	5393627

Flag Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	5	2020	01	051	0101	6405	64	002	20612000		20612000
PIU,								Total:	20612000	0	20612000
CHHINDWARA							Total:		20612000	0	20612000
						Total:			20612000	0	20612000
			Total:						20612000	0	20612000
			Total:						20612000	0	20612000
Total:									20612000	0	20612000
GN/MHCD TOTAL									20612000	0	20612000

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Mhcd 4059

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	5	2020	01	051	0101	6664	64	002	469643		469643		
								Total:	469643	0	469643		
								Total:	469643	0	469643		
								Total:	469643	0	469643		
								Total:	469643	0	469643		
Total:			469643	0	469643								
Total:					469643	0	469643						
PW608 PIU, BALAGHAT	5	2020	01	051	0101	5160	64	002	24807		24807		
								Total:	24807	0	24807		
								Total:	24807	0	24807		
								6664	64	002	474695		474695
										Total:	474695	0	474695
										Total:	474695	0	474695
					Total:	499502	0	499502					
					0102	5160	64	002	665768		665768		
									Total:	665768	0	665768	
									Total:	665768	0	665768	
					0103	5160	64	002	97349		97349		
									Total:	97349	0	97349	
									Total:	97349	0	97349	
					Total:	97349	0	97349					
					Total:	1262619	0	1262619					
Total:			1262619	0	1262619								
Total:					1262619	0	1262619						
PW610 PIU, PWD,	5	2020	01	051	0102	6664	64	002	1379175		1379175		
								Total:	1379175	0	1379175		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2020	01	051	0102	6664	Total:		1379175	0	1379175
								1379175	0	1379175	
					Total:			1379175	0	1379175	
					Total:			1379175	0	1379175	
					Total:			1379175	0	1379175	
Total:			1379175	0	1379175						
PW611 PIU, PWD, SATNA	5	2020	01	051	0101	5160	64	002	33521		33521
						Total:		33521	0	33521	
						Total:		33521	0	33521	
					Total:			33521	0	33521	
					0103	5160	64	002	935173		935173
						Total:		935173	0	935173	
						Total:		935173	0	935173	
					Total:			935173	0	935173	
					Total:			968694	0	968694	
					Total:			968694	0	968694	
Total:			968694	0	968694						
Total:			968694	0	968694						
PW614 P.I.U, PWD, SAGAR	5	2020	01	051	0101	6664	64	002	5596102		5596102
						Total:		5596102	0	5596102	
						Total:		5596102	0	5596102	
					Total:			5596102	0	5596102	
					0103	6664	64	002	189112		189112
						Total:		189112	0	189112	
						Total:		189112	0	189112	
					Total:			189112	0	189112	
Total:			5785214	0	5785214						
Total:			5785214	0	5785214						
Total:			5785214	0	5785214						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:											
PW614 P.I.U, PWD, SAGAR									5785214	0	5785214
PW617 P.I.U, PWD, UJJAIN	5	2020	01	051	0101	6664	64	002	5328908		5328908
								Total:	5328908	0	5328908
							Total:		5328908	0	5328908
						Total:		5328908	0	5328908	
					Total:		5328908	0	5328908	5328908	
				Total:		5328908	0	5328908	5328908	5328908	
			Total:		5328908	0	5328908	5328908	5328908	5328908	
		Total:		5328908	0	5328908	5328908	5328908	5328908	5328908	
Total:											
PW618 P.I.U, PWD, GWALIOR	5	2020	01	051	0101	6664	64	002	8431549		8431549
								Total:	8431549	0	8431549
							Total:		8431549	0	8431549
						Total:		8431549	0	8431549	
					Total:		8431549	0	8431549	8431549	
				Total:		8431549	0	8431549	8431549	8431549	
			Total:		8431549	0	8431549	8431549	8431549	8431549	
					Total:		8431549	0	8431549	8431549	
				Total:		8431549	0	8431549	8431549	8431549	
			Total:		8431549	0	8431549	8431549	8431549	8431549	
		Total:		8431549	0	8431549	8431549	8431549	8431549	8431549	
Total:											
PW622	5	2020	01	051	0101	6664	64	002	3288036		3288036

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2020	01	051	0101	6664	64	Total:	3288036	0	3288036
								Total:	3288036	0	3288036
								Total:	3288036	0	3288036
								Total:	3288036	0	3288036
								Total:	3288036	0	3288036
Total:									3288036	0	3288036
PW624 P.I.U, PWD, SEHORE	5	2020	01	051	0102	5160	64	002	1019200	0	1019200
								Total:	1019200	0	1019200
								Total:	1019200	0	1019200
								Total:	1019200	0	1019200
								Total:	1019200	0	1019200
					0103	5160	64	002	1607200	0	1607200
								Total:	1607200	0	1607200
								Total:	1607200	0	1607200
								Total:	1607200	0	1607200
								Total:	1607200	0	1607200
6664	64	002	1525203	0	1525203						
		Total:	1525203	0	1525203						
		Total:	1525203	0	1525203						
Total:									3132403	0	3132403
Total:									4151603	0	4151603
Total:									4151603	0	4151603
Total:									4151603	0	4151603
PW626 P.I.U, PWD, MORENA	5	2020	01	051	0102	6664	64	002	1747579	0	1747579
								Total:	1747579	0	1747579
								Total:	1747579	0	1747579
								Total:	1747579	0	1747579
								Total:	1747579	0	1747579
0103	6664	64	002	9763589	0	9763589					
			Total:	9763589	0	9763589					
			Total:	9763589	0	9763589					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626 P.I.U, PWD, MORENA	5	2020	01	051	0103	Total:			9763589	0	9763589
					Total:			11511168	0	11511168	
					Total:			11511168	0	11511168	
					Total:			11511168	0	11511168	
					Total:			11511168	0	11511168	
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2020	01	051	0101	6664	64	002	146558		146558
							Total:	146558	0	146558	
							Total:	146558	0	146558	
						Total:		146558	0	146558	
						Total:		146558	0	146558	
PW628 P.I.U, PWD, PANNA	5	2020	01	051	0101	6664	64	002	3299667		3299667
							Total:	3299667	0	3299667	
							Total:	3299667	0	3299667	
						Total:		3299667	0	3299667	
						Total:		3299667	0	3299667	
PW630 P.I.U (PWD), MANDLA	5	2020	01	051	0103	6664	64	002	3064295		3064295
							Total:	3064295	0	3064295	
							Total:	3064295	0	3064295	
						Total:		3064295	0	3064295	
						Total:		3064295	0	3064295	

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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	Total:								3064295	0	3064295
PW631 P.I.U (PWD), JHABUA	5	2020	01	051	0101	6664	64	002	3477748		3477748
								Total:	3477748	0	3477748
								Total:	3477748	0	3477748
					0102	6664	64	002	2721917		2721917
								Total:	2721917	0	2721917
								Total:	2721917	0	2721917
					0103	6664	64	002	111000		111000
								Total:	111000	0	111000
								Total:	111000	0	111000
								Total:	111000	0	111000
					Total:				6310665	0	6310665
				Total:					6310665	0	6310665
				Total:					6310665	0	6310665
				Total:					6310665	0	6310665
PW632 P.I.U (PWD), MANDSOUR	5	2020	01	051	0103	6664	64	002	418962		418962
								Total:	418962	0	418962
								Total:	418962	0	418962
					Total:				418962	0	418962
				Total:					418962	0	418962
				Total:					418962	0	418962
				Total:					418962	0	418962
PW633	5	2020	01	051	0101	6664	64	002	4291063		4291063

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	5	2020	01	051	0101	6664	64	Total:	4291063	0	4291063
								Total:	4291063	0	4291063
								Total:	4291063	0	4291063
								Total:	4291063	0	4291063
								Total:	4291063	0	4291063
Total:									4291063	0	4291063
PW640 P.I.U, PWD, DAMOH	5	2020	01	051	0101	6664	64	002	2925423	0	2925423
								Total:	2925423	0	2925423
								Total:	2925423	0	2925423
								Total:	2925423	0	2925423
								Total:	2925423	0	2925423
Total:									2925423	0	2925423
PW641 P.I.U, PWD. PWD DATIA	5	2020	01	051	0103	6664	64	002	2475001	0	2475001
								Total:	2475001	0	2475001
								Total:	2475001	0	2475001
								Total:	2475001	0	2475001
								Total:	2475001	0	2475001
Total:									2475001	0	2475001
PW643 PIU PWD ALIRAJPUR	5	2020	01	051	0101	6664	64	002	719163	0	719163
								Total:	719163	0	719163
								Total:	719163	0	719163
								Total:	719163	0	719163
Total:									719163	0	719163

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	5	2020	01	Total:					719163	0	719163
PIU PWD			Total:						719163	0	719163
ALIRAJPUR	Total:								719163	0	719163
PW644	5	2020	01	051	0102	6664	64	002	3716524		3716524
PIU PWD								Total:	3716524	0	3716524
RATLAM							Total:		3716524	0	3716524
					Total:				3716524	0	3716524
				Total:					3716524	0	3716524
			Total:						3716524	0	3716524
			Total:						3716524	0	3716524
			Total:						3716524	0	3716524
PW645	5	2020	01	051	0101	6664	64	002	6069704		6069704
PIU PWD								Total:	6069704	0	6069704
ASHOK NAGAR							Total:		6069704	0	6069704
					Total:				6069704	0	6069704
				Total:					6069704	0	6069704
			Total:						6069704	0	6069704
			Total:						6069704	0	6069704
			Total:						6069704	0	6069704
PW649	5	2020	01	051	0101	6664	64	002	2593726		2593726
PIU PWD KATNI								Total:	2593726	0	2593726
							Total:		2593726	0	2593726
				Total:					2593726	0	2593726
				0102	6664	64	002		637928		637928
							Total:		637928	0	637928
							Total:		637928	0	637928
				Total:					637928	0	637928
			Total:						3231654	0	3231654

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW649	5	2020	01	Total:					3231654	0	3231654
PIU PWD KATNI			Total:						3231654	0	3231654
Total:									3231654	0	3231654
PW650	5	2020	01	051	0101	6664	64	002	2951795		2951795
PIU PWD BHIND								Total:	2951795	0	2951795
								Total:	2951795	0	2951795
								Total:	2951795	0	2951795
								Total:	2951795	0	2951795
								Total:	2951795	0	2951795
Total:									2951795	0	2951795
PW651	5	2020	01	051	0101	6664	64	002	7126219		7126219
PIU PWD								Total:	7126219	0	7126219
UMARIYA								Total:	7126219	0	7126219
								Total:	7126219	0	7126219
								Total:	7126219	0	7126219
					0102	6664	64	002	543510		543510
								Total:	543510	0	543510
								Total:	543510	0	543510
								Total:	543510	0	543510
								Total:	7669729	0	7669729
								Total:	7669729	0	7669729
Total:									7669729	0	7669729
PW652	5	2020	01	051	0101	6664	64	002	6729101		6729101
PIU PWD								Total:	6729101	0	6729101
RAJGARH								Total:	6729101	0	6729101
								Total:	6729101	0	6729101
								Total:	6729101	0	6729101
Total:									6729101	0	6729101

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW652	5	2020	01	Total:					6729101	0	6729101
PIU PWD			Total:						6729101	0	6729101
RAJGARH			Total:						6729101	0	6729101
PW653	5	2020	01	051	0101	6664	64	002	8097776		8097776
PIU PWD								Total:	8097776	0	8097776
SHAJAPUR								Total:	8097776	0	8097776
								Total:	8097776	0	8097776
					0103	6664	64	002	179752		179752
								Total:	179752	0	179752
								Total:	179752	0	179752
								Total:	179752	0	179752
					Total:				8277528	0	8277528
				Total:					8277528	0	8277528
			Total:						8277528	0	8277528
			Total:						8277528	0	8277528
PW655	5	2020	01	051	0103	6664	64	002	19680		19680
PIU PWD								Total:	19680	0	19680
DINDORI								Total:	19680	0	19680
								Total:	19680	0	19680
								Total:	19680	0	19680
					Total:				19680	0	19680
				Total:					19680	0	19680
			Total:						19680	0	19680
			Total:						19680	0	19680
PW656	5	2020	01	051	0101	6664	64	002	2282684		2282684
PIU PWD								Total:	2282684	0	2282684
KHARGONE								Total:	2282684	0	2282684
								Total:	2282684	0	2282684
								Total:	2282684	0	2282684
					Total:				2282684	0	2282684
				Total:					2282684	0	2282684

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	5	2020	01	Total:					2282684	0	2282684
PIU PWD			Total:						2282684	0	2282684
KHARGONE			Total:						2282684	0	2282684
PW657	5	2020	01	051	0101	5160	64	002	2436171		2436171
PIU PWD AGAR								Total:	2436171	0	2436171
MALWA								Total:	2436171	0	2436171
						6664	64	002	15608173		15608173
								Total:	15608173	0	15608173
								Total:	15608173	0	15608173
						Total:			18044344	0	18044344
					Total:				18044344	0	18044344
				Total:					18044344	0	18044344
			Total:						18044344	0	18044344
			Total:						18044344	0	18044344
PW658	5	2020	01	051	0101	5160	64	002	1885657		1885657
PIU PWD								Total:	1885657	0	1885657
SINGRAULI								Total:	1885657	0	1885657
								Total:	1885657	0	1885657
					0103	5160	64	002	1705		1705
								Total:	1705	0	1705
								Total:	1705	0	1705
						Total:			1705	0	1705
				Total:					1887362	0	1887362
				Total:					1887362	0	1887362
			Total:						1887362	0	1887362
			Total:						1887362	0	1887362
PW660	5	2020	01	051	0102	6664	64	002	58366		58366
PIU PWD								Total:	58366	0	58366

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW660	5	2020	01	051	0102	6664	Total:		58366	0	58366	
PIU PWD							Total:		58366	0	58366	
RAISEN					Total:				58366	0	58366	
				Total:					58366	0	58366	
Total:									58366	0	58366	
PW661	5	2020	01	051	0101	6664	64	002	1513529		1513529	
PIU PWD							Total:		1513529	0	1513529	
ANUPPUR							Total:		1513529	0	1513529	
					Total:				1513529	0	1513529	
				Total:					1513529	0	1513529	
Total:									1513529	0	1513529	
PW665	P.	5	2020	01	051	0102	6664	64	002	1523904		1523904
I. U. PWD								Total:		1523904	0	1523904
BHOPAL							Total:		1523904	0	1523904	
					Total:				1523904	0	1523904	
				Total:					1523904	0	1523904	
Total:									1523904	0	1523904	
GN/MHCD TOTAL									135133350	0	135133350	

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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 PWD MAINT. DN. 1 BHOPAL	5	2020		101	0101	5093	33	001	1167245		1167245				
								Total:	1167245	0	1167245				
								Total:	1167245	0	1167245				
								Total:	1167245	0	1167245				
								Total:	1167245	0	1167245				
								800	0101	6750	64	002	2513502		2513502
												Total:	2513502	0	2513502
												Total:	2513502	0	2513502
												Total:	2513502	0	2513502
												Total:	2513502	0	2513502
Total:	3680747	0	3680747												
Total:	3680747	0	3680747												
Total:	3680747	0	3680747												
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2020		800	0101	6750	64	002	754445		754445				
								Total:	754445	0	754445				
								Total:	754445	0	754445				
								Total:	754445	0	754445				
								Total:	754445	0	754445				
								Total:	754445	0	754445				
Total:	754445	0	754445												
PW568 EE PWD E/M DN. I BHOPAL	5	2020		101	0101	5093	33	001	992376		992376				
								Total:	992376	0	992376				
								Total:	992376	0	992376				
								Total:	992376	0	992376				
								Total:	992376	0	992376				
Total:	992376	0	992376												

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH513 EE	5	2020	02	104	Total:				226471	0	226471
PHE DN. DHAR					Total:				226471	0	226471
			Total:						226471	0	226471
Total:									226471	0	226471
PH514 EE	5	2020	02	104	1702	5056	64	002	739000		739000
PHE								Total:	739000	0	739000
DN.JHABUA							Total:	739000	0	739000	
						Total:		739000	0	739000	
				Total:				739000	0	739000	
			Total:					739000	0	739000	
Total:								739000	0	739000	
PH515 EE	5	2020	01	110	0101	7648	64	002	383108		383108
PHE DN.								Total:	383108	0	383108
KHARGONE							Total:	383108	0	383108	
						Total:		383108	0	383108	
				Total:				383108	0	383108	
			Total:					383108	0	383108	
Total:								383108	0	383108	
PW539 EE	5	2020	01	110	0103	7648	64	002	2484601		2484601
PWD (E/M) DN.								Total:	2484601	0	2484601
GWALIOR							Total:	2484601	0	2484601	
						Total:		2484601	0	2484601	
				Total:				2484601	0	2484601	
			Total:					2484601	0	2484601	
Total:								2484601	0	2484601	

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
PW555 EE PWD E/M DN. UJJAIN.	5	2020	01	110	0103	7648	64	002		466092		466092		
								Total:		466092	0	466092		
										Total:		466092	0	466092
										Total:		466092	0	466092
										Total:		466092	0	466092
Total:									466092	0	466092			
PW611 PIU, PWD, SATNA	5	2020	01	110	0101	7648	64	002		10312451		10312451		
								Total:		10312451	0	10312451		
										Total:		10312451	0	10312451
										Total:		10312451	0	10312451
										Total:		10312451	0	10312451
					Total:		10312451	0	10312451					
			02	104	0101	5056	64	002		372315		372315		
								Total:		372315	0	372315		
										Total:		372315	0	372315
										Total:		372315	0	372315
		Total:							372315	0	372315			
Total:									10684766	0	10684766			
Total:									10684766	0	10684766			
PW614 P.I.U, PWD, SAGAR	5	2020	02	104	0103	5056	64	002		6247954		6247954		
								Total:		6247954	0	6247954		
										Total:		6247954	0	6247954
										Total:		6247954	0	6247954
										Total:		6247954	0	6247954
Total:									6247954	0	6247954			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614 P.I.U, PWD, SAGAR	Total:								6247954	0	6247954
PW622 P.I.U, PWD NARSINGPUR	5	2020	02	104	0101	5056	64	002	1043189		1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
								Total:	1043189	0	1043189
PW623 P.I.U, PWD, BETUL	5	2020	01	110	0102	7648	64	002	6055161		6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
								Total:	6055161	0	6055161
PW624 P.I.U, PWD, SEHORE	5	2020	01	110	0101	7648	64	002	2625616		2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
								Total:	2625616	0	2625616
			02	104	0103	5056	64	002	865580		865580
								Total:	865580	0	865580
								Total:	865580	0	865580

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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	5	2020	02	104	0103	Total:			865580	0	865580		
					Total:			865580	0	865580			
					Total:			865580	0	865580			
					Total:			3491196	0	3491196			
Total:							3491196	0	3491196				
PW626 P.I.U, PWD, MORENA	5	2020	02	104	0101	5056	64	002	1838870		1838870		
						Total:			1838870	0	1838870		
						Total:			1838870	0	1838870		
					0103	5056	64	002	2150400		2150400		
						Total:			2150400	0	2150400		
						Total:			2150400	0	2150400		
					Total:						2150400	0	2150400
					Total:						3989270	0	3989270
					Total:						3989270	0	3989270
					Total:						3989270	0	3989270
Total:						3989270	0	3989270					
PW639 E E PWD E/M DIVN SAGAR	5	2020	01	110	0103	7648	64	002	3964762		3964762		
						Total:			3964762	0	3964762		
						Total:			3964762	0	3964762		
					1701	7648	64	002	5914744		5914744		
						Total:			5914744	0	5914744		
						Total:			5914744	0	5914744		
					Total:						5914744	0	5914744
					Total:						9879506	0	9879506
					Total:						9879506	0	9879506
					Total:						9879506	0	9879506
Total:						9879506	0	9879506					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646 PIU PWD SHEOPUR	5	2020	02	104	0101	5056	64	002	2005376		2005376
								Total:	2005376	0	2005376
								Total:	2005376	0	2005376
								Total:	2005376	0	2005376
								Total:	2005376	0	2005376
Total:				2005376	0	2005376					
PW648 PIU PWD SEONI	5	2020	01	110	0102	7648	64	002	7537404		7537404
								Total:	7537404	0	7537404
								Total:	7537404	0	7537404
								Total:	7537404	0	7537404
								Total:	7537404	0	7537404
Total:				7537404	0	7537404					
PW649 PIU PWD KATNI	5	2020	01	110	0101	7648	64	002	13421958		13421958
								Total:	13421958	0	13421958
								Total:	13421958	0	13421958
								Total:	13421958	0	13421958
								Total:	13421958	0	13421958
Total:				13421958	0	13421958					
PW653 PIU PWD SHAJAPUR	5	2020	02	104	0101	5056	64	002	1644514		1644514
								Total:	1644514	0	1644514
								Total:	1644514	0	1644514
								Total:	1644514	0	1644514

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW653	5	2020	02	104	Total:				1644514	0	1644514
PIU PWD				Total:					1644514	0	1644514
SHAJAPUR			Total:					1644514	0	1644514	
Total:									1644514	0	1644514
PW656	5	2020	02	104	0101	5056	64	002	807124		807124
PIU PWD								Total:	807124	0	807124
KHARGONE								Total:	807124	0	807124
					Total:				807124	0	807124
				Total:					807124	0	807124
			Total:						807124	0	807124
Total:									807124	0	807124
PW660	5	2020	01	110	0101	7648	64	002	1139967		1139967
PIU PWD								Total:	1139967	0	1139967
RAISEN								Total:	1139967	0	1139967
					Total:				1139967	0	1139967
				Total:					1139967	0	1139967
			Total:						1139967	0	1139967
Total:									1139967	0	1139967
GN/MHCD TOTAL									73607033	0	73607033

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH501 PHE DN. BHOPAL	EE	5	2020	01	102	0101	2219	33	001	2830		2830
									Total:	2830	0	2830
									Total:	2830	0	2830
									Total:	2830	0	2830
									Total:	2830	0	2830
									Total:	2830	0	2830
Total:										2830	0	2830
PH504 PHE DN. RAISEN	EE	5	2020	01	102	0101	2219	33	001	1830127		1830127
									Total:	1830127	0	1830127
									Total:	1830127	0	1830127
									Total:	1830127	0	1830127
									Total:	1830127	0	1830127
									Total:	1830127	0	1830127
Total:										1830127	0	1830127
PH505 PHE DIV SEHORE	EE	5	2020	01	102	0101	2219	33	001	1207581		1207581
									Total:	1207581	0	1207581
									Total:	1207581	0	1207581
									Total:	1207581	0	1207581
									Total:	1207581	0	1207581
									Total:	1207581	0	1207581
Total:										1207581	0	1207581
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2020	01	102	0101	2219	33	001	837550		837550
									Total:	837550	0	837550
									Total:	837550	0	837550
											7166	32

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2020	01	102	0101	7166	32	Total:	199920	0	199920			
									Total:	199920	0	199920			
									Total:	1037470	0	1037470			
									0102	2219	33	001	794491		794491
													Total:	794491	0
									Total:	794491	0	794491			
									Total:	794491	0	794491			
									Total:	1831961	0	1831961			
									Total:	1831961	0	1831961			
									Total:	1831961	0	1831961			
Total:	1831961	0	1831961												
Total:	1831961	0	1831961												
PH507 PHE DN. VIDISHA	EE	5	2020	01	102	0101	2219	33	001	159855		159855			
										Total:	159855	0	159855		
										Total:	159855	0	159855		
										Total:	159855	0	159855		
										Total:	159855	0	159855		
										Total:	159855	0	159855		
										Total:	159855	0	159855		
PH508 PHE DN. BETUL	EE	5	2020	01	102	0102	2219	33	001	1431312		1431312			
										Total:	1431312	0	1431312		
										Total:	1431312	0	1431312		
										7166	32	112275		112275	
												Total:	112275	0	112275
						Total:	112275	0	112275						
						Total:	1543587	0	1543587						
						Total:	1543587	0	1543587						
						Total:	1543587	0	1543587						
						Total:	1543587	0	1543587						

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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	Total:								1543587	0	1543587
PH509 EE PHE DN. HOSHANGABA D	5	2020	01	102	0101	2219	33	001	160014		160014
								Total:	160014	0	160014
								Total:	160014	0	160014
								Total:	160014	0	160014
					0102	2219	33	001	900000		900000
								Total:	900000	0	900000
								Total:	900000	0	900000
						7166	32		100000		100000
								Total:	100000	0	100000
								Total:	100000	0	100000
								Total:	1000000	0	1000000
								Total:	1160014	0	1160014
								Total:	1160014	0	1160014
								Total:	1160014	0	1160014
								Total:	1160014	0	1160014
PH510 EE,PHE DIVISION HARDA	5	2020	01	102	0101	2219	33	001	280587		280587
								Total:	280587	0	280587
								Total:	280587	0	280587
								Total:	280587	0	280587
								Total:	280587	0	280587
								Total:	280587	0	280587
								Total:	280587	0	280587
								Total:	280587	0	280587
PH512 EE PHE DN. KHANDWA	5	2020	01	102	0101	2219	33	001	603760		603760
								Total:	603760	0	603760
								Total:	603760	0	603760

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH512 PHE DN. KHANDWA	EE	5	2020	01	102	0101	Total:		603760	0	603760	
						0102	2219	33	001	341872		341872
						Total:		341872	0	341872		
						Total:		341872	0	341872		
						0103	2219	33	005	137088		137088
						Total:		137088	0	137088		
						Total:		137088	0	137088		
						Total:		137088	0	137088		
						Total:		1082720	0	1082720		
						Total:		1082720	0	1082720		
Total:									1082720	0	1082720	
PH513 PHE DN. DHAR	EE	5	2020	01	102	0102	2219	33	001	68336		68336
						Total:		68336	0	68336		
						Total:		68336	0	68336		
						Total:		68336	0	68336		
						Total:		68336	0	68336		
						Total:		68336	0	68336		
Total:									68336	0	68336	
PH514 PHE DN.JHABUA	EE	5	2020	01	101	5300	33	001	2251986		2251986	
						Total:		2251986	0	2251986		
						Total:		2251986	0	2251986		
						Total:		2251986	0	2251986		
						Total:		2251986	0	2251986		
						Total:		2251986	0	2251986		
					102	0102	2219	33	001	389492		389492
						Total:		389492	0	389492		
						Total:		389492	0	389492		
						Total:		389492	0	389492		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH514 EE	5	2020	01	102	0102	Total:			389492	0	389492
PHE					0103	2219	33	005	52196		52196
DN.JHABUA								Total:	52196	0	52196
								Total:	52196	0	52196
								Total:	52196	0	52196
								Total:	441688	0	441688
								Total:	2693674	0	2693674
								Total:	2693674	0	2693674
								Total:	2693674	0	2693674
PH515 EE	5	2020	01	102	0101	2219	33	001	257000		257000
PHE DN.								Total:	257000	0	257000
KHARGONE								Total:	257000	0	257000
								Total:	257000	0	257000
								Total:	150000		150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	407000	0	407000
								Total:	407000	0	407000
								Total:	407000	0	407000
								Total:	407000	0	407000
PH516 EE	5	2020	01	102	0101	2219	33	001	21484		21484
PHE DN.								Total:	21484	0	21484
BADWANI								Total:	21484	0	21484
								Total:	21484	0	21484
								Total:	21484	0	21484
								Total:	150000		150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	150000	0	150000
								Total:	171484	0	171484

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH516	EE	5	2020	01	Total:				171484	0	171484
PHE DN.					Total:				171484	0	171484
BADWANI					Total:				171484	0	171484
PH519		5	2020	01	102	0101	7166	32	150000		150000
EE,PHE DN.								Total:	150000	0	150000
NEEMACH								Total:	150000	0	150000
								Total:	150000	0	150000
					0102	2219	33	001	188693		188693
								Total:	188693	0	188693
								Total:	188693	0	188693
								Total:	188693	0	188693
								Total:	188693	0	188693
								Total:	338693	0	338693
								Total:	338693	0	338693
								Total:	338693	0	338693
								Total:	338693	0	338693
PH520	EE	5	2020	01	102	0101	2219	33	001	24200	24200
PHE DN.								Total:	24200	0	24200
RATLAM								Total:	24200	0	24200
								Total:	24200	0	24200
								Total:	24200	0	24200
					0103	2219	33	005	93000		93000
								Total:	93000	0	93000
								Total:	93000	0	93000
								Total:	93000	0	93000
								Total:	93000	0	93000
								Total:	117200	0	117200
								Total:	117200	0	117200
								Total:	117200	0	117200
								Total:	117200	0	117200
PH521	EE	5	2020	01	102	0101	2219	33	001	348210	348210

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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	5	2020	01	102	0101	2219	33	Total:	348210	0	348210				
									Total:	348210	0	348210				
									Total:	348210	0	348210				
									Total:	348210	0	348210				
									Total:	348210	0	348210				
Total:									348210	0	348210					
PH522 PHE DN. SHAJAPUR	EE	5	2020	01	102	0101	2219	33	001	71322		71322				
									Total:	71322	0	71322				
									Total:	71322	0	71322				
									7166	32	149925		149925			
										Total:	149925	0	149925			
									Total:	149925	0	149925				
									Total:	221247	0	221247				
									0102	2219	33	001	48976		48976	
													Total:	48976	0	48976
													Total:	48976	0	48976
Total:	48976	0	48976													
Total:	270223	0	270223													
Total:	270223	0	270223													
Total:	270223	0	270223													
Total:									270223	0	270223					
PH523 PHE DN. DEWAS	EE	5	2020	01	102	0101	2219	33	001	210950		210950				
									Total:	210950	0	210950				
									Total:	210950	0	210950				
									Total:	210950	0	210950				
									0102	2219	33	001	34901		34901	
Total:	34901	0	34901													
Total:	34901	0	34901													

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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	5	2020	01	102	0102	7166	32		150000		150000							
										Total:	150000	0	150000						
										Total:	150000	0	150000						
										Total:	184901	0	184901						
									0103	2219	33	005	452960		452960				
											Total:	452960	0	452960					
										Total:	452960	0	452960						
										Total:	452960	0	452960						
										Total:	848811	0	848811						
										Total:	848811	0	848811						
	Total:	848811	0	848811															
	Total:	848811	0	848811															
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2020	01	101	0101	0545	33	001	292732		292732							
											Total:	292732	0	292732					
											Total:	292732	0	292732					
											Total:	292732	0	292732					
											Total:	292732	0	292732					
										102	0101	7166	32		150000		150000		
															Total:	150000	0	150000	
														Total:	150000	0	150000		
											0102	2219	33	001	294185		294185		
																Total:	294185	0	294185
															Total:	294185	0	294185	
											Total:	294185	0	294185					
											Total:	444185	0	444185					
											Total:	736917	0	736917					
											Total:	736917	0	736917					
	Total:	736917	0	736917															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH527 EE PHE DN. GUNA	5	2020	01	102	0101	7166	32		150000		150000	
								Total:	150000	0	150000	
								Total:	150000	0	150000	
								Total:	150000	0	150000	
								Total:	150000	0	150000	
					0103	2219	33	005	5000		5000	
									Total:	5000	0	5000
									Total:	5000	0	5000
									Total:	5000	0	5000
									Total:	5000	0	5000
Total:	155000	0	155000									
Total:	155000	0	155000									
Total:	155000	0	155000									
Total:	155000	0	155000									
Total:										155000	0	155000
PH528 EE PHE DN. BHIND	5	2020	01	102	0101	2219	33	001	1607062		1607062	
									Total:	1607062	0	1607062
									Total:	1607062	0	1607062
									Total:	1607062	0	1607062
									Total:	1607062	0	1607062
					0103	2219	33	005	720565		720565	
									Total:	720565	0	720565
									Total:	720565	0	720565
									Total:	720565	0	720565
									Total:	720565	0	720565
Total:	2327627	0	2327627									
Total:	2327627	0	2327627									
Total:	2327627	0	2327627									
Total:	2327627	0	2327627									
Total:										2327627	0	2327627
PH529 EE PHE DN. SHIVPURI	5	2020	01	102	0101	7166	32		36000		36000	
								Total:	36000	0	36000	
								Total:	36000	0	36000	
								Total:	36000	0	36000	
								Total:	36000	0	36000	
0102	2219	33	001	592892		592892						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH529 PHE DN. SHIVPURI	EE	5	2020	01	102	0102	2219	33	Total:	592892	0	592892		
									Total:	592892	0	592892		
							Total:		592892	0	592892			
							Total:		592892	0	592892			
						0103	2219	33	005		148284		148284	
										Total:	148284	0	148284	
							Total:		148284	0	148284			
							Total:		148284	0	148284			
						Total:		777176	0	777176				
						Total:		777176	0	777176				
Total:		777176	0	777176										
Total:		777176	0	777176										
PH530 PHE DN. MORENA	EE	5	2020	01	102	0101	7166	32		150000		150000		
									Total:	150000	0	150000		
								Total:		150000	0	150000		
							0102	2219	33	001		465989		465989
											Total:	465989	0	465989
								Total:		465989	0	465989		
						800	0701	1196	61		49083		49083	
										Total:	49083	0	49083	
							Total:		49083	0	49083			
							Total:		49083	0	49083			
						Total:		665072	0	665072				
						Total:		665072	0	665072				
						Total:		665072	0	665072				
PH531	EE	5	2020	01	102	0102	2219	33	001	621684		621684		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH531 EE PHE DN.SHEOPUR	5	2020	01	102	0102	2219	33	Total:	621684	0	621684
								Total:	621684	0	621684
						7166	32		145450		145450
								Total:	145450	0	145450
								Total:	145450	0	145450
								Total:	767134	0	767134
								Total:	767134	0	767134
Total:									767134	0	767134
PH532 EE PHE DN. DATIA	5	2020	01	102	0101	2219	33	001	163702		163702
								Total:	163702	0	163702
								Total:	163702	0	163702
								Total:	163702	0	163702
								Total:	163702	0	163702
					0102	2219	33	001	199495		199495
								Total:	199495	0	199495
								Total:	199495	0	199495
								Total:	199495	0	199495
								Total:	363197	0	363197
Total:									363197	0	363197
Total:									363197	0	363197
PH534 EE PHE DN. SAGAR	5	2020	01	800	0701	1196	61		19050		19050
								Total:	19050	0	19050
								Total:	19050	0	19050
								Total:	19050	0	19050
								Total:	19050	0	19050
Total:									19050	0	19050

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH534 PHE DN. SAGAR									19050	0	19050
Total:											
PH535 PHE DN. CHHATARPUR	5	2020	01	102	0101	2219	33	001	349733		349733
									Total:	0	349733
									Total:	0	349733
									Total:	0	349733
					0102	2219	33	001	223708		223708
									Total:	0	223708
									Total:	0	223708
									Total:	0	223708
									Total:	0	573441
									Total:	0	573441
									Total:	0	573441
									Total:	0	573441
PH536 PHE DN. PANNA	5	2020	01	102	0101	2219	33	001	2313578		2313578
									Total:	0	2313578
									Total:	0	2313578
									Total:	0	2313578
									Total:	0	2313578
									Total:	0	2313578
									Total:	0	2313578
									Total:	0	2313578
PH537 PHE DN. DAMOH	5	2020	01	102	0101	2219	33	001	21556		21556
									Total:	0	21556
									Total:	0	21556
									Total:	0	21556
					0102	2219	33	001	45000		45000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PH537 PHE DN. DAMOH	5	2020	01	102	0102	2219	33	Total:		45000	0	45000				
										45000	0	45000				
										45000	0	45000				
										66556	0	66556				
									800	0701	1196	61		47170		47170
													Total:	47170	0	47170
										Total:	47170	0	47170			
										Total:	47170	0	47170			
										Total:	47170	0	47170			
										Total:	113726	0	113726			
	Total:	113726	0	113726												
	Total:	113726	0	113726												
PH538 PHE DN. TIKAMGARH	5	2020	01	102	0101	2219	33	001		1356438		1356438				
									Total:	1356438	0	1356438				
									Total:	1356438	0	1356438				
									7166	32		150000		150000		
											Total:	150000	0	150000		
										Total:	150000	0	150000			
										Total:	1506438	0	1506438			
										Total:	1506438	0	1506438			
										Total:	1506438	0	1506438			
										Total:	1506438	0	1506438			
	Total:	1506438	0	1506438												
PH540 PHE DN. REWA	5	2020	01	102	0101	2219	33	001		211427		211427				
									Total:	211427	0	211427				
									Total:	211427	0	211427				
									7166	32		114188		114188		
											Total:	114188	0	114188		
										Total:	114188	0	114188			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	5	2020	01	102	0101	Total:			325615	0	325615
PHE DN. REWA					Total:				325615	0	325615
				Total:					325615	0	325615
			Total:						325615	0	325615
			Total:						325615	0	325615
PH541 EE	5	2020	01	102	0101	2219	33	001	2083429		2083429
PHE DN. SATNA								Total:	2083429	0	2083429
							Total:		2083429	0	2083429
							Total:		2083429	0	2083429
					0102	2219	33	001	984643		984643
								Total:	984643	0	984643
							Total:		984643	0	984643
							Total:		984643	0	984643
					0103	2219	33	005	1492156		1492156
								Total:	1492156	0	1492156
							Total:		1492156	0	1492156
							Total:		1492156	0	1492156
							Total:		1492156	0	1492156
							Total:		4560228	0	4560228
				800	0701	1196	61		50000		50000
								Total:	50000	0	50000
							Total:		50000	0	50000
							Total:		50000	0	50000
							Total:		50000	0	50000
							Total:		4610228	0	4610228
				Total:					4610228	0	4610228
			Total:						4610228	0	4610228
PH542 EE	5	2020	01	102	0101	2219	33	001	150393		150393
PHE DN. SHAHDOL								Total:	150393	0	150393
							Total:		150393	0	150393

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH542 PHE DN. SHAHDOL	EE	5	2020	01	102	0101	Total:		150393	0	150393
						0102	2219	33	001	298177	298177
							Total:		298177	0	298177
							Total:		298177	0	298177
						0103	Total:		298177	0	298177
							2219	33	005	556657	556657
								Total:		556657	0
						7166	32		150000	150000	
							Total:		150000	0	150000
						Total:		706657	0	706657	
						Total:		1155227	0	1155227	
						Total:		1155227	0	1155227	
Total:		1155227	0	1155227							
Total:		1155227	0	1155227							
Total:		1155227	0	1155227							
PH543 EE,PHE DIVISION UMARIYA	5	2020	01	102	0102	2219	33	001	449924	449924	
								Total:		449924	0
						7166	32		150000	150000	
							Total:		150000	0	150000
					Total:		599924	0	599924		
					0103	2219	33	005	664187	664187	
									Total:		664187
						Total:		664187	0	664187	
					Total:		1264111	0	1264111		
					800	0701	1196	61		40800	40800
Total:		40800	0	40800							

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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	5	2020	01	800	0701	1196	Total:		40800	0	40800		
							Total:		40800	0	40800		
							Total:		40800	0	40800		
							Total:		1304911	0	1304911		
							Total:		1304911	0	1304911		
Total:									1304911	0	1304911		
PH544 EE PHE DN. SIDHI	5	2020	01	102	0101	2219	33	001	22235		22235		
								Total:	22235	0	22235		
								Total:	22235	0	22235		
							Total:	22235	0	22235			
							Total:	22235	0	22235			
					0102	2219	33	001	170164		170164		
										Total:	170164	0	170164
										Total:	170164	0	170164
							Total:	170164	0	170164			
							Total:	192399	0	192399			
Total:									192399	0	192399		
Total:									192399	0	192399		
PH545 EE PHE DN. JABALPUR	5	2020	01	102	0101	2219	33	001	467704		467704		
										Total:	467704	0	467704
										Total:	467704	0	467704
							Total:	467704	0	467704			
							Total:	467704	0	467704			
					0102	2219	33	001	998490		998490		
										Total:	998490	0	998490
										Total:	998490	0	998490
						7166	32		150000		150000		
									Total:	150000	0	150000	
Total:									1148490	0	1148490		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545	EE	5	2020	01	102	Total:			1616194	0	1616194	
PHE DN.						Total:			1616194	0	1616194	
JABALPUR						Total:			1616194	0	1616194	
Total:									1616194	0	1616194	
PH546	EE	5	2020	01	102	0102	2219	33	001	718380	718380	
PHE PROJ.									Total:	718380	0	718380
DN.-1 KATNI									Total:	718380	0	718380
						7166		32		149520	149520	
									Total:	149520	0	149520
									Total:	149520	0	149520
									Total:	867900	0	867900
									Total:	867900	0	867900
				800	0701	1196	61			36054	36054	
									Total:	36054	0	36054
									Total:	36054	0	36054
									Total:	36054	0	36054
									Total:	36054	0	36054
									Total:	903954	0	903954
Total:									903954	0	903954	
Total:									903954	0	903954	
PH547	EE	5	2020	01	102	0101	2219	33	001	336000	336000	
PHE DN.									Total:	336000	0	336000
MANDLA									Total:	336000	0	336000
									Total:	336000	0	336000
						0102	2219	33	001	394779	394779	
									Total:	394779	0	394779
									Total:	394779	0	394779
									Total:	394779	0	394779
						0103	2219	33	005	3103523	3103523	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH547 PHE DN. MANDLA	EE	5	2020	01	102	0103	2219	33	Total:	3103523	0	3103523					
									Total:	3103523	0	3103523					
									7166	32		148960		148960			
											Total:	148960	0	148960			
										Total:	148960	0	148960				
										Total:	3252483	0	3252483				
										Total:	3983262	0	3983262				
									800	0701	1196	61		14310		14310	
													Total:	14310	0	14310	
													Total:	14310	0	14310	
	Total:	14310	0	14310													
	Total:	14310	0	14310													
	Total:	3997572	0	3997572													
	Total:	3997572	0	3997572													
	Total:	3997572	0	3997572													
PH549 PHE DN. NARSINGHPUR	EE	5	2020	01	102	0102	2219	33	001	1858571		1858571					
										Total:	1858571	0	1858571				
										Total:	1858571	0	1858571				
										Total:	1858571	0	1858571				
										0103	2219	33	005		954370		954370
														Total:	954370	0	954370
														Total:	954370	0	954370
											Total:	954370	0	954370			
											Total:	954370	0	954370			
											Total:	2812941	0	2812941			
	Total:	2812941	0	2812941													
	Total:	2812941	0	2812941													
PH550 PHE DN.	EE	5	2020	01	102	0102	2219	33	001	1130022		1130022					
										Total:	1130022	0	1130022				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH550 PHE DN. BALAGHAT	EE	5	2020	01	102	0102	2219	Total:	1130022	0	1130022					
									1130022	0	1130022					
									0103	2219	33	005	1519908		1519908	
													Total:	1519908	0	1519908
													Total:	1519908	0	1519908
									Total:	1519908	0	1519908				
									Total:	2649930	0	2649930				
									Total:	2649930	0	2649930				
									Total:	2649930	0	2649930				
									Total:	2649930	0	2649930				
Total:	2649930	0	2649930													
Total:	2649930	0	2649930													
PH551 PHE DN. SEONI	EE	5	2020	01	102	0102	2219	33	001	74700		74700				
										Total:	74700	0	74700			
									Total:	74700	0	74700				
									Total:	74700	0	74700				
									0103	2219	33	005	399077		399077	
													Total:	399077	0	399077
													Total:	399077	0	399077
													Total:	399077	0	399077
									Total:	473777	0	473777				
									800	0701	1196	61	42306		42306	
													Total:	42306	0	42306
													Total:	42306	0	42306
													Total:	42306	0	42306
													Total:	42306	0	42306
Total:	42306	0	42306													
Total:	516083	0	516083													
Total:	516083	0	516083													
Total:	516083	0	516083													
PH552 PHE DN.	EE	5	2020	01	102	0101	2219	33	001	143890		143890				
										Total:	143890	0	143890			

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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	5	2020	01	102	0101	2219	Total:		143890	0	143890	
						Total:		143890	0	143890		
						0103	2219	33	005	98800		98800
							Total:		98800	0	98800	
							Total:		98800	0	98800	
						Total:		98800	0	98800		
						Total:		242690	0	242690		
Total:		242690	0	242690								
Total:		242690	0	242690								
PH567 EE,PHED ANUPPUR	5	2020	01	102	0101	2219	33	001	30045		30045	
							Total:		30045	0	30045	
							Total:		30045	0	30045	
						0102	Total:		30045	0	30045	
							2219	33	001	313176		313176
								Total:		313176	0	313176
						Total:		313176	0	313176		
						0103	2219	33	005	444922		444922
								Total:		444922	0	444922
							Total:		444922	0	444922	
Total:		444922	0	444922								
Total:		788143	0	788143								
Total:		788143	0	788143								
Total:		788143	0	788143								
PH568 EE,PHE DN.ASHOKNAG	5	2020	01	102	0101	2219	33	001	19980		19980	
								Total:		19980	0	19980
								Total:		19980	0	19980

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH568 EE,PHE DN.ASHOKNAG AR	5	2020	01	102	0101	7166	32		95000		95000			
									Total:	95000	0	95000		
									Total:	95000	0	95000		
									Total:	114980	0	114980		
								0102	2219	33	001	124807		124807
										Total:	124807	0	124807	
										Total:	124807	0	124807	
								0103	7166	32		55000		55000
										Total:	55000	0	55000	
										Total:	55000	0	55000	
		Total:	294787	0	294787									
		Total:	294787	0	294787									
		Total:	294787	0	294787									
		Total:	294787	0	294787									
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2020	01	102	0101	2219	33	001	199154		199154			
									Total:	199154	0	199154		
									Total:	199154	0	199154		
									Total:	199154	0	199154		
								0102	2219	33	001	46824		46824
										Total:	46824	0	46824	
										Total:	46824	0	46824	
										Total:	46824	0	46824	
										Total:	245978	0	245978	
										Total:	245978	0	245978	
		Total:	245978	0	245978									
		Total:	245978	0	245978									
PH573	5	2020	01	102	0101	2219	33	001	86853		86853			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2020	01	102	0101	2219	33	Total:	86853	0	86853
								Total:	86853	0	86853
								Total:	86853	0	86853
					0102	2219	33	001	343350		343350
								Total:	343350	0	343350
								Total:	343350	0	343350
								Total:	343350	0	343350
Total:	430203	0	430203								
Total:	430203	0	430203								
Total:	430203	0	430203								
Total:	430203	0	430203								
PH579 EE PHE DN AGAR MALWA	5	2020	01	102	0101	2219	33	001	185716		185716
								Total:	185716	0	185716
								Total:	185716	0	185716
					0102	2219	33	001	400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
					7166		32		143640		143640
								Total:	143640	0	143640
								Total:	143640	0	143640
Total:	543640	0	543640								
Total:	729356	0	729356								
Total:	729356	0	729356								
Total:	729356	0	729356								
PH581 EE PHE DN,MAUGANJ,	5	2020	01	102	0103	2219	33	005	35370		35370
								Total:	35370	0	35370
								Total:	35370	0	35370

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	5	2020	01	102	0103	Total:			35370	0	35370
PHE					Total:				35370	0	35370
DN,MAUGANJ, DISTT. REWA				Total:					35370	0	35370
Total:									35370	0	35370
PH582 EE,	5	2020	01	102	0102	2219	33	001	1243160		1243160
PHE DN.								Total:	1243160	0	1243160
SARDARPUR, DHAR							Total:		1243160	0	1243160
Total:									1243160	0	1243160
Total:									1243160	0	1243160
PH583 EE,	5	2020	01	101	0102	0545	33	001	400000		400000
PHE DN.								Total:	400000	0	400000
PARASIA, CHINDWARA							Total:		400000	0	400000
Total:									400000	0	400000
					0103	0545	33	001	85035		85035
								Total:	85035	0	85035
							Total:		85035	0	85035
									85035	0	85035
					Total:				485035	0	485035
				102	0101	2219	33	001	1200000		1200000
								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
									1200000	0	1200000
					0102	2219	33	001	1027883		1027883
								Total:	1027883	0	1027883
							Total:		1027883	0	1027883

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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,	5	2020	01	102	0102	Total:		1027883	0	1027883	
					0103	2219	33	005	764000		764000	
								Total:	764000	0	764000	
								Total:	764000	0	764000	
								Total:	764000	0	764000	
					Total:				2991883	0	2991883	
				192	0101	2181	32		6000000		6000000	
								Total:	6000000	0	6000000	
								Total:	6000000	0	6000000	
								Total:	6000000	0	6000000	
					Total:				9476918	0	9476918	
				Total:					9476918	0	9476918	
Total:									9476918	0	9476918	
Total:									9476918	0	9476918	
PH584 PHE DN. KHURAI, SAGAR	EE,	5	2020	01	102	0102	2219	33	001	437387		437387
								Total:	437387	0	437387	
								Total:	437387	0	437387	
								Total:	437387	0	437387	
					Total:				437387	0	437387	
					Total:				437387	0	437387	
				Total:					437387	0	437387	
Total:									437387	0	437387	
Total:									437387	0	437387	
Total:									437387	0	437387	
Gn/MHCD TOTAL									58690295	0	58690295	

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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	5	2020	Total:						1745879	0	1745879
									1745879	0	1745879	
PH505 PHE DIV SEHORE	EE	5	2020	01	102	0101	4379	32		3608048		3608048
									Total:	3608048	0	3608048
									Total:	3608048	0	3608048
									Total:	3608048	0	3608048
						0701	2580	64	001	1751021		1751021
									Total:	1751021	0	1751021
									Total:	1751021	0	1751021
									Total:	1751021	0	1751021
									Total:	5359069	0	5359069
									Total:	5359069	0	5359069
									Total:	5359069	0	5359069
									Total:	5359069	0	5359069
PH506 PHE DN. RAJGARH (BIORA)	EE	5	2020	01	102	0101	2580	64	001	42517		42517
									Total:	42517	0	42517
									Total:	42517	0	42517
						4379	32			6778		6778
									Total:	6778	0	6778
									Total:	6778	0	6778
									Total:	49295	0	49295
									Total:	49295	0	49295
					800	0703	7163	32		110192		110192
									Total:	110192	0	110192
									Total:	110192	0	110192
									Total:	110192	0	110192
									Total:	110192	0	110192
									Total:	159487	0	159487

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH506 PHE DN. RAJGARH (BIORA)	5	2020	Total:							159487	0	159487
Total:												
PH507 PHE DN. VIDISHA	5	2020	01	101	0701	3862	32		8919		8919	
									Total:	8919	0	8919
									Total:	8919	0	8919
									Total:	8919	0	8919
									Total:	8919	0	8919
				102	0101	2580	64	001	1651701		1651701	
									Total:	1651701	0	1651701
									Total:	1651701	0	1651701
						4379	32		1774088		1774088	
									Total:	1774088	0	1774088
									Total:	1774088	0	1774088
									Total:	3425789	0	3425789
				0701	2580	64	001	4712284		4712284		
									Total:	4712284	0	4712284
									Total:	4712284	0	4712284
									Total:	4712284	0	4712284
									Total:	8138073	0	8138073
									Total:	8146992	0	8146992
									Total:	8146992	0	8146992
									Total:	8146992	0	8146992
PH508 PHE DN. BETUL	5	2020	01	102	0102	2580	32		2052574		2052574	
									Total:	2052574	0	2052574
									Total:	2052574	0	2052574
						4379	32		1730964		1730964	
									Total:	1730964	0	1730964

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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	5	2020	01	102	0102	4379	Total:		1730964	0	1730964
						Total:		3783538	0	3783538	
					Total:	3783538	0	3783538			
					Total:	3783538	0	3783538			
					Total:	3783538	0	3783538			
PH509 EE PHE DN. HOSHANGABA D	5	2020	01	102	0101	4379	32	Total:	523460	0	523460
								Total:	523460	0	523460
						Total:	523460	0	523460		
						Total:	523460	0	523460		
					0702	2580	32	Total:	1150971		1150971
								Total:	1150971	0	1150971
						Total:	1150971	0	1150971		
						Total:	1150971	0	1150971		
						Total:	1674431	0	1674431		
						Total:	1674431	0	1674431		
Total:	1674431	0	1674431								
PH510 EE,PHE DIVISION HARDA	5	2020	01	102	0101	2580	64	001	1126000		1126000
								Total:	1126000	0	1126000
						Total:	1126000	0	1126000		
						Total:	1126000	0	1126000		
					0701	2580	64	001	162833		162833
								Total:	162833	0	162833
						Total:	162833	0	162833		
						Total:	162833	0	162833		
Total:	1288833	0	1288833								
Total:	1288833	0	1288833								
Total:	1288833	0	1288833								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510 EE,PHE DIVISION HARDA	Total:								1288833	0	1288833
PH511 PHE DN. INDORE	EE	5	2020	01	102	0101	2580	64	001	1603000	1603000
									Total:	1603000	0
									Total:	1603000	0
									Total:	1603000	0
						0701	2580	64	001	706483	706483
									Total:	706483	0
									Total:	706483	0
									Total:	706483	0
									Total:	2309483	0
									Total:	2309483	0
									Total:	2309483	0
									Total:	2309483	0
PH512 PHE DN. KHANDWA	EE	5	2020	01	102	0701	2580	64	001	724819	724819
									Total:	724819	0
									Total:	724819	0
									Total:	724819	0
									Total:	724819	0
									Total:	724819	0
									Total:	724819	0
									Total:	724819	0
PH513 PHE DN. DHAR	EE	5	2020	01	102	0102	2580	32		2654694	2654694
									Total:	2654694	0
									Total:	2654694	0
							4379	32		1736881	1736881

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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	5	2020	01	102	0102	4379	32	Total:	1736881	0	1736881						
									1736881	0	1736881						
									7788	32	Total:	287428		287428			
												287428	0	287428			
												287428	0	287428			
									0702	Total:	4679003	0	4679003				
											2580	32	Total:	117216		117216	
														117216	0	117216	
									117216	0	117216						
									800	Total:	4796219	0	4796219				
											0701	0693	63	001	44592		44592
															44592	0	44592
															44592	0	44592
											44592	0	44592				
									Total:	44592	0	44592					
Total:	4840811	0	4840811														
Total:	4840811	0	4840811														
Total:	4840811	0	4840811														

PH514 EE PHE DN.JHABUA	5	2020	01	101	0701	3862	32	Total:	627347		627347					
									627347	0	627347					
									627347	0	627347					
									627347	0	627347					
									627347	0	627347					
									102	0102	4379	32	Total:	1680076		1680076
														1680076	0	1680076
														1680076	0	1680076
														1680076	0	1680076
														0103	2580	32
1608995	0	1608995														

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH514 EE PHE DN.JHABUA	5	2020	01	102	0103	2580	Total:		1608995	0	1608995	
						Total:		1608995	0	1608995		
						0701	2580	64	001	3629830		3629830
					Total:		3629830	0	3629830			
					Total:		3629830	0	3629830			
					0703	2580	32		3150666		3150666	
						Total:		3150666	0	3150666		
						Total:		3150666	0	3150666		
					Total:		10069567	0	10069567			
					800	0701	0693	63	001	24780		24780
							Total:		24780	0	24780	
							Total:		24780	0	24780	
							Total:		24780	0	24780	
							Total:		24780	0	24780	
					Total:		10721694	0	10721694			
Total:		10721694	0	10721694								
Total:		10721694	0	10721694								

PH515 EE PHE DN. KHARGONE	5	2020	01	102	0101	2580	64	001	1752419		1752419
						Total:		1752419	0	1752419	
						Total:		1752419	0	1752419	
					4379	32			1869380		1869380
						Total:		1869380	0	1869380	
						Total:		1869380	0	1869380	
					Total:		3621799	0	3621799		
800	0702	7163	32		230959		230959				
		Total:		230959	0	230959					
		Total:		230959	0	230959					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH515 EE	5	2020	01	800	0702	Total:			230959	0	230959
PHE DN. KHARGONE					Total:				230959	0	230959
				Total:					3852758	0	3852758
			Total:						3852758	0	3852758
Total:									3852758	0	3852758
PH516 EE	5	2020	01	102	0101	2580	64	001	27581		27581
PHE DN. BADWANI								Total:	27581	0	27581
							Total:		27581	0	27581
					Total:				27581	0	27581
				0102	2580	32		Total:	2463922	0	2463922
							Total:		2463922	0	2463922
					Total:				2463922	0	2463922
				0701	2580	64	001	Total:	3000000	0	3000000
							Total:		3000000	0	3000000
					Total:				3000000	0	3000000
				0702	2580	32		Total:	779628	0	779628
							Total:		779628	0	779628
					Total:				779628	0	779628
				0703	2580	32		Total:	2428069	0	2428069
							Total:		2428069	0	2428069
					Total:				2428069	0	2428069
				Total:					8699200	0	8699200
			Total:						8699200	0	8699200
			Total:						8699200	0	8699200
Total:									8699200	0	8699200

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH519 EE,PHE DN. NEEMACH	5	2020	01	102	0101	2580	64	001	572453		572453
								Total:	572453	0	572453
								Total:	572453	0	572453
								Total:	572453	0	572453
								Total:	572453	0	572453
Total:			572453	0	572453						
Total:					572453	0	572453				
PH520 PHE DN. RATLAM	5	2020	01	102	0102	2580	32		2070499		2070499
								Total:	2070499	0	2070499
								Total:	2070499	0	2070499
								Total:	2070499	0	2070499
					0702	2580	32		615371		615371
								Total:	615371	0	615371
								Total:	615371	0	615371
								Total:	615371	0	615371
					0703	2580	32		550939		550939
								Total:	550939	0	550939
								Total:	550939	0	550939
								Total:	550939	0	550939
Total:			3236809	0	3236809						
Total:			3236809	0	3236809						
Total:			3236809	0	3236809						
Total:			3236809	0	3236809						
PH521 PHE DN. MANDSAUR	5	2020	01	102	0101	2580	64	001	971704		971704
								Total:	971704	0	971704
								Total:	971704	0	971704
								Total:	971704	0	971704
					0701	2580	64	001	2853709		2853709

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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	5	2020	01	102	0701	2580	64	Total:	2853709	0	2853709	
									Total:	2853709	0	2853709	
									Total:	2853709	0	2853709	
									Total:	3825413	0	3825413	
									Total:	3825413	0	3825413	
Total:									3825413	0	3825413		
PH522 PHE DN. SHAJAPUR	EE	5	2020	01	102	0101	2580	64	001	1119944		1119944	
									Total:	1119944	0	1119944	
									Total:	1119944	0	1119944	
									4379	32	410955		410955
										Total:	410955	0	410955
Total:	410955	0	410955										
Total:	1530899	0	1530899										
Total:									1530899	0	1530899		
PH523 PHE DN. DEWAS	EE	5	2020	01	102	0701	2580	64	001	402119		402119	
									Total:	402119	0	402119	
									Total:	402119	0	402119	
									Total:	402119	0	402119	
									0702	2580	32	1033091	
Total:	1033091	0	1033091										
Total:	1033091	0	1033091										
Total:	1435210	0	1435210										
Total:									1435210	0	1435210		

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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	Total:							1435210	0	1435210
PH524 PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	EE	5	2020	01	101	0701	3862	32	198240		198240
								Total:	198240	0	198240
								Total:	198240	0	198240
							Total:		198240	0	198240
						Total:			198240	0	198240
				102	0101	2580	64	001	2413493		2413493
								Total:	2413493	0	2413493
								Total:	2413493	0	2413493
						7788	32		250867		250867
								Total:	250867	0	250867
								Total:	250867	0	250867
						Total:			2664360	0	2664360
					0701	2580	64	001	1558618		1558618
								Total:	1558618	0	1558618
								Total:	1558618	0	1558618
						Total:			1558618	0	1558618
					Total:				4222978	0	4222978
				Total:					4421218	0	4421218
				Total:					4421218	0	4421218
				Total:					4421218	0	4421218
PH526 PHE DN. GWALIOR	EE	5	2020	01	102	0701	2580	64	001	1839846	1839846
								Total:	1839846	0	1839846
								Total:	1839846	0	1839846
						Total:			1839846	0	1839846
					Total:				1839846	0	1839846
				800	0703	7163	32		127263		127263

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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	5	2020	01	800	0703	7163	32	Total:	127263	0	127263	
										127263	0	127263	
										127263	0	127263	
										127263	0	127263	
										1967109	0	1967109	
Total:										1967109	0	1967109	
PH527 PHE DN. GUNA	EE	5	2020	01	102	0701	2580	64	001	2117158	0	2117158	
										2117158	0	2117158	
										2117158	0	2117158	
										2117158	0	2117158	
										2117158	0	2117158	
Total:										2117158	0	2117158	
PH528 PHE DN. BHIND	EE	5	2020	01	102	0101	4379	32	Total:	392932	0	392932	
										392932	0	392932	
										392932	0	392932	
										392932	0	392932	
										392932	0	392932	
Total:										392932	0	392932	
PH529 PHE DN. SHIVPURI	EE	5	2020	01	102	0101	4379	32	Total:	1390839	0	1390839	
										1390839	0	1390839	
										1390839	0	1390839	
										1390839	0	1390839	
										763490	0	763490	
Total:										763490	0	763490	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PH529 PHE DN. SHIVPURI	EE	5	2020	01	102	0701	2580	64	Total:	763490	0	763490					
									Total:	763490	0	763490					
									Total:	763490	0	763490					
									Total:	2154329	0	2154329					
									Total:	2154329	0	2154329					
Total:									2154329	0	2154329						
PH530 PHE DN. MORENA	EE	5	2020	01	101	0701	3862	32	Total:	499927	0	499927					
									Total:	499927	0	499927					
									Total:	499927	0	499927					
									Total:	499927	0	499927					
									Total:	499927	0	499927					
									Total:	499927	0	499927					
									102	0101	2580	64	001	Total:	10151787	0	10151787
														Total:	10151787	0	10151787
					Total:	10151787	0	10151787									
					4379	32	Total:	2326081						0	2326081		
							Total:	2326081						0	2326081		
					Total:	12477868	0	12477868									
					0701	2580	64	001	Total:	16462421	0	16462421					
									Total:	16462421	0	16462421					
Total:	16462421	0	16462421														
Total:	16462421	0	16462421														
800	0701	7163	32	Total:	3764405	0	3764405										
				Total:	3764405	0	3764405										
				Total:	3764405	0	3764405										
				Total:	3764405	0	3764405										
Total:									33204621	0	33204621						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH530 EE	5	2020	Total:							33204621	0	33204621
PHE DN. MORENA	Total:											
PH531 EE	5	2020	01	102	0102	4379	32		226525		226525	
PHE DN.SHEOPUR								Total:	226525	0	226525	
							Total:	226525	0	226525		
							Total:	226525	0	226525		
						0702	2580	32	5954072		5954072	
							Total:	5954072	0	5954072		
							Total:	5954072	0	5954072		
							Total:	5954072	0	5954072		
							Total:	6180597	0	6180597		
						800	0701	7163	32	953292	953292	
							Total:	953292	0	953292		
							Total:	953292	0	953292		
							Total:	953292	0	953292		
							Total:	953292	0	953292		
						Total:			7133889	0	7133889	
						Total:			7133889	0	7133889	
						Total:			7133889	0	7133889	
PH532 EE	5	2020	01	102	0101	4379	32		1207665		1207665	
PHE DN. DATIA								Total:	1207665	0	1207665	
							Total:	1207665	0	1207665		
							Total:	1207665	0	1207665		
						0701	2580	64	001	208459	208459	
							Total:	208459	0	208459		
							Total:	208459	0	208459		
							Total:	208459	0	208459		
						Total:			1416124	0	1416124	

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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	5	2020	01	800	0701	7163	32		632579		632579
								Total:	632579	0	632579
								Total:	632579	0	632579
								Total:	632579	0	632579
								Total:	632579	0	632579
Total:			2048703	0	2048703						
Total:			2048703	0	2048703						
Total:					2048703	0	2048703				
PH534 EE PHE DN. SAGAR	5	2020	01	102	0701	2580	64	001	1533097		1533097
								Total:	1533097	0	1533097
								Total:	1533097	0	1533097
								Total:	1533097	0	1533097
								Total:	1533097	0	1533097
					0703	2580	32		86399		86399
								Total:	86399	0	86399
								Total:	86399	0	86399
								Total:	86399	0	86399
								Total:	86399	0	86399
Total:			1619496	0	1619496						
Total:			1619496	0	1619496						
Total:					1619496	0	1619496				
PH535 EE PHE DN. CHHATARPUR	5	2020	01	101	0703	3862	32		445955		445955
								Total:	445955	0	445955
								Total:	445955	0	445955
								Total:	445955	0	445955
				102	0101	4379	32		71923		71923
								Total:	71923	0	71923
								Total:	71923	0	71923
								Total:	71923	0	71923

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PH535 EE PHE DN. CHHATARPUR	5	2020	01	102	0701	2580	64	001	897574		897574		
								Total:	897574	0	897574		
								Total:	897574	0	897574		
								Total:	897574	0	897574		
								Total:	969497	0	969497		
Total:			1415452	0	1415452								
Total:					1415452	0	1415452						
Total:					1415452	0	1415452						
PH536 EE PHE DN. PANNA	5	2020	01	102	0101	2580	64	001	2113827		2113827		
								Total:	2113827	0	2113827		
								Total:	2113827	0	2113827		
								Total:	2113827	0	2113827		
								Total:	2113827	0	2113827		
					0701	4379	32		111671		111671		
								Total:	111671	0	111671		
								Total:	111671	0	111671		
								Total:	111671	0	111671		
								Total:	2225498	0	2225498		
0701	2580	64	001		184596		184596						
				Total:	184596	0	184596						
				Total:	184596	0	184596						
				Total:	184596	0	184596						
				Total:	2410094	0	2410094						
Total:			2410094	0	2410094								
Total:			2410094	0	2410094								
Total:			2410094	0	2410094								
PH537 EE PHE DN. DAMOH	5	2020	01	102	0101	2580	64	001	4843756		4843756		
								Total:	4843756	0	4843756		
								Total:	4843756	0	4843756		
								4379	32		1999676		1999676
										Total:	1999676	0	1999676
Total:	1999676	0	1999676										

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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	5	2020	01	102	0101	Total:		6843432	0	6843432			
						0102	2580	32		1000000		1000000		
						Total:		1000000	0	1000000				
						Total:		1000000	0	1000000				
						Total:		1000000	0	1000000				
						0701	2580	64	001	14738474		14738474		
							Total:		14738474	0	14738474			
							Total:		14738474	0	14738474			
						Total:		14738474	0	14738474				
						Total:		22581906	0	22581906				
						800	0701	0693	63	001	27486		27486	
											Total:		27486	0
Total:		27486	0	27486										
Total:		27486	0	27486										
Total:		27486	0	27486										
Total:		22609392	0	22609392										
Total:		22609392	0	22609392										
Total:		22609392	0	22609392										
PH538 PHE DN. TIKAMGARH	EE	5	2020	01	102	0101	4379	32	115704		115704			
									Total:		115704	0	115704	
									Total:		115704	0	115704	
						Total:		115704	0	115704				
						0701	2580	64	001	2659645		2659645		
										Total:		2659645	0	2659645
										Total:		2659645	0	2659645
						Total:		2659645	0	2659645				
						Total:		2775349	0	2775349				
						Total:		2775349	0	2775349				
Total:		2775349	0	2775349										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE	5	2020	01	101	0701	3862	32		2326353		2326353
PHE DN. REWA								Total:	2326353	0	2326353
							Total:		2326353	0	2326353
					Total:				2326353	0	2326353
					Total:				2326353	0	2326353
				102	0101	2580	64	001	4391306		4391306
								Total:	4391306	0	4391306
							Total:		4391306	0	4391306
						4379	32		1163244		1163244
								Total:	1163244	0	1163244
							Total:		1163244	0	1163244
					Total:				5554550	0	5554550
					0701	2580	64	001	20160072		20160072
								Total:	20160072	0	20160072
							Total:		20160072	0	20160072
							Total:		20160072	0	20160072
					Total:				25714622	0	25714622
				Total:					28040975	0	28040975
			Total:						28040975	0	28040975
			Total:						28040975	0	28040975

PH541 EE	5	2020	01	101	0701	3862	32		858824		858824
PHE DN. SATNA								Total:	858824	0	858824
							Total:		858824	0	858824
					Total:				858824	0	858824
				0703	3862		32		261455		261455
								Total:	261455	0	261455
							Total:		261455	0	261455
					Total:				261455	0	261455
				Total:					1120279	0	1120279
				102	0101	2580	64	001	2437619		2437619

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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	5	2020	01	102	0101	2580	64		Total:	2437619	0	2437619
									Total:	2437619	0	2437619
									Total:	2437619	0	2437619
									Total:	2437619	0	2437619
									Total:	3557898	0	3557898
			Total:				Total:	3557898	0	3557898		
Total:									3557898	0	3557898	
PH543 EE,PHE DIVISION UMARIYA	5	2020	01	101	0702	3862	32			408200		408200
									Total:	408200	0	408200
									Total:	408200	0	408200
									Total:	408200	0	408200
									Total:	408200	0	408200
									Total:	408200	0	408200
				102	0101	4379	32			260081		260081
									Total:	260081	0	260081
									Total:	260081	0	260081
									Total:	260081	0	260081
									Total:	260081	0	260081
									Total:	260081	0	260081
0702	2580	32				504630		504630				
					Total:	504630	0	504630				
					Total:	504630	0	504630				
					Total:	504630	0	504630				
					Total:	504630	0	504630				
					Total:	764711	0	764711				
			Total:				Total:	1172911	0	1172911		
			Total:				Total:	1172911	0	1172911		
Total:									1172911	0	1172911	
PH544 EE PHE DN. SIDHI	5	2020	01	101	0702	3862	32			313174		313174
									Total:	313174	0	313174
									Total:	313174	0	313174
									Total:	313174	0	313174
				0703	3862	32			1006800		1006800	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH544 EE PHE DN. SIDHI	5	2020	01	101	0703	3862	32	Total:	1006800	0	1006800	
								Total:	1006800	0	1006800	
								Total:	1006800	0	1006800	
					Total:				1319974	0	1319974	
					102	0101	4379	32		1177930		1177930
									Total:	1177930	0	1177930
									Total:	1177930	0	1177930
						7788	32		932900		932900	
								Total:	932900	0	932900	
								Total:	932900	0	932900	
					Total:				2110830	0	2110830	
					0701	2580	64	001		1619378		1619378
									Total:	1619378	0	1619378
									Total:	1619378	0	1619378
									Total:	1619378	0	1619378
Total:				3730208	0	3730208						
Total:				5050182	0	5050182						
Total:				5050182	0	5050182						
Total:				5050182	0	5050182						

PH545 EE PHE DN. JABALPUR	5	2020	01	101	0702	3862	32		1313444		1313444	
								Total:	1313444	0	1313444	
								Total:	1313444	0	1313444	
					Total:				1313444	0	1313444	
					102	0102	4379	32		288519		288519
									Total:	288519	0	288519
									Total:	288519	0	288519
						Total:	288519	0	288519			
					Total:				288519	0	288519	
					Total:				1601963	0	1601963	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 EE	5	2020	Total:							1601963	0	1601963
PHE DN. JABALPUR	Total:											
PH546 EE	5	2020	01	101	0701	3862	32		1284489		1284489	
PHE PROJ. DN.-1 KATNI									Total:	1284489	0	1284489
								Total:	1284489	0	1284489	
								Total:	1284489	0	1284489	
				102	0101	2580	64	001	1118366		1118366	
								Total:	1118366	0	1118366	
								Total:	1118366	0	1118366	
								Total:	1118366	0	1118366	
				800	0701	0693	63	001	48330		48330	
								Total:	48330	0	48330	
								Total:	48330	0	48330	
								Total:	48330	0	48330	
								Total:	48330	0	48330	
Total:									2451185	0	2451185	
Total:									2451185	0	2451185	
Total:									2451185	0	2451185	
PH547 EE	5	2020	01	101	0701	3862	32		1427210		1427210	
PHE DN. MANDLA									Total:	1427210	0	1427210
								Total:	1427210	0	1427210	
								Total:	1427210	0	1427210	
				102	0102	4379	32		400411		400411	
								Total:	400411	0	400411	
								Total:	400411	0	400411	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH547 PHE DN. MANDLA	5	2020	01	102	0102	Total:			400411	0	400411	
						0103	2580	32		1215200		1215200
							Total:			1215200	0	1215200
						4379	32		1066307		1066307	
								Total:			1066307	0
							Total:			1066307	0	1066307
						0701	Total:			2281507	0	2281507
							2580	64	001	4268		4268
										Total:		
						Total:			4268	0	4268	
						0702	2580	32		1049293		1049293
									Total:			1049293
							Total:			1049293	0	1049293
						0703	2580	32		11962617		11962617
									Total:			11962617
Total:			11962617	0	11962617							
Total:					15698096	0	15698096					
Total:				17125306	0	17125306						
Total:			17125306	0	17125306							
Total:			17125306	0	17125306							
PH548 EE,PHE DIVISION DINDORI	5	2020	01	101	0701	3862	32		1141768		1141768	
								Total:			1141768	0
						Total:			1141768	0	1141768	
						Total:			1141768	0	1141768	
						0702	3862	32		87609		87609
Total:			87609	0	87609							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548	5	2020	01	101	0702	3862			Total: 87609	0	87609
EE,PHE									Total: 87609	0	87609
DIVISION					0703	3862	32		375752		375752
DINDORI									Total: 375752	0	375752
									Total: 375752	0	375752
									Total: 375752	0	375752
									Total: 375752	0	375752
									Total: 1605129	0	1605129
				102	0103	2580	32		1670151		1670151
									Total: 1670151	0	1670151
									Total: 1670151	0	1670151
									Total: 1670151	0	1670151
					0701	2580	64	001	697235		697235
									Total: 697235	0	697235
									Total: 697235	0	697235
						7486	32		184628		184628
									Total: 184628	0	184628
									Total: 184628	0	184628
									Total: 881863	0	881863
					0702	2580	32		195995		195995
									Total: 195995	0	195995
									Total: 195995	0	195995
									Total: 195995	0	195995
					0703	2580	32		1114862		1114862
									Total: 1114862	0	1114862
									Total: 1114862	0	1114862
									Total: 1114862	0	1114862
									Total: 3862871	0	3862871
									Total: 5468000	0	5468000
									Total: 5468000	0	5468000
									Total: 5468000	0	5468000

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Flag Divisions

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Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH549 PHE DN. NARSINGHPUR	EE	5	01	101	0701	3862	32		1313034		1313034					
								Total:	1313034	0	1313034					
								Total:	1313034	0	1313034					
									Total:				1313034	0	1313034	
									Total:				1313034	0	1313034	
									Total:				1313034	0	1313034	
									102	0101	2580	64	001	514223		514223
													Total:	514223	0	514223
													Total:	514223	0	514223
													Total:	514223	0	514223
										0102	2580	32		1541649		1541649
													Total:	1541649	0	1541649
													Total:	1541649	0	1541649
											4379	32		1551907		1551907
								Total:	1551907	0	1551907					
								Total:	1551907	0	1551907					
								Total:	3093556	0	3093556					
					0701	2580	64	001	2065225		2065225					
								Total:	2065225	0	2065225					
								Total:	2065225	0	2065225					
								Total:	2065225	0	2065225					
					0702	2580	32		480125		480125					
								Total:	480125	0	480125					
								Total:	480125	0	480125					
								Total:	480125	0	480125					
					0703	2580	32		2000000		2000000					
								Total:	2000000	0	2000000					
								Total:	2000000	0	2000000					
								Total:	2000000	0	2000000					
					Total:				8153129	0	8153129					
					Total:				9466163	0	9466163					
					Total:				9466163	0	9466163					

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH549 EE	Total:								9466163	0	9466163

NARSINGHPUR

PH550 EE PHE DN. BALAGHAT	5	2020	01	101	0701	3862	32		1998094		1998094						
									Total:	1998094	0	1998094					
									Total:	1998094	0	1998094					
									Total:	1998094	0	1998094					
									Total:	1998094	0	1998094					
									Total:	1998094	0	1998094					
									102	0102	4379	32		2000000		2000000	
														Total:	2000000	0	2000000
														Total:	2000000	0	2000000
														Total:	2000000	0	2000000
										0103	2580	32		1353320		1353320	
														Total:	1353320	0	1353320
														Total:	1353320	0	1353320
											4379	32		3433000		3433000	
								Total:	3433000	0	3433000						
								Total:	3433000	0	3433000						
								Total:	4786320	0	4786320						
				0701	2580	64	001	4858633		4858633							
								Total:	4858633	0	4858633						
								Total:	4858633	0	4858633						
								Total:	4858633	0	4858633						
				0702	2580	32		754797		754797							
								Total:	754797	0	754797						
								Total:	754797	0	754797						
								Total:	754797	0	754797						
				0703	2580	32		5184184		5184184							
								Total:	5184184	0	5184184						
								Total:	5184184	0	5184184						

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Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH550 EE	5	2020	01	102	0703	Total:			5184184	0	5184184
PHE DN. BALAGHAT					Total:				17583934	0	17583934
				Total:					19582028	0	19582028
			Total:						19582028	0	19582028
			Total:						19582028	0	19582028
PH551 EE	5	2020	01	102	0101	4379	32		296417		296417
PHE DN. SEONI								Total:	296417	0	296417
								Total:	296417	0	296417
								Total:	296417	0	296417
					0102	4379	32		1163244		1163244
								Total:	1163244	0	1163244
								Total:	1163244	0	1163244
								Total:	1163244	0	1163244
					0103	4379	32		2389357		2389357
								Total:	2389357	0	2389357
								Total:	2389357	0	2389357
								Total:	2389357	0	2389357
					0701	2580	64	001	127220		127220
								Total:	127220	0	127220
								Total:	127220	0	127220
								Total:	127220	0	127220
					0702	9029	32		2994137		2994137
								Total:	2994137	0	2994137
								Total:	2994137	0	2994137
								Total:	2994137	0	2994137
					Total:				6970375	0	6970375
				Total:					6970375	0	6970375
			Total:						6970375	0	6970375
			Total:						6970375	0	6970375

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
PH552 EE PHE DN. CHHINDWARA	5	2020	01	102	0101	4379	32			101704		101704			
									Total:	101704	0	101704			
								Total:		101704	0	101704			
							0102	4379	32			622602		622602	
						Total:				622602	0	622602			
					Total:					622602	0	622602			
							0103	2580	32			367537		367537	
						Total:				367537	0	367537			
					Total:					367537	0	367537			
							0701	2580	64	001			353084		353084
						Total:					353084	0	353084		
					Total:						353084	0	353084		
							Total:					1444927	0	1444927	
							Total:					1444927	0	1444927	
					Total:									1444927	0

PH558 EE PHE MECHANICAL DIVISION BHOPAL	5	2020	01	102	0101	2580	64	001		2194787		2194787		
										Total:	2194787	0	2194787	
									Total:		2194787	0	2194787	
							0102	4379	32			4688128		4688128
						Total:				4688128	0	4688128		
					Total:					4688128	0	4688128		
		Total:					6882915	0	6882915					
		0102	4379	32			2534135		2534135					
	Total:				2534135	0	2534135							
Total:					2534135	0	2534135							

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH558 EE	5	2020	01	102	0102	Total:			2534135	0	2534135
PHE					Total:				9417050	0	9417050
MECHANICAL				Total:					9417050	0	9417050
DIVISION			Total:						9417050	0	9417050
BHOPAL			Total:						9417050	0	9417050
Total:									9417050	0	9417050
PH559 EE	5	2020	01	102	0101	4379	32		8684318		8684318
PHE							Total:		8684318	0	8684318
MECHANICAL						Total:			8684318	0	8684318
DIVISION						Total:			8684318	0	8684318
UJJAIN					0102	2580	32		1493653		1493653
							Total:		1493653	0	1493653
						Total:			1493653	0	1493653
						4379	32		1579017		1579017
							Total:		1579017	0	1579017
						Total:			1579017	0	1579017
						Total:			3072670	0	3072670
					0103	2580	32		295842		295842
							Total:		295842	0	295842
						Total:			295842	0	295842
						Total:			295842	0	295842
					Total:				12052830	0	12052830
				Total:					12052830	0	12052830
			Total:						12052830	0	12052830
Total:									12052830	0	12052830
PH560 EE	5	2020	01	102	0101	4379	32		6919457		6919457
PHE							Total:		6919457	0	6919457
MECHANICAL						Total:			6919457	0	6919457
DIVISION						Total:			6919457	0	6919457
INDORE					0102	4379	32		967765		967765

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH560 PHE MECHANICAL DIVISION INDORE	EE	5	2020	01	102	0102	4379	32	Total:	967765	0	967765				
									Total:	967765	0	967765				
									Total:	967765	0	967765				
									0103	4379	32	Total:	1854064		1854064	
												Total:	1854064	0	1854064	
												Total:	1854064	0	1854064	
									0701	2580	64	001	Total:	1443351		1443351
													Total:	1443351	0	1443351
													Total:	1443351	0	1443351
									Total:	11184637	0	11184637				
Total:	11184637	0	11184637													
Total:	11184637	0	11184637													
Total:									11184637	0	11184637					
PH561 PHE MECHANICAL DIVISION SAGAR	EE	5	2020	01	102	0101	4379	32	Total:	3978768		3978768				
									Total:	3978768	0	3978768				
									Total:	3978768	0	3978768				
									Total:	3978768	0	3978768				
									Total:	3978768	0	3978768				
									Total:	3978768	0	3978768				
Total:									3978768	0	3978768					
PH562 PHE MECHANICAL DIVISION GWALIOR	EE	5	2020	01	102	0101	4379	32	Total:	10499425		10499425				
									Total:	10499425	0	10499425				
									Total:	10499425	0	10499425				
									Total:	10499425	0	10499425				
									0102	4379	32	Total:	1499083		1499083	
Total:	1499083	0	1499083													

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH562 PHE MECHANICAL DIVISION GWALIOR	5	2020	01	102	0102	4379	Total:		1499083	0	1499083			
						Total:		1499083	0	1499083				
					800	0701	0693	63	001	394824		394824	0	394824
							Total:	394824	0	394824				
						Total:	Total:	394824	0	394824				
							Total:	394824	0	394824				
							Total:	394824	0	394824				
							Total:	394824	0	394824				
					Total:	Total:	12393332	0	12393332					
					Total:	Total:	12393332	0	12393332					
Total:	Total:	12393332	0	12393332										
PH563 PHE MECHANICAL DIVISION REWA	5	2020	01	102	0101	2580	64	001	1324198		1324198			
						Total:	1324198	0	1324198					
						4379	32		5853879		5853879			
							Total:	5853879	0	5853879				
					0102	4379	32		70979		70979			
							Total:	70979	0	70979				
						Total:	Total:	70979	0	70979				
							Total:	70979	0	70979				
							Total:	70979	0	70979				
							Total:	70979	0	70979				
Total:	Total:	7249056	0	7249056										
Total:	Total:	7249056	0	7249056										
Total:	Total:	7249056	0	7249056										
PH564 PHE MECHANICAL	5	2020	01	102	0101	2580	64	001	2414582		2414582			
								Total:	2414582	0	2414582			
								Total:	2414582	0	2414582			

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE PHE MECHANICAL DIVISION JABALPUR	5	2020	01	102	0101	4379	32		1762888		1762888	
								Total:	1762888	0	1762888	
								Total:	1762888	0	1762888	
								Total:	4177470	0	4177470	
								Total:	4177470	0	4177470	
						0102	2580	32		3000000		3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
					4379		32		2234343		2234343	
								Total:	2234343	0	2234343	
								Total:	2234343	0	2234343	
								Total:	2234343	0	2234343	
								Total:	2234343	0	2234343	
					0103	2580	32		3000000		3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
4379		32		1448531			1448531					
			Total:	1448531		0	1448531					
			Total:	1448531		0	1448531					
			Total:	1448531		0	1448531					
			Total:	1448531		0	1448531					
Total:	4448531	0	4448531									
Total:	13860344	0	13860344									
800	0701	0693	63	001		29922		29922				
					Total:	29922	0	29922				
					Total:	29922	0	29922				
					Total:	29922	0	29922				
					Total:	29922	0	29922				
Total:	29922	0	29922									
Total:	13890266	0	13890266									
Total:	13890266	0	13890266									
Total:	13890266	0	13890266									
Total:	13890266	0	13890266									
PH567 EE,PHED ANUPPUR	5	2020	01	101	0701	3862	32		433938		433938	
								Total:	433938	0	433938	
							Total:	433938	0	433938		

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567 EE,PHED ANUPPUR	5	2020	01	101	0701	Total:			433938	0	433938			
					0702	3862	32		81085		81085			
					Total:			81085	0	81085				
					Total:			81085	0	81085				
					Total:			81085	0	81085				
					Total:			515023	0	515023				
					102	0101	2580	64	001	877498		877498		
							Total:			877498	0	877498		
							Total:			877498	0	877498		
						0701	2580	64	001	93416		93416		
							Total:			93416	0	93416		
							Total:			93416	0	93416		
					Total:			970914	0	970914				
					Total:			1485937	0	1485937				
					Total:			1485937	0	1485937				
Total:			1485937	0	1485937									
PH568 EE,PHE DN.ASHOKNAG AR	5	2020	01	102	0101	2580	64	001	3083297		3083297			
								Total:			3083297	0	3083297	
						Total:			3083297	0	3083297			
						4379	32		2831206		2831206			
								Total:			2831206	0	2831206	
					Total:			2831206	0	2831206				
					Total:			5914503	0	5914503				
					0701	2580	64	001	1275668		1275668			
									Total:			1275668	0	1275668
									Total:			1275668	0	1275668
Total:			1275668	0	1275668									
Total:			7190171	0	7190171									

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Flag Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH568 EE,PHE DN.ASHOKNAG AR	5	2020	01	800	0701	7163	32		87140		87140
								Total:	87140	0	87140
								Total:	87140	0	87140
								Total:	87140	0	87140
								Total:	87140	0	87140
								Total:	7277311	0	7277311
Total:	7277311	0	7277311								
Total:	7277311	0	7277311								
PH572 EE, PHE DIVISION, ALIRAJPUR	5	2020	01	102	0101	4379	32		400000		400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
								Total:	400000	0	400000
					0102	4379	32		750433		750433
								Total:	750433	0	750433
								Total:	750433	0	750433
								Total:	750433	0	750433
								Total:	750433	0	750433
								Total:	750433	0	750433
					0103	2580	32		3275307		3275307
								Total:	3275307	0	3275307
								Total:	3275307	0	3275307
								Total:	3275307	0	3275307
								Total:	3275307	0	3275307
								Total:	3275307	0	3275307
0103	4379	32		15000		15000					
			Total:	15000	0	15000					
			Total:	15000	0	15000					
			Total:	15000	0	15000					
			Total:	15000	0	15000					
			Total:	15000	0	15000					
0703	2580	32		1408361		1408361					
			Total:	1408361	0	1408361					
			Total:	1408361	0	1408361					
			Total:	1408361	0	1408361					
			Total:	1408361	0	1408361					
			Total:	1408361	0	1408361					
Total:	5849101	0	5849101								
Total:	5849101	0	5849101								
Total:	5849101	0	5849101								

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH572 EE, PHE DIVISION, ALIRAJPUR	Total:								5849101	0	5849101
PH573 EE, P.H.E. DIVISION SINGRAULI	5	2020	01	102	0101	4379	32		328298		328298
								Total:	328298	0	328298
								Total:	328298	0	328298
								Total:	328298	0	328298
				800	0701	0693	63	001	47790		47790
								Total:	47790	0	47790
								Total:	47790	0	47790
								Total:	47790	0	47790
								Total:	376088	0	376088
								Total:	376088	0	376088
								Total:	376088	0	376088
PH574 EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	5	2020	01	101	0101	7221	32		536138		536138
								Total:	536138	0	536138
								Total:	536138	0	536138
								Total:	536138	0	536138
					0701	3862	32		298706		298706
								Total:	298706	0	298706
								Total:	298706	0	298706
								Total:	298706	0	298706
								Total:	834844	0	834844
								Total:	834844	0	834844
								Total:	834844	0	834844
								Total:	834844	0	834844

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Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH579 E E PHE DN AGAR MALWA	5	2020	01		0701	2580	64	001	109570		109570	
								Total:	109570	0	109570	
								Total:	109570	0	109570	
								Total:	109570	0	109570	
								Total:	109570	0	109570	
Total:			109570	0	109570				109570			
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	5	2020	01	102	0101	2580	64	001	2698954		2698954	
								Total:	2698954	0	2698954	
								Total:	2698954	0	2698954	
								4379	32	530723		530723
								Total:	530723	0	530723	
					Total:	530723	0	530723				
					Total:	3229677	0	3229677				
					0102	2580	32		1500000		1500000	
								Total:	1500000	0	1500000	
								Total:	1500000	0	1500000	
					0701	2580	64	001	19131207		19131207	
									Total:	19131207	0	19131207
									Total:	19131207	0	19131207
									Total:	19131207	0	19131207
					Total:	23860884	0	23860884				
Total:	23860884	0	23860884									
Total:	23860884	0	23860884									
Total:	23860884	0	23860884									
Total:	23860884	0	23860884									
PH582 EE, PHE DN.	5	2020	01	102	0102	2580	32		1074892		1074892	
								Total:	1074892	0	1074892	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH582 EE, PHE DN. SARDARPUR, DHAR	5	2020	01	102	0102	2580	Total:		1074892	0	1074892
								1074892	0	1074892	
					0702	2580	32		1000000		1000000
						Total:		1000000	0	1000000	
							Total:		1000000	0	1000000
					Total:		2074892	0	2074892		
						Total:		2074892	0	2074892	
Total:		2074892	0	2074892							
PH583 EE, PHE DN. PARASIA, CHINDWARA	5	2020	01	102	0101	4379	32		41160		41160
						Total:		41160	0	41160	
					0701			Total:		41160	0
						2580	64	001	406734		406734
						Total:		406734	0	406734	
					Total:			406734	0	406734	
					Total:		447894	0	447894		
Total:		447894	0	447894							
Total:		447894	0	447894							
PH584 EE, PHE DN. KHURAI, SAGAR	5	2020	01	101	0701	3862	32		216466		216466
						Total:		216466	0	216466	
					Total:			216466	0	216466	
						Total:		216466	0	216466	
						Total:		216466	0	216466	
102	0101	2580	64	001	12222		12222				
		Total:		12222	0	12222					
	Total:			12222	0	12222					

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Flag Divisions

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	5	2020	01	102	0101	2580			Total:	12222	0	12222	
						4379			32	14157	14157		
									Total:	14157	0	14157	
									Total:	14157	0	14157	
									Total:	26379	0	26379	
						0701			2580	64	001	196380	196380
									Total:	196380	0	196380	
									Total:	196380	0	196380	
									Total:	196380	0	196380	
									Total:	222759	0	222759	
	Total:	439225	0	439225									
	Total:	439225	0	439225									
Total:					439225	0	439225						
GN/MHCD TOTAL								366077424	0	366077424			

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	5	2020	01	053		6720			33	001	919771	919771
									Total:	919771	0	919771
									Total:	919771	0	919771
									Total:	919771	0	919771
									Total:	919771	0	919771
	Total:	919771	0	919771								
Total:									919771	0	919771	
Total:									919771	0	919771	

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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
PW580	5	2020	05	053	Total:				7389627	0	7389627
EE,PWD					Total:				7389627	0	7389627
CONTROLLER			Total:						7389627	0	7389627
OF BLDG			Total:						7389627	0	7389627
(VIDHAN			Total:						7389627	0	7389627
SABHA) CPA			Total:						7389627	0	7389627
BHOPAL			Total:						7389627	0	7389627
PW581	5	2020	05	053		5486	33	001	188310		188310
PWD GAS								Total:	188310	0	188310
RAHAT DN.CPA								Total:	188310	0	188310
11 BHOPAL								Total:	188310	0	188310
								Total:	188310	0	188310
								Total:	188310	0	188310
								Total:	188310	0	188310
								Total:	188310	0	188310
GN/MHCD TOTAL									7577937	0	7577937

Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2020	01	001	0101	1021	33	001	1263862		1263862
EE,PWD								Total:	1263862	0	1263862
DN.NO.1 CPA								Total:	1263862	0	1263862
BHOPAL								Total:	1263862	0	1263862
								Total:	1263862	0	1263862

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Flag Divisions

Gncd 22
Mhcd 2217

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2020	01	Total:					1263862	0	1263862
EE,PWD			Total:						1263862	0	1263862
DN.NO.1 CPA	Total:								1263862	0	1263862
BHOPAL											
GN/MHCD TOTAL									1263862	0	1263862

Flag Divisions

Gncd 22
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	5	2020	04	337		7320	33	001	6543900		6543900
EE,PWD								Total:	6543900	0	6543900
DN.NO.1 CPA							Total:		6543900	0	6543900
BHOPAL						Total:			6543900	0	6543900
				Total:					6543900	0	6543900
			Total:						6543900	0	6543900
GN/MHCD TOTAL									6543900	0	6543900

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Gncd 23
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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR503 WRD BHOPAL	5	2020	17	101	0101	2894	33	001		979216		979216	
								Total:		979216	0	979216	
								Total:		979216	0	979216	
								Total:		979216	0	979216	
								Total:		979216	0	979216	
					0102	2894	33	001		999893		999893	
								Total:		999893	0	999893	
								Total:		999893	0	999893	
								Total:		999893	0	999893	
								Total:		999893	0	999893	
Total:		1979109	0	1979109									
Total:		1979109	0	1979109									
Total:		1979109	0	1979109									
Total:		1979109	0	1979109									
WR505 SAM.ASHOK SAGAR DN.2 VIDISHA	5	2020	19	101	0102	2894	33	001		7200		7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
					0102	2894	33	001		7200		7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
								Total:		7200	0	7200	
Total:		7200	0	7200									
Total:		7200	0	7200									
Total:		7200	0	7200									
Total:		7200	0	7200									
WR517 EE,HEM WRD GWALIOR	5	2020	11	101	0101	2894	33	001		499479		499479	
								Total:		499479	0	499479	
								Total:		499479	0	499479	
								Total:		499479	0	499479	
								Total:		499479	0	499479	
					0102	2894	33	001		499380		499380	
								Total:		499380	0	499380	
								Total:		499380	0	499380	
								Total:		499380	0	499380	
								Total:		499380	0	499380	
Total:		998859	0	998859									

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR517	5	2020	11	Total:					998859	0	998859
EE,HEM WRD			Total:						998859	0	998859
GWALIOR			Total:						998859	0	998859
WR524	5	2020	17	101	0101	2894	33	001	836711		836711
EE,WRD KOLAR								Total:	836711	0	836711
CANAL DIV 2								Total:	836711	0	836711
NASRULLAGAN								Total:	836711	0	836711
J SEHORE					0102	2894	33	001	444196		444196
								Total:	444196	0	444196
								Total:	444196	0	444196
								Total:	444196	0	444196
					Total:				1280907	0	1280907
				Total:					1280907	0	1280907
			Total:						1280907	0	1280907
			Total:						1280907	0	1280907
WR525 EE	5	2020	13	101	0102	2894	33	001	912781		912781
WRD								Total:	912781	0	912781
DN,HARDA								Total:	912781	0	912781
								Total:	912781	0	912781
					Total:				912781	0	912781
				Total:					912781	0	912781
			Total:						912781	0	912781
			Total:						912781	0	912781
WR526	5	2020	13	101	0101	2894	33	001	700000		700000
EE,TAWA								Total:	700000	0	700000
CANAL DN								Total:	700000	0	700000
SEONIMALWA								Total:	700000	0	700000
HOSHANGABA					0102	2894	33	001	1171849		1171849

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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				
WR526 EE, TAWA CANAL DN SEONIMALWA HOSHANGABA D	5	2020	13	101	0102	2894	33								
								Total:	1171849	0	1171849				
								Total:	1171849	0	1171849				
								Total:	1871849	0	1871849				
Total:								1871849	0	1871849					
Total:									1871849	0	1871849				
WR527 EE, WRD L.M.T&GATES,H OSHANGABAD	5	2020	13	101	0101	2894	33	001	298267		298267				
								Total:	298267	0	298267				
								Total:	298267	0	298267				
								Total:	298267	0	298267				
Total:									298267	0	298267				
Total:									298267	0	298267				
WR528 EE, WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABA D	5	2020	13	101	0102	2894	33	001	184145		184145				
								Total:	184145	0	184145				
								Total:	184145	0	184145				
								Total:	184145	0	184145				
Total:									184145	0	184145				
Total:									184145	0	184145				
WR529 EE, WR & TAWA PROJ. DN ITARSI HOSHANGABA	5	2020	13	101	0102	2894	33	001	198235		198235				
								Total:	198235	0	198235				
								Total:	198235	0	198235				
Total:									198235	0	198235				
Total:									198235	0	198235				

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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
WR529	5	2020	13	Total:					198235	0	198235
EE,WR &TAWA			Total:						198235	0	198235
PROJ.DN			Total:						198235	0	198235
ITARSI			Total:						198235	0	198235
HOSHANGABA			Total:						198235	0	198235
D			Total:						198235	0	198235
WR533	5	2020	11	101	0101	2894	33	001	161910		161910
EE,WRD,BHIND								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
								Total:	161910	0	161910
WR535	5	2020	11	101	0101	2894	33	001	585609		585609
EE,WRD,MORE								Total:	585609	0	585609
NA								Total:	585609	0	585609
								Total:	585609	0	585609
								Total:	585609	0	585609
								Total:	585609	0	585609
								Total:	585609	0	585609
								Total:	585609	0	585609
								Total:	585609	0	585609
WR538	5	2020	11	101	0102	2894	33	001	192776		192776
EE,WRD								Total:	192776	0	192776
SHEOPURKALA								Total:	192776	0	192776
ON								Total:	192776	0	192776
								Total:	192776	0	192776
								Total:	192776	0	192776
								Total:	192776	0	192776
								Total:	192776	0	192776

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Flag Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR562	5	2020	15	101	Total:				254858	0	254858
EE,WAINGANG					Total:				254858	0	254858
A					Total:				254858	0	254858
DN,BALAGHAT					Total:				254858	0	254858
Total:									254858	0	254858
WR568	5	2020	15	101	0101	2894	33	001	495666		495666
EE,TILWARA,LB								Total:	495666	0	495666
C DN,KEOLARI							Total:	495666	0	495666	
SEONI							Total:	495666	0	495666	
					0102	2894	33	001	7104		7104
							Total:	7104	0	7104	
							Total:	7104	0	7104	
							Total:	7104	0	7104	
							Total:	7104	0	7104	
							Total:	502770	0	502770	
							Total:	502770	0	502770	
							Total:	502770	0	502770	
Total:									502770	0	502770
WR575	5	2020	15	101	0101	2894	33	001	500000		500000
TUBEWELL								Total:	500000	0	500000
&GATES							Total:	500000	0	500000	
DN.NARSIGHPU							Total:	500000	0	500000	
R							Total:	500000	0	500000	
							Total:	500000	0	500000	
							Total:	500000	0	500000	
					16	101	0102	2894	56514		56514
							Total:	56514	0	56514	
							Total:	56514	0	56514	
							Total:	56514	0	56514	
							Total:	56514	0	56514	
							Total:	56514	0	56514	
							Total:	56514	0	56514	
							Total:	56514	0	56514	
Total:									556514	0	556514

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	Total:								556514	0	556514
WR577 EE,SINDH PROJ.RBC DN.NARWAR,S HIVPURI	5	2020	21	101	0101	2894	33	001	169352		169352
								Total:	169352	0	169352
								Total:	169352	0	169352
						Total:			169352	0	169352
					Total:				169352	0	169352
				Total:					169352	0	169352
			Total:						169352	0	169352
			Total:						169352	0	169352
			Total:						169352	0	169352
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL	5	2020	31	101		7050	33	001	633034		633034
								Total:	633034	0	633034
								Total:	633034	0	633034
						Total:			633034	0	633034
					Total:				633034	0	633034
				Total:					633034	0	633034
			Total:						633034	0	633034
			Total:						633034	0	633034
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2020	28	101		1574	33	001	85782		85782
								Total:	85782	0	85782
								Total:	85782	0	85782
						Total:			85782	0	85782
					Total:				85782	0	85782
				Total:					85782	0	85782
			Total:						85782	0	85782
			30	101		6507	33	001	79353		79353

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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
WR613	5	2020	30	101		6507	33	Total:	79353	0	79353
EE,LIGHT							Total:		79353	0	79353
MECHINERY							Total:		79353	0	79353
(TMG) SAGAR							Total:		79353	0	79353
							Total:		79353	0	79353
							Total:		165135	0	165135
							Total:		165135	0	165135
WR631 EE	5	2020	32	101	0101	2894	33	001	135246		135246
RAJGHAT								Total:	135246	0	135246
DISTRIBUTORY								Total:	135246	0	135246
DN.NO.9								Total:	135246	0	135246
DATIYA (OLD-								Total:	135246	0	135246
CANAL)								Total:	135246	0	135246
								Total:	135246	0	135246
								Total:	135246	0	135246
WR635	5	2020	32	101	0101	2894	33	001	4103499		4103499
EE,RAJGHAT								Total:	4103499	0	4103499
L.CANAL								Total:	4103499	0	4103499
DISNET DN.								Total:	4103499	0	4103499
KHANIYADANA,								Total:	4103499	0	4103499
SHIVPURI								Total:	4103499	0	4103499
								Total:	4103499	0	4103499
								Total:	4103499	0	4103499
WR657	5	2020	11	101	0101	2894	33	001	98775		98775
EE.WRD,JAORA								Total:	98775	0	98775
DISTT.MORENA								Total:	98775	0	98775
								Total:	98775	0	98775
								Total:	98775	0	98775

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Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	5	2020	11	Total:					98775	0	98775
EE.WRD,JAORA			Total:						98775	0	98775
DISTT.MORENA			Total:						98775	0	98775
Total:											
WR666	5	2020	13	101	0102	2894	33	001	236134		236134
EE, HANDIYA								Total:	236134	0	236134
BRANCH								Total:	236134	0	236134
CANAL DN,								Total:	236134	0	236134
TIMARNI,								Total:	236134	0	236134
DIST.HARDA								Total:	236134	0	236134
								Total:	236134	0	236134
Total:											
WR667	5	2020	20	101		5320	33	001	751857		751857
EE								Total:	751857	0	751857
BHANDER MAIN								Total:	751857	0	751857
CANAL								Total:	751857	0	751857
DIVISION,								Total:	751857	0	751857
BHANDER,								Total:	751857	0	751857
DATIA								Total:	751857	0	751857
								Total:	751857	0	751857
Total:											
GN/MHCD TOTAL									16739682	0	16739682

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR501 EE	5	2020	80	800	0103	2250	33	001		96739			96739
WRD DEWAS								Total:		96739	0		96739
							Total:			96739	0		96739
					Total:					96739	0		96739
				Total:						96739	0		96739
			Total:							96739	0		96739
			Total:							96739	0		96739
			Total:							96739	0		96739
			Total:							96739	0		96739
			Total:							96739	0		96739
			Total:							96739	0		96739
WR503 EE	5	2020	80	800	0101	2250	33	001		498573			498573
WRD BHOPAL								Total:		498573	0		498573
							Total:			498573	0		498573
							Total:			498573	0		498573
					0102	2250	33	001		1239505			1239505
								Total:		1239505	0		1239505
							Total:			1239505	0		1239505
					0103	2250	33	001		598256			598256
								Total:		598256	0		598256
							Total:			598256	0		598256
						5837	33	001		1959560			1959560
								Total:		1959560	0		1959560
							Total:			1959560	0		1959560
					Total:					1959560	0		1959560
				Total:						4295894	0		4295894
			Total:							4295894	0		4295894
			Total:							4295894	0		4295894
			Total:							4295894	0		4295894
			Total:							4295894	0		4295894
WR505 EE	5	2020	80	800	0102	2250	33	001		965168			965168

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2020	80	800	0102	2250	33								
								Total:		965168	0	965168			
								Total:		965168	0	965168			
								Total:		965168	0	965168			
Total:		965168	0	965168											
WR508 EE WRD GUNA	5	2020	80	800	0102	2250	33			463874			463874		
								Total:		463874	0	463874			
								Total:		463874	0	463874			
								Total:		463874	0	463874			
					0103	2250	33			97094		97094			
								Total:		97094	0	97094			
								Total:		97094	0	97094			
								Total:		97094	0	97094			
Total:		560968	0	560968											
Total:		560968	0	560968											
Total:		560968	0	560968											
WR510 EE WRD RAGHOGARH.D ISTT.GUNA	5	2020	80	800	0103	2250	33			52440			52440		
								Total:		52440	0	52440			
								Total:		52440	0	52440			
								Total:		52440	0	52440			
Total:		52440	0	52440											
WR512 EE	5	2020	80	800	0103	2250	33	001	97846			97846			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt		
WR512 EE WRD E&M L.M.L& GDN.BHOPAL	5	2020	80	800	0103	2250	33	Total:		97846	0	97846			
									Total:		97846	0	97846		
										Total:		97846	0	97846	
											Total:		97846	0	97846
												Total:		97846	0
Total:									97846	0	97846				
WR517 EE,HEM WRD Gwalior	5	2020	80	800	0101	2250	33	001		499575		499575			
									Total:		499575	0	499575		
										Total:		499575	0	499575	
											Total:		499575	0	499575
												Total:		499575	0
					0102	2250	33	001		499818		499818			
									Total:		499818	0	499818		
										Total:		499818	0	499818	
											Total:		499818	0	499818
												Total:		499818	0
Total:									999393	0	999393				
Total:									999393	0	999393				
Total:									999393	0	999393				
WR527 EE,WRD L.M.T&GATES,H OSHANGABAD	5	2020	80	800	0101	2250	33	001		217277		217277			
									Total:		217277	0	217277		
										Total:		217277	0	217277	
											Total:		217277	0	217277
					0103	2250	33	001		62245		62245			
									Total:		62245	0	62245		
										Total:		62245	0	62245	
											Total:		62245	0	62245
Total:									279522	0	279522				
Total:									279522	0	279522				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR557 EE	5	2020	80	800		5837	33	001	56051		56051
WR								Total:	56051	0	56051
DN.NEEMUCH							Total:		56051	0	56051
						Total:			56051	0	56051
					Total:				443565	0	443565
				Total:					443565	0	443565
			Total:						443565	0	443565
Total:									443565	0	443565
WR562 EE,WAINGANG A	5	2020	80	800	0101	2250	33	001	500000		500000
DN,BALAGHAT								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
				Total:					500000	0	500000
			Total:						500000	0	500000
Total:									500000	0	500000
WR564 EE WRD SEONI	5	2020	80	800	0102	2250	33	001	499946		499946
								Total:	499946	0	499946
							Total:		499946	0	499946
					Total:				499946	0	499946
				Total:					499946	0	499946
			Total:						499946	0	499946
Total:									499946	0	499946
WR565 EE,WRD ,CHHINDWARA	5	2020	80	800		5837	33	001	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
			Total:						500000	0	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR565	5	2020	80	800	Total:				500000	0	500000
EE,WRD					Total:				500000	0	500000
,CHHINDWARA					Total:				500000	0	500000
Total:									500000	0	500000
WR600	5	2020	80	800	0101	2250	33	001	178144		178144
E/M LM								Total:	178144	0	178144
TUBWELL&G							Total:	178144	0	178144	
DN REWA							Total:	178144	0	178144	
					0103	2250	33	001	28087		28087
							Total:	28087	0	28087	
							Total:	28087	0	28087	
							Total:	28087	0	28087	
					Total:				206231	0	206231
							Total:	206231	0	206231	
Total:									206231	0	206231
WR604	5	2020	80	800	0103	2250	33	001	18861		18861
WRD KATNI								Total:	18861	0	18861
							Total:	18861	0	18861	
							Total:	18861	0	18861	
							Total:	18861	0	18861	
					Total:				18861	0	18861
Total:									18861	0	18861
WR613	5	2020	80	800	0101	2250	33	001	332299		332299
EE,LIGHT								Total:	332299	0	332299
MECHINERY							Total:	332299	0	332299	
(TMG) SAGAR							Total:	332299	0	332299	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	5	2020	80	800	Total:				332299	0	332299
EE,LIGHT MECHINERY (TMG) SAGAR				Total:					332299	0	332299
Total:									332299	0	332299
WR651	5	2020	80	800	0103	2250	33	001	99445		99445
EE,JAL SANSADHAN DIVISION,ASHO K NAGAR								Total:	99445	0	99445
								Total:	99445	0	99445
								Total:	99445	0	99445
								Total:	99445	0	99445
Total:									99445	0	99445
Total:									99445	0	99445
WR660	5	2020	80	800	0103	2250	33	001	92160		92160
SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA								Total:	92160	0	92160
								Total:	92160	0	92160
								Total:	92160	0	92160
								Total:	92160	0	92160
Total:									92160	0	92160
Total:									92160	0	92160
GN/MHCD TOTAL									10557728	0	10557728

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	5	2020	80	800	0103	0207	33	001	95574		95574
WRD DEWAS								Total:	95574	0	95574
							Total:		95574	0	95574
					Total:				95574	0	95574
				Total:					95574	0	95574
			Total:						95574	0	95574
			Total:						95574	0	95574
			Total:						95574	0	95574
			Total:						95574	0	95574
			Total:						95574	0	95574
WR503 EE	5	2020	80	800	0103	0207	33	001	83954		83954
WRD BHOPAL								Total:	83954	0	83954
							Total:		83954	0	83954
					Total:				83954	0	83954
				Total:					83954	0	83954
			Total:						83954	0	83954
			Total:						83954	0	83954
			Total:						83954	0	83954
			Total:						83954	0	83954
			Total:						83954	0	83954
WR507 EE	5	2020	80	800	0103	0207	33	001	174842		174842
WRD RAISEN								Total:	174842	0	174842
							Total:		174842	0	174842
					Total:				174842	0	174842
				Total:					174842	0	174842
			Total:						174842	0	174842
			Total:						174842	0	174842
			Total:						174842	0	174842
			Total:						174842	0	174842
WR508 EE	5	2020	80	800	0103	0207	33	001	44617		44617
WRD GUNA								Total:	44617	0	44617
							Total:		44617	0	44617
					Total:				44617	0	44617
				Total:					44617	0	44617
			Total:						44617	0	44617
			Total:						44617	0	44617
			Total:						44617	0	44617

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR508 EE	5	2020	80	800	Total:				44617	0	44617
WRD GUNA					Total:				44617	0	44617
Total:					Total:				44617	0	44617
WR509 EE	5	2020	80	800	0103	0207	33	001	23580		23580
WRD RAJGARH								Total:	23580	0	23580
							Total:		23580	0	23580
						Total:			23580	0	23580
					Total:				23580	0	23580
Total:									23580	0	23580
WR510 EE	5	2020	80	800	0101	0207	33	001	714614		714614
WRD RAGHOGARH.D								Total:	714614	0	714614
ISTT.GUNA							Total:		714614	0	714614
						Total:			714614	0	714614
					0103	0207	33	001	40600		40600
							Total:		40600	0	40600
						Total:			40600	0	40600
					Total:				40600	0	40600
					Total:				755214	0	755214
Total:									755214	0	755214
WR512 EE	5	2020	80	800	0103	0207	33	001	56335		56335
WRD E&M								Total:	56335	0	56335
L.M.L&							Total:		56335	0	56335
GDN.BHOPAL						Total:			56335	0	56335

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	5	2020	80	800	Total:				56335	0	56335
WRD E&M					Total:				56335	0	56335
L.M.L&					Total:				56335	0	56335
GDN.BHOPAL					Total:				56335	0	56335
WR517 EE,HEM WRD GWALIOR	5	2020	80	800	0102	0207	33	001	499980		499980
								Total:	499980	0	499980
								Total:	499980	0	499980
								Total:	499980	0	499980
					0103	0207	33	001	499834		499834
								Total:	499834	0	499834
								Total:	499834	0	499834
								Total:	499834	0	499834
					Total:				999814	0	999814
					Total:				999814	0	999814
					Total:				999814	0	999814
					Total:				999814	0	999814
WR519 DY.DIRECTOR& EE,SS DN,MECHANIC AL UNIT,WRD BHOPAL	5	2020	80	800	0102	0207	33	001	374121		374121
								Total:	374121	0	374121
								Total:	374121	0	374121
								Total:	374121	0	374121
								Total:	374121	0	374121
					Total:				374121	0	374121
					Total:				374121	0	374121
					Total:				374121	0	374121
WR521 WRD BETUL	5	2020	80	800	0102	0207	33	001	495434		495434
								Total:	495434	0	495434
								Total:	495434	0	495434
								Total:	495434	0	495434
					Total:				495434	0	495434

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR521 EE	5	2020	80	800	Total:				495434	0	495434		
WRD BETUL					Total:				495434	0	495434		
			Total:						495434	0	495434		
Total:											495434	0	495434
WR527	5	2020	80	800	0102	0207	33	001	180708		180708		
EE,WRD								Total:	180708	0	180708		
L.M.T&GATES,H							Total:	180708	0	180708			
OSHANGABAD						Total:	180708	0	180708				
					Total:	180708	0	180708					
			Total:			180708	0	180708					
Total:											180708	0	180708
WR531	5	2020	80	800	0103	0207	33	001	99913		99913		
EE,WRD HARSI								Total:	99913	0	99913		
,DABRA						Total:	99913	0	99913				
					Total:	99913	0	99913					
				Total:	99913	0	99913						
Total:											99913	0	99913
WR543 EE	5	2020	80	800	0102	0207	33	001	260994		260994		
WRD RATLAM								Total:	260994	0	260994		
						Total:	260994	0	260994				
				Total:	260994	0	260994						
			Total:			260994	0	260994					
Total:											260994	0	260994

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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	
WR555	EE	5	2020	80	800	Total:			100000	0	100000	
WRD						Total:			100000	0	100000	
MANAWAR						Total:			100000	0	100000	
DHAR						Total:			100000	0	100000	
Total:									100000	0	100000	
WR557	EE	5	2020	80	800	0103	0207	33	001	170247		170247
WR									Total:	170247	0	170247
DN.NEEMUCH									Total:	170247	0	170247
									Total:	170247	0	170247
									Total:	170247	0	170247
									Total:	170247	0	170247
Total:									170247	0	170247	
WR559	EE	5	2020	80	800	0103	0207	33	001	25644		25644
WRD MANDLA									Total:	25644	0	25644
									Total:	25644	0	25644
									Total:	25644	0	25644
									Total:	25644	0	25644
									Total:	25644	0	25644
Total:									25644	0	25644	
WR564	EE	5	2020	80	800	0102	0207	33	001	164640		164640
WRD SEONI									Total:	164640	0	164640
									Total:	164640	0	164640
									Total:	164640	0	164640
									Total:	164640	0	164640
									Total:	164640	0	164640
Total:									164640	0	164640	

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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
WR565 EE,WRD ,CHHINDWARA	5	2020	80	800	0101	0207	33	001	18200		18200
								Total:	18200	0	18200
								Total:	18200	0	18200
								Total:	18200	0	18200
								Total:	18200	0	18200
Total:			18200	0	18200						
Total:					18200	0	18200				
WR573 EE,BANJAR RIVER PROJECT,BAIH AR BALAGHAT	5	2020	80	800	0103	0207	33	001	79760		79760
								Total:	79760	0	79760
								Total:	79760	0	79760
								Total:	79760	0	79760
								Total:	79760	0	79760
Total:			79760	0	79760						
Total:					79760	0	79760				
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	5	2020	80	800	0102	0207	33	001	174685		174685
								Total:	174685	0	174685
								Total:	174685	0	174685
								Total:	174685	0	174685
								Total:	174685	0	174685
Total:			174685	0	174685						
Total:					174685	0	174685				
WR600 EE E/M LM TUBWELL&G DN REWA	5	2020	80	800	0102	0207	33	001	173646		173646
								Total:	173646	0	173646
								Total:	173646	0	173646
								Total:	173646	0	173646

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
WR610 EE	5	2020	80	800	0102	0207	33	001		488980			488980
WRD DAMOH								Total:		488980	0		488980
							Total:			488980	0		488980
					Total:					488980	0		488980
			Total:							488980	0		488980
			Total:							488980	0		488980
Total:										488980	0		488980
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2020	80	800	0103	0207	33	001		427465			427465
								Total:		427465	0		427465
							Total:			427465	0		427465
					Total:					427465	0		427465
			Total:							427465	0		427465
			Total:							427465	0		427465
Total:										427465	0		427465
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	5	2020	80	800	0102	0207	33	001		99482			99482
								Total:		99482	0		99482
							Total:			99482	0		99482
					Total:					99482	0		99482
			Total:							99482	0		99482
			Total:							99482	0		99482
Total:										99482	0		99482
WR685 WATER RESOURCES DIVISION	5	2020	80	800	0103	0207	33	001		196525			196525
								Total:		196525	0		196525
							Total:			196525	0		196525
					Total:					196525	0		196525
			Total:							196525	0		196525
			Total:							196525	0		196525
Total:										196525	0		196525

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR685	5	2020	80	800	Total:				196525	0	196525
WATER				Total:					196525	0	196525
RESOURCES			Total:						196525	0	196525
DIVISION	Total:								196525	0	196525
CHHATARPUR			Total:						196525	0	196525
GN/MHCD TOTAL									8160797	0	8160797

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	5	2020	60	800	0101	2897	64	001	41620311		41620311
WRD								Total:	41620311	0	41620311
NARSINGHARH							Total:		41620311	0	41620311
						Total:			41620311	0	41620311
				Total:					41620311	0	41620311
			Total:						41620311	0	41620311
Total:									41620311	0	41620311

WR522	5	2020	18	800	1401	6596	64	001	17573319		17573319
EE,WRD								Total:	17573319	0	17573319
BARNA, LBC							Total:		17573319	0	17573319
BARI						Total:			17573319	0	17573319
DISTT.RAISEN				Total:					17573319	0	17573319
			Total:						17573319	0	17573319
Total:									17573319	0	17573319

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
Total:									17573319	0	17573319
WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN											
WR525 EE	5	2020	19	800	0101	6596	64	001	8637450		8637450
WRD								Total:	8637450	0	8637450
DN,HARDA								Total:	8637450	0	8637450
								Total:	8637450	0	8637450
								Total:	8637450	0	8637450
								Total:	8637450	0	8637450
Total:									8637450	0	8637450
WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABA D	5	2020	19	800	0101	6596	64	001	1732675		1732675
								Total:	1732675	0	1732675
								Total:	1732675	0	1732675
								Total:	1732675	0	1732675
								Total:	1732675	0	1732675
Total:									1732675	0	1732675
WR531 EE,WRD HARSI ,DABRA	5	2020	79	800	0101	6596	64	001	36000		36000
								Total:	36000	0	36000
								Total:	36000	0	36000
								Total:	36000	0	36000
								Total:	36000	0	36000
Total:									36000	0	36000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR531 EE,WRD HARSI ,DABRA									36000	0	36000
Total:											
WR538 EE,WRD SHEOPURKALA ON	5	2020	88	800	0101	2897	64	001	40029770		40029770
									Total:	0	40029770
							Total:		40029770	0	40029770
						Total:		40029770	0	40029770	
					Total:		40029770	0	40029770	40029770	
Total:									40029770	0	40029770
WR572 EE,WRD PENCH DIVISION,CHOU RAI CHHINDWARA	5	2020	63	800	0102	2897	64	001	35922619		35922619
									Total:	0	35922619
							Total:		35922619	0	35922619
						Total:		35922619	0	35922619	
					Total:		35922619	0	35922619	35922619	
Total:									35922619	0	35922619
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	5	2020	63	800	0102	2897	64	001	886953		886953
									Total:	0	886953
							Total:		886953	0	886953
						Total:		886953	0	886953	
					Total:		886953	0	886953	886953	
Total:									886953	0	886953
Total:									886953	0	886953

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR576	5	2020	26	800	0101	2884	64	001	30328192		30328192
EESIND								Total:	30328192	0	30328192
PRO.PHASE2								Total:	30328192	0	30328192
MESON DAM								Total:	30328192	0	30328192
DN.MADIKHERA								Total:	30328192	0	30328192
.SHIRVPURI								Total:	30328192	0	30328192
Total:									30328192	0	30328192
WR577	5	2020	26	800	0101	2884	64	001	857932		857932
EE,SINDH								Total:	857932	0	857932
PROJ.RBC								Total:	857932	0	857932
DN.NARWAR,S								Total:	857932	0	857932
HIVPURI								Total:	857932	0	857932
Total:									857932	0	857932
WR588	5	2020	01	800	1202	6258	64	002	403901		403901
EE,HYDROMET								Total:	403901	0	403901
EROLOGY								Total:	403901	0	403901
WRD,BHOPAL								Total:	403901	0	403901
Total:									403901	0	403901
WR593	5	2020	26	800	0101	2884	64	001	2068901		2068901
EE,SINDH								Total:	2068901	0	2068901
PROJECT								Total:	2068901	0	2068901
R.B.C. DIVISION								Total:	2068901	0	2068901

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR593 EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	5	2020	26	800	Total:				2068901	0	2068901		
					Total:				2068901	0	2068901		
					Total:				2068901	0	2068901		
					Total:				2068901	0	2068901		
WR596 WRD SATNA (M.P.)	5	2020	35	800	0101	2897	64	001	50137574		50137574		
								Total:			50137574	0	50137574
								Total:			50137574	0	50137574
								Total:			50137574	0	50137574
								Total:			50137574	0	50137574
								Total:			50137574	0	50137574
WR610 WRD DAMOH	5	2020	B9	800	0101	2897	64	001	249669976		249669976		
								Total:			249669976	0	249669976
								Total:			249669976	0	249669976
								Total:			249669976	0	249669976
								Total:			249669976	0	249669976
								Total:			249669976	0	249669976
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	5	2020	69	800	1401	2884	64	001	294381		294381		
								Total:			294381	0	294381
								Total:			294381	0	294381
								Total:			294381	0	294381
								Total:			294381	0	294381

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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	5	2020	70	800	0102	2884	64	001		199655		199655	
								Total:		199655	0	199655	
								Total:		199655	0	199655	
								Total:		199655	0	199655	
								Total:		199655	0	199655	
Total:		494036	0	494036									
Total:		494036	0	494036									
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	5	2020	13	800	0103	2884	64	002		24233184		24233184	
								Total:		24233184	0	24233184	
								Total:		24233184	0	24233184	
								Total:		24233184	0	24233184	
								Total:		24233184	0	24233184	
Total:		24233184	0	24233184									
Total:		24233184	0	24233184									
WR618 EE,UPPERPUR VA CANAL DN,REWA	5	2020	13	800	0103	2884	64	002		6899600		6899600	
								Total:		6899600	0	6899600	
								Total:		6899600	0	6899600	
								Total:		6899600	0	6899600	
								Total:		6899600	0	6899600	
Total:		6899600	0	6899600									
Total:		6899600	0	6899600									
WR619 EE,BANSAGAR WORKSHOP&S TORE.DN.	5	2020	13	800	0103	2884	64	002		4203261		4203261	
								Total:		4203261	0	4203261	
								Total:		4203261	0	4203261	
								Total:		4203261	0	4203261	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2020	87	800	0101	Total:			100092586	0	100092586						
						Total:			100092586	0	100092586						
						Total:			100092586	0	100092586						
						B4	800	0101	2897	64	001		54454240		54454240		
												Total:			54454240	0	54454240
												Total:			54454240	0	54454240
												Total:			54454240	0	54454240
						Total:			54454240	0	54454240						
						Total:			54454240	0	54454240						
						Total:			54454240	0	54454240						
Total:			54454240	0	54454240												
Total:			54454240	0	54454240												
Total:			54454240	0	54454240												
Total:									154546826	0	154546826						
Total:									154546826	0	154546826						
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	5	2020	56	800	0103	2884	64	001	252615969		252615969						
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
									Total:			252615969	0	252615969			
Total:									502214454	0	502214454						
Total:									502214454	0	502214454						
WR684 PRO. ADMINISTRATO R SSPIU.	5	2020	27	800	0101	2897	64	001	60424450		60424450						
									Total:			60424450	0	60424450			
									Total:			60424450	0	60424450			
									Total:			60424450	0	60424450			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	5	2020	27	800	Total:				60424450	0	60424450		
					Total:				60424450	0	60424450		
			50	800	0101	2884	64	001	290670752		290670752		
									Total:		290670752	0	290670752
									Total:		290670752	0	290670752
									Total:		290670752	0	290670752
									Total:		290670752	0	290670752
			Total:		290670752	0	290670752						
			Total:		351095202	0	351095202						
			Total:		351095202	0	351095202						
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	5	2020	54	800	0101	2884	64	001	174627		174627		
									Total:		174627	0	174627
									Total:		174627	0	174627
									Total:		174627	0	174627
									Total:		174627	0	174627
									Total:		174627	0	174627
Total:		174627	0	174627									
WR689 SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	5	2020	C1	800	0101	2897	64	001	168594		168594		
									Total:		168594	0	168594
									Total:		168594	0	168594
									Total:		168594	0	168594
									Total:		168594	0	168594
									Total:		168594	0	168594
Total:		168594	0	168594									
GN/MHCD TOTAL									3574266913	0	3574266913		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	5	2020	89	800	0101	2884	64	001	5341140		5341140
								Total:	5341140	0	5341140
								Total:	5341140	0	5341140
								Total:	5341140	0	5341140
								Total:	5341140	0	5341140
Total:									5341140	0	5341140
WR521 EE WRD BETUL	5	2020	A5	800	0101	2884	64	001	6000000		6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
								Total:	6000000	0	6000000
Total:									6000000	0	6000000
			A7	800	0101	2884	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:									8000000	0	8000000
Total:									8000000	0	8000000
WR523 EE SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE	5	2020	80	800	0101	5592	64	001	54127		54127
								Total:	54127	0	54127
								Total:	54127	0	54127
								Total:	54127	0	54127
								Total:	54127	0	54127
Total:									54127	0	54127

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR523 EE	Total:										
									54127	0	54127
SEP KOLAR PROJ DN NASRULAGANJ, CAMP- REHTI,SEHORE											
WR524	5	2020	80	800	0101	5590	64	001	500000		500000
EE,WRD KOLAR	Total:										
									500000	0	500000
CANAL DIV 2	Total:										
									500000	0	500000
NASRULLAGAN	Total:										
									500000	0	500000
J SEHORE	Total:										
									500000	0	500000
Total:									500000	0	500000
WR530 EE	5	2020	99	800	0101	2897	64	001	139083533		139083533
WRD MULTAI	Total:										
									139083533	0	139083533
DISTT.BETUL	Total:										
									139083533	0	139083533
Total:									139083533	0	139083533
			A8	800	0101	2884	64	001	35341745		35341745
Total:											
									35341745	0	35341745
Total:									35341745	0	35341745
									35341745	0	35341745
Total:									35341745	0	35341745
Total:									174425278	0	174425278
Total:									174425278	0	174425278

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR542 EE WRD UJJAIN	5	2020	80	800	0101	2347	64	001	44513411		44513411		
								Total:		44513411	0	44513411	
								Total:		44513411	0	44513411	
								Total:		44513411	0	44513411	
								Total:		44513411	0	44513411	
Total:		44513411	0	44513411									
WR549 EE WRD KHANDWA	5	2020	80	800	0101	1903	64	001	49979785		49979785		
								Total:		49979785	0	49979785	
								Total:		49979785	0	49979785	
								1908	64	001	49923813		49923813
									Total:		49923813	0	49923813
Total:		49923813	0	49923813									
Total:		99903598	0	99903598									
Total:		99903598	0	99903598									
Total:		99903598	0	99903598									
WR558 EE HIRAN WRD JABALPUR	5	2020	76	800	0101	2884	64	001	28470158		28470158		
								Total:		28470158	0	28470158	
								Total:		28470158	0	28470158	
								Total:		28470158	0	28470158	
								Total:		28470158	0	28470158	
80	800	0101	0638	64	001	9564004		9564004					
						Total:		9564004	0	9564004			
						Total:		9564004	0	9564004			
						Total:		9564004	0	9564004			
						Total:		9564004	0	9564004			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR558 EE	5	2020	80	800	Total:				9564004	0	9564004
HIRAN WRD					Total:				9564004	0	9564004
JABALPUR			Total:						38034162	0	38034162
Total:									38034162	0	38034162
WR568	5	2020	78	800	1401	2884	64	001	4812671		4812671
EE,TILWARA,LB								Total:	4812671	0	4812671
C DN,KEOLARI							Total:	4812671	0	4812671	
SEONI						Total:		4812671	0	4812671	
					Total:			4812671	0	4812671	
			Total:					4812671	0	4812671	
Total:									4812671	0	4812671
WR610 EE	5	2020	80	800	0101	0641	64	001	3000000		3000000
WRD DAMOH							Total:		3000000	0	3000000
							Total:		3000000	0	3000000
					1907	64	001		5459760		5459760
						Total:			5459760	0	5459760
						Total:			5459760	0	5459760
					Total:				8459760	0	8459760
					Total:				8459760	0	8459760
			Total:						8459760	0	8459760
Total:									8459760	0	8459760
WR613	5	2020	57	800	0101	2884	64	001	1366042		1366042
EE,LIGHT							Total:		1366042	0	1366042
MECHINERY							Total:		1366042	0	1366042
(TMG) SAGAR						Total:			1366042	0	1366042
					Total:				1366042	0	1366042

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR613	5	2020	57	Total:					1366042	0	1366042
EE,LIGHT MECHINERY (TMG) SAGAR			Total:						1366042	0	1366042
Total:									1366042	0	1366042
WR619	5	2020	80	800	0103	3368	64	002	702736		702736
EE,BANSAGAR WORKSHOP&S TORE.DN. DEOLAND SHAHDOL								Total:	702736	0	702736
								Total:	702736	0	702736
								Total:	702736	0	702736
								Total:	702736	0	702736
								Total:	702736	0	702736
Total:									702736	0	702736
WR631 EE	5	2020	82	800	0101	7591	64	001	415874		415874
RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)								Total:	415874	0	415874
								Total:	415874	0	415874
								Total:	415874	0	415874
								Total:	415874	0	415874
								Total:	415874	0	415874
Total:									415874	0	415874
WR641	5	2020	91	800	0101	2884	64	001	12888232		12888232
EE,MAHAN CANAL DN.WRD SIDHI								Total:	12888232	0	12888232
								Total:	12888232	0	12888232
								Total:	12888232	0	12888232
								Total:	12888232	0	12888232
								Total:	12888232	0	12888232
Total:									12888232	0	12888232

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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	5	2020	80	800	0101	2364	64	001	40000000		40000000		
								Total:		40000000	0	40000000	
								Total:		40000000	0	40000000	
								Total:		40000000	0	40000000	
								Total:		40000000	0	40000000	
								Total:		40000000	0	40000000	
Total:									40000000	0	40000000		
WR654 EE,WRD ,DIVISION NO.2 SAGAR	5	2020	61	800	1401	2884	64	001	1366787		1366787		
								Total:		1366787	0	1366787	
								Total:		1366787	0	1366787	
								Total:		1366787	0	1366787	
								Total:		1366787	0	1366787	
			96	800	0102	2897	64	002	002	5678310		5678310	
									Total:		5678310	0	5678310
									Total:		5678310	0	5678310
									Total:		5678310	0	5678310
									Total:		5678310	0	5678310
Total:									7045097	0	7045097		
Total:									7045097	0	7045097		
WR657 EE.WRD,JAORA DISTT.MORENA	5	2020	10	800	0101	2897	64	001	51671		51671		
								Total:		51671	0	51671	
								Total:		51671	0	51671	
								Total:		51671	0	51671	
								Total:		51671	0	51671	
Total:									51671	0	51671		

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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	Total:								51671	0	51671
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	5	2020	57	800	0101	2884	64	001	26037951		26037951
								Total:	26037951	0	26037951
								Total:	26037951	0	26037951
								Total:	26037951	0	26037951
								Total:	26037951	0	26037951
			60	800	0101	2884	64	001	92675		92675
								Total:	92675	0	92675
								Total:	92675	0	92675
								Total:	92675	0	92675
								Total:	92675	0	92675
								Total:	92675	0	92675
			80	800	0101	6599	64	001	12299572		12299572
								Total:	12299572	0	12299572
								Total:	12299572	0	12299572
								Total:	12299572	0	12299572
								Total:	12299572	0	12299572
								Total:	12299572	0	12299572
								Total:	38430198	0	38430198
								Total:	38430198	0	38430198
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	5	2020	80	800	0101	1906	64	001	59800000		59800000
								Total:	59800000	0	59800000
								Total:	59800000	0	59800000
								Total:	59800000	0	59800000
								Total:	59800000	0	59800000
								Total:	59800000	0	59800000

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Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR682	5	2020	Total:							59800000	0	59800000
PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	Total:											
									59800000	0	59800000	
GN/MHCD TOTAL									616743997	0	616743997	

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	5		101	0101	3803	64	002	107576489		107576489
WRD SHAJAPUR	Total:										
									107576489	0	107576489
Total:									107576489	0	107576489
Total:								107576489	0	107576489	
Total:							107576489	0	107576489		
Total:						107576489	0	107576489			
Total:					107576489	0	107576489				
Total:				107576489	0	107576489					
Total:			107576489	0	107576489						
Total:											
									107576489	0	107576489
WR504	EE	5		101	0101	3803	64	002	2707025		2707025
WRD SEHORE	Total:										
									2707025	0	2707025
Total:									2707025	0	2707025
Total:								2707025	0	2707025	
Total:							2707025	0	2707025		
Total:						2707025	0	2707025			
Total:					2707025	0	2707025				
Total:				2707025	0	2707025					
Total:			2707025	0	2707025						
Total:											
									2707025	0	2707025

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged Amount	Dr Amt		
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	5	2020		101	0101	3803	64	002		380472		380472		
								Total:		380472	0	380472		
										Total:		380472	0	380472
										Total:		380472	0	380472
										Total:		380472	0	380472
										Total:		380472	0	380472
Total:									380472	0	380472			
WR530 EE WRD MULTAI DISTT.BETUL	5	2020		101	0101	3803	64	002		1970666		1970666		
								Total:		1970666	0	1970666		
										Total:		1970666	0	1970666
										Total:		1970666	0	1970666
										Total:		1970666	0	1970666
				800	0102	3828	64	002		965060		965060		
								Total:		965060	0	965060		
										Total:		965060	0	965060
										Total:		965060	0	965060
										Total:		965060	0	965060
Total:									2935726	0	2935726			
Total:									2935726	0	2935726			
Total:									2935726	0	2935726			
WR534 EE WRD GOHAD. DISTT.BHIND	5	2020		101	0101	3803	64	002		7864593		7864593		
								Total:		7864593	0	7864593		
										Total:		7864593	0	7864593
										Total:		7864593	0	7864593
										Total:		7864593	0	7864593
										Total:		7864593	0	7864593
Total:									7864593	0	7864593			

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Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	5	2020		101	0101	3803	64	002	634961		634961
WRD UJJAIN								Total:	634961	0	634961
							Total:		634961	0	634961
					Total:				634961	0	634961
				Total:					634961	0	634961
			Total:						634961	0	634961
			Total:						634961	0	634961
			Total:						634961	0	634961
			Total:						634961	0	634961
			Total:						634961	0	634961
WR543 EE	5	2020		101	0101	3803	64	002	2083196		2083196
WRD RATLAM								Total:	2083196	0	2083196
							Total:		2083196	0	2083196
					Total:				2083196	0	2083196
					Total:				2083196	0	2083196
				800	0102	6079	64	002	7000000		7000000
								Total:	7000000	0	7000000
							Total:		7000000	0	7000000
					Total:				7000000	0	7000000
				Total:					7000000	0	7000000
			Total:						9083196	0	9083196
			Total:						9083196	0	9083196
			Total:						9083196	0	9083196
WR544 EE	5	2020		101	0101	3803	64	002	5382200		5382200
WRD MANDSAUR								Total:	5382200	0	5382200
							Total:		5382200	0	5382200
					Total:				5382200	0	5382200
				Total:					5382200	0	5382200
			Total:						5382200	0	5382200
			Total:						5382200	0	5382200

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR548	EE	5	2020		800	0102	3828	64	002	934800		934800
WRD									Total:	934800	0	934800
KHARGONE									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
									Total:	934800	0	934800
WR551	EE	5	2020		800	0102	3828	64	002	5619927		5619927
WRD									Total:	5619927	0	5619927
ALIRAJPUR									Total:	5619927	0	5619927
JHABUA									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
									Total:	5619927	0	5619927
WR552	EE	5	2020		800	0102	3828	64	002	757700		757700
WR DN.1 DHAR									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
									Total:	757700	0	757700
WR555	EE	5	2020		800	0102	3828	64	002	3949219		3949219
WRD									Total:	3949219	0	3949219
MANAWAR									Total:	3949219	0	3949219
DHAR									Total:	3949219	0	3949219
									Total:	3949219	0	3949219

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR555	EE	5	2020		800	Total:			3949219	0	3949219	
WRD					Total:				3949219	0	3949219	
MANAWAR					Total:				3949219	0	3949219	
DHAR					Total:				3949219	0	3949219	
Total:									3949219	0	3949219	
WR559	EE	5	2020		800	0102	3828	64	002	50000		50000
WRD MANDLA									Total:	50000	0	50000
								Total:	50000	0	50000	
						Total:			50000	0	50000	
					Total:				50000	0	50000	
					Total:				50000	0	50000	
Total:									50000	0	50000	
WR562	EE,WAINGANG	5	2020		101	0101	6079	64	001	3106445		3106445
A									Total:	3106445	0	3106445
								Total:	3106445	0	3106445	
						Total:			3106445	0	3106445	
					Total:				3106445	0	3106445	
					Total:				3106445	0	3106445	
Total:									3106445	0	3106445	
WR563	EE,WR SURVEY	5	2020		800	0102	3828	64	002	11194475		11194475
DN,BALAGHAT									Total:	11194475	0	11194475
								Total:	11194475	0	11194475	
						Total:			11194475	0	11194475	
					Total:				11194475	0	11194475	
					Total:				11194475	0	11194475	
Total:									11194475	0	11194475	

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
WR564 EE WRD SEONI	5	2020		101	0101	3803	64	002	2634769		2634769				
								Total:	2634769	0	2634769				
								Total:	2634769	0	2634769				
								Total:	2634769	0	2634769				
								Total:	2634769	0	2634769				
								800	0102	3828	64	002	24758761		24758761
												Total:	24758761	0	24758761
												Total:	24758761	0	24758761
												Total:	24758761	0	24758761
												Total:	24758761	0	24758761
Total:	27393530	0	27393530												
Total:	27393530	0	27393530												
Total:	27393530	0	27393530												
WR565 EE,WRD ,CHHINDWARA	5	2020		101	0101	3803	64	001	1947224		1947224				
								Total:	1947224	0	1947224				
								Total:	1947224	0	1947224				
								Total:	1947224	0	1947224				
								Total:	1947224	0	1947224				
								800	0102	3828	64	002	2730145		2730145
												Total:	2730145	0	2730145
												Total:	2730145	0	2730145
												Total:	2730145	0	2730145
												Total:	2730145	0	2730145
Total:	4677369	0	4677369												
Total:	4677369	0	4677369												
Total:	4677369	0	4677369												
WR568 EE,TILWARA,LB C DN,KEOLARI	5	2020		101	0101	3803	64	001	862769		862769				
								Total:	862769	0	862769				
								Total:	862769	0	862769				

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR568	5	2020		101	0101	Total:			862769	0	862769	
EE, TILWARA, LB					Total:				862769	0	862769	
C DN, KEOLARI				Total:					862769	0	862769	
SEONI			Total:						862769	0	862769	
Total:									862769	0	862769	
WR596 EE	5	2020		101	0101	3803	64	002	663171		663171	
WRD SATNA								Total:		663171	0	663171
(M.P.)							Total:		663171	0	663171	
					Total:				663171	0	663171	
			Total:						663171	0	663171	
Total:									663171	0	663171	
WR598 EE	5	2020		800	0102	3828	64	002	331004		331004	
WRD DN. NO.2								Total:		331004	0	331004
SHAH DOL							Total:		331004	0	331004	
					Total:				331004	0	331004	
			Total:						331004	0	331004	
Total:									331004	0	331004	
WR602	5	2020		800	0102	3828	64	002	491578		491578	
EE, WATER								Total:		491578	0	491578
RESOURCES							Total:		491578	0	491578	
DIVISION, UMAR					Total:				491578	0	491578	
IA(M.P.)			Total:						491578	0	491578	
Total:									491578	0	491578	

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Gncd 23
Mhcd 4702

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:								491578	0	491578
WR606 EE 5 2020 WRD TIKAMGARH				101	0101	3803	64	002	484634		484634
								Total:	484634	0	484634
							Total:		484634	0	484634
					Total:				484634	0	484634
				Total:					484634	0	484634
				Total:					484634	0	484634
				Total:					484634	0	484634
				Total:					484634	0	484634
WR607 EE 5 2020 WRD PANNA				101	0101	3803	64	002	6126431		6126431
								Total:	6126431	0	6126431
							Total:		6126431	0	6126431
						6079	64	001	128539		128539
								Total:	128539	0	128539
							Total:		128539	0	128539
					Total:				6254970	0	6254970
				Total:					6254970	0	6254970
				Total:					6254970	0	6254970
				Total:					6254970	0	6254970
				Total:					6254970	0	6254970
WR608 EE 5 2020 WRD 1 SAGAR				101	0101	3803	64	002	10940638		10940638
								Total:	10940638	0	10940638
							Total:		10940638	0	10940638
					Total:				10940638	0	10940638

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE	5	2020		101	Total:				10940638	0	10940638
WRD 1 SAGAR				Total:					10940638	0	10940638
			Total:						10940638	0	10940638
			Total:						10940638	0	10940638
WR631 EE	5	2020		101	0101	3803	64	002	1850569		1850569
RAJGHAT								Total:	1850569	0	1850569
DISTRIBUTORY								Total:	1850569	0	1850569
DN.NO.9						6079	64	001	800000		800000
DATIYA (OLD-CANAL)								Total:	800000	0	800000
								Total:	800000	0	800000
								Total:	2650569	0	2650569
								Total:	2650569	0	2650569
								Total:	2650569	0	2650569
			Total:						2650569	0	2650569
			Total:						2650569	0	2650569
WR647 EE,WRD	5	2020		101	0101	3803	64	002	3181123		3181123
DIVISION,ANUP								Total:	3181123	0	3181123
PUR,DISTT.ANU								Total:	3181123	0	3181123
PPUR(M.P.)						6079	64	001	98353		98353
								Total:	98353	0	98353
								Total:	98353	0	98353
								Total:	3279476	0	3279476
								Total:	3279476	0	3279476
								Total:	3279476	0	3279476
			800	0102	3828	64	002	449166			449166
								Total:	449166	0	449166
								Total:	449166	0	449166
								Total:	449166	0	449166
								Total:	449166	0	449166
								Total:	449166	0	449166
			Total:						3728642	0	3728642

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR660	5	2020		101	0101	3803		Total:	285044	0	285044
SANJAY SAGAR								Total:	285044	0	285044
PROJECT BAH								Total:	285044	0	285044
RIVER								Total:	285044	0	285044
DIVISION								Total:	285044	0	285044
GANJBASODA								Total:	285044	0	285044
Total:									285044	0	285044
WR667	5	2020		101	0101	3803	64	002	4447636		4447636
BHANDER MAIN								Total:	4447636	0	4447636
CANAL								Total:	4447636	0	4447636
DIVISION,								Total:	4447636	0	4447636
BHANDER,								Total:	4447636	0	4447636
DATIA								Total:	4447636	0	4447636
Total:									4447636	0	4447636
WR668	5	2020		101	0101	3803	64	002	5214667		5214667
EE, WATER								Total:	5214667	0	5214667
RESOURCES								Total:	5214667	0	5214667
DN, PAWAI,								Total:	5214667	0	5214667
PANNA								Total:	5214667	0	5214667
Total:									5214667	0	5214667
GN/MHCD TOTAL									303537171	0	303537171

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Flag Divisions

Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR618	5	2020		204	0701	2823	64	002	4000000		4000000
EE,UPPERPUR								Total:	4000000	0	4000000
VA CANAL								Total:	4000000	0	4000000
DN,REWA								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
GN/MHCD TOTAL									4000000	0	4000000

Flag Divisions

Gncd 23
Mhcd 4711

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	5	2020	01	800	0101	9229	64		4000000		4000000
WRD SEHORE								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
GN/MHCD TOTAL									4000000	0	4000000

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW513 EE,PWD N.H.DN.SAGAR	5	2020	01	337	0101	0134	33	001	1101248		1101248
								Total:	1101248	0	1101248
								Total:	1101248	0	1101248
								Total:	1101248	0	1101248
								Total:	1101248	0	1101248
Total:				1101248	0	1101248					
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2020	04	337	0101	0134	33	001	2505483		2505483
								Total:	2505483	0	2505483
								Total:	2505483	0	2505483
								Total:	2505483	0	2505483
								Total:	2505483	0	2505483
Total:				2505483	0	2505483					
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2020	04	337	0101	0134	33	001	1064070		1064070
								Total:	1064070	0	1064070
								Total:	1064070	0	1064070
								Total:	1064070	0	1064070
								Total:	1064070	0	1064070
Total:				1064070	0	1064070					
PW518 EE PWD BRIDGE CONST. UJJAIN	5	2020	04	337	0101	0134	33	001	991937		991937
								Total:	991937	0	991937
								Total:	991937	0	991937
								Total:	991937	0	991937

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW518 EE	5	2020	04	337	Total:				991937	0	991937
PWD BRIDGE					Total:				991937	0	991937
CONST. UJJAIN					Total:				991937	0	991937
Total:									991937	0	991937
PW519 EE	5	2020	04	337	0101	0134	33	001	598398		598398
PWD BRIDGE								Total:	598398	0	598398
CONST.								Total:	598398	0	598398
GWALIOR								Total:	598398	0	598398
Total:									598398	0	598398
Total:									598398	0	598398
PW520 EE	5	2020	04	337	0101	0134	33	001	769692		769692
PWD BRIDGE								Total:	769692	0	769692
CONSTRUCTIO								Total:	769692	0	769692
N DN.								Total:	769692	0	769692
JABALPUR								Total:	769692	0	769692
Total:									769692	0	769692
Total:									769692	0	769692
PW522 EE	5	2020	04	337	0101	0134	33	001	206737		206737
PWD BRIDGE								Total:	206737	0	206737
CONSTRUCTIO								Total:	206737	0	206737
N DN. REWA								Total:	206737	0	206737
Total:									206737	0	206737
Total:									206737	0	206737

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PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	5	2020	04	337	0101	0134	33	001	369874		369874				
								Total:	369874	0	369874				
								Total:	369874	0	369874				
								Total:	369874	0	369874				
								Total:	369874	0	369874				
								Total:	369874	0	369874				
Total:									369874	0	369874				
PW524 EE PWD DN. NO.1 GWALIOR	5	2020	04	337	0101	0134	33	001	3552103		3552103				
								Total:	3552103	0	3552103				
								Total:	3552103	0	3552103				
								Total:	3552103	0	3552103				
								Total:	3552103	0	3552103				
								Total:	3552103	0	3552103				
								800	0101	7081	33	001	15907729		15907729
								Total:	15907729	0	15907729				
								Total:	15907729	0	15907729				
								Total:	15907729	0	15907729				
Total:	19459832	0	19459832												
Total:									19459832	0	19459832				
PW526 EE PWD (B/R) DN. BHIND.	5	2020	04	337	0101	0134	33	001	1797235		1797235				
								Total:	1797235	0	1797235				
								Total:	1797235	0	1797235				
								Total:	1797235	0	1797235				
								Total:	1797235	0	1797235				
								Total:	1797235	0	1797235				
800	0101	7081	33	001	6695000		6695000								
Total:	6695000	0	6695000												
Total:	6695000	0	6695000												
Total:	6695000	0	6695000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	5	2020	04	800	0101	Total:			6695000	0	6695000
PWD (B/R) DN.					Total:				6695000	0	6695000
BHIND.					Total:				8492235	0	8492235
			Total:						8492235	0	8492235
Total:									8492235	0	8492235
PW527 EE	5	2020	04	337	0101	0134	33	001	161420		161420
PWD B/R DN.					Total:				161420	0	161420
DATIA					Total:				161420	0	161420
					Total:				161420	0	161420
					Total:				161420	0	161420
Total:									161420	0	161420
PW529 EE	5	2020	04	337	0101	0134	33	001	1729894		1729894
PWD B/R DN.					Total:				1729894	0	1729894
MORENA.					Total:				1729894	0	1729894
					Total:				1729894	0	1729894
					Total:				1729894	0	1729894
			800		0101	7081	33	001	12469188		12469188
					Total:				12469188	0	12469188
					Total:				12469188	0	12469188
					Total:				12469188	0	12469188
Total:									14199082	0	14199082
Total:									14199082	0	14199082
PW530 EE	5	2020	04	337	0101	0134	33	001	1520080		1520080
PWD,					Total:				1520080	0	1520080

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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	5	2020	04	337	0101	0134	Total:		1520080	0	1520080					
									1520080	0	1520080					
									1520080	0	1520080					
									800	0101	7081	33	001	5321999		5321999
														5321999	0	5321999
										Total:				5321999	0	5321999
														5321999	0	5321999
										Total:				5321999	0	5321999
														5321999	0	5321999
										Total:				6842079	0	6842079
6842079	0	6842079														
	Total:				6842079	0	6842079									
					6842079	0	6842079									
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2020	04	337	0101	0134	33	001	2024723		2024723					
									2024723	0	2024723					
									2024723	0	2024723					
									800	0101	7081	33	001	5427000		5427000
														5427000	0	5427000
										Total:				5427000	0	5427000
														5427000	0	5427000
										Total:				5427000	0	5427000
														5427000	0	5427000
										Total:				7451723	0	7451723
7451723	0	7451723														
	Total:				7451723	0	7451723									
					7451723	0	7451723									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2020	04	337	0101	0134	33	001	97500		97500					
									97500	0	97500					
									97500	0	97500					
										Total:				97500	0	97500
														97500	0	97500
	Total:				97500	0	97500									
					97500	0	97500									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW533 EE	5	2020	04	Total:					97500	0	97500
PWD (B/R)			Total:						97500	0	97500
DN.1			Total:						97500	0	97500
SHIVPURI.											
PW534 EE	5	2020	04	337	0101	0134	33	001	5865807		5865807
PWD DN. NO.1								Total:	5865807	0	5865807
SAGAR							Total:	5865807	5865807	0	5865807
							Total:	5865807	5865807	0	5865807
							Total:	5865807	5865807	0	5865807
			800	0101	7081	33	001	37191766			37191766
							Total:	37191766	37191766	0	37191766
							Total:	37191766	37191766	0	37191766
							Total:	37191766	37191766	0	37191766
					0103	7081	33	001	1386000		1386000
							Total:	1386000	1386000	0	1386000
							Total:	1386000	1386000	0	1386000
							Total:	1386000	1386000	0	1386000
							Total:	38577766	38577766	0	38577766
							Total:	44443573	44443573	0	44443573
							Total:	44443573	44443573	0	44443573
							Total:	44443573	44443573	0	44443573
PW535 EE	5	2020	04	337	0101	0134	33	001	2923071		2923071
PWD, (B/R) DN.								Total:	2923071	0	2923071
DAMOH							Total:	2923071	2923071	0	2923071
							Total:	2923071	2923071	0	2923071
					0103	0134	33	001	1077569		1077569
							Total:	1077569	1077569	0	1077569
							Total:	1077569	1077569	0	1077569
							Total:	1077569	1077569	0	1077569

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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	5	2020	04	337	Total:				4000640	0	4000640	
					800	0101	7081	33	001	17558000		17558000
										Total:	17558000	0
									Total:	17558000	0	17558000
							Total:	17558000	0	17558000		
						Total:	17558000	0	17558000			
	Total:	21558640	0	21558640								
Total:									21558640	0	21558640	
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2020	04	337	0101	0134	33	001	5830909		5830909	
									Total:	5830909	0	5830909
									Total:	5830909	0	5830909
									Total:	5830909	0	5830909
									Total:	5830909	0	5830909
				800	0101	7081	33	001	19725000		19725000	
									Total:	19725000	0	19725000
									Total:	19725000	0	19725000
									Total:	19725000	0	19725000
									Total:	19725000	0	19725000
	Total:	25555909	0	25555909								
Total:									25555909	0	25555909	
PW537 EE PWD (B/R) DN. PANNA	5	2020	04	337	0101	0134	33	001	2209101		2209101	
									Total:	2209101	0	2209101
									Total:	2209101	0	2209101
									Total:	2209101	0	2209101
									Total:	2209101	0	2209101
Total:									2209101	0	2209101	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE PWN (B/R) DN. PANNA	Total:								2209101	0	2209101
PW538 EE PWN ,(B/R) DN. TIKAMGARH	5	2020	04	337	0101	0134	33	001	1966048		1966048
								Total:	1966048	0	1966048
							Total:		1966048	0	1966048
						Total:			1966048	0	1966048
			800		0101	7081	33	001	13067000		13067000
								Total:	13067000	0	13067000
							Total:		13067000	0	13067000
						Total:			13067000	0	13067000
					0103	7081	33	001	1601000		1601000
								Total:	1601000	0	1601000
							Total:		1601000	0	1601000
						Total:			1601000	0	1601000
					Total:				14668000	0	14668000
				Total:					16634048	0	16634048
			Total:						16634048	0	16634048
			Total:						16634048	0	16634048
PW539 EE PWN (E/M) DN. GWALIOR	5	2020	04	337	0101	0134	33	001	1477906		1477906
								Total:	1477906	0	1477906
							Total:		1477906	0	1477906
						Total:			1477906	0	1477906
					Total:				1477906	0	1477906
				Total:					1477906	0	1477906
			Total:						1477906	0	1477906
			Total:						1477906	0	1477906

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW541 EE PWD B/R DN NO.1 INDORE	5	2020	04	337	0101	0134	33	001	1201764		1201764				
								Total:	1201764	0	1201764				
								Total:	1201764	0	1201764				
								Total:	1201764	0	1201764				
								Total:	1201764	0	1201764				
								800	0101	7081	33	001	8643159		8643159
												Total:	8643159	0	8643159
												Total:	8643159	0	8643159
												Total:	8643159	0	8643159
												Total:	8643159	0	8643159
Total:	9844923	0	9844923												
Total:	9844923	0	9844923												
Total:	9844923	0	9844923												
PW542 EE PWD B/R DN NO.2 INDORE	5	2020	04	337	0101	0134	33	001	3173166		3173166				
								Total:	3173166	0	3173166				
								Total:	3173166	0	3173166				
								Total:	3173166	0	3173166				
								0102	0134	33	001	265859		265859	
												Total:	265859	0	265859
												Total:	265859	0	265859
												Total:	265859	0	265859
												Total:	265859	0	265859
								Total:	3439025	0	3439025				
Total:	3439025	0	3439025												
Total:	3439025	0	3439025												
PW543 EE PWD B/R DN. DEWAS.	5	2020	04	337	0101	0134	33	001	2105748		2105748				
								Total:	2105748	0	2105748				
								Total:	2105748	0	2105748				
								Total:	2105748	0	2105748				

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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.	5	2020	04	337	0103	0134	33	001	5809670		5809670				
								Total:	5809670	0	5809670				
								Total:	5809670	0	5809670				
								Total:	5809670	0	5809670				
								Total:	7915418	0	7915418				
								800	0101	7081	33	001	22806000		22806000
												Total:	22806000	0	22806000
												Total:	22806000	0	22806000
												Total:	22806000	0	22806000
								Total:	30721418	0	30721418				
Total:	30721418	0	30721418												
Total:	30721418	0	30721418												
PW544 EE PWD B/R DN. UJJAIN	5	2020	04	337	0101	0134	33	001	2339937		2339937				
								Total:	2339937	0	2339937				
								Total:	2339937	0	2339937				
								Total:	2339937	0	2339937				
								Total:	2339937	0	2339937				
								800	0101	7081	33	001	2458775		2458775
												Total:	2458775	0	2458775
												Total:	2458775	0	2458775
												Total:	2458775	0	2458775
								Total:	4798712	0	4798712				
Total:	4798712	0	4798712												
Total:	4798712	0	4798712												
PW545 EE PWD B/R DN. RATLAM	5	2020	04	337	0101	0134	33	001	2741034		2741034				
								Total:	2741034	0	2741034				
								Total:	2741034	0	2741034				

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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	5	2020	04	337	0101	Total:			2741034	0	2741034			
					Total:			2741034	0	2741034				
					800	0101	7081	33	001	3506075		3506075		
						Total:			3506075	0	3506075			
						Total:			3506075	0	3506075			
					Total:			3506075	0	3506075				
					Total:			6247109	0	6247109				
Total:			6247109	0	6247109									
Total:					6247109	0	6247109							
PW546 EE PWD B/R DN. MANDSAUR	5	2020	04	337	0101	0134	33	001	1928908		1928908			
								Total:			1928908	0	1928908	
								Total:			1928908	0	1928908	
								Total:			1928908	0	1928908	
								Total:			1928908	0	1928908	
								Total:			1928908	0	1928908	
Total:					1928908	0	1928908							
PW547 EE PWD (B/R) DN. NEEMUCH	5	2020	04	337	0101	0134	33	001	1143115		1143115			
								Total:			1143115	0	1143115	
								Total:			1143115	0	1143115	
								Total:			1143115	0	1143115	
								Total:			1143115	0	1143115	
				800	0101	7081	33	001	520000		520000			
									Total:			520000	0	520000
									Total:			520000	0	520000
									Total:			520000	0	520000
									Total:			520000	0	520000
Total:			1663115	0	1663115									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW547 EE	5	2020	Total:							1663115	0	1663115
PWD (B/R) DN. NEEMUCH	Total:											
									1663115	0	1663115	
PW550 EE	5	2020	04	337	0101	0134	33	001	985520		985520	
PWD B/R DN. KHANDWA	Total:											
									985520	0	985520	
								Total:	985520	0	985520	
								Total:	985520	0	985520	
					0102	0134	33	001	1394016		1394016	
Total:												
									1394016	0	1394016	
								Total:	1394016	0	1394016	
								Total:	1394016	0	1394016	
								Total:	1394016	0	1394016	
								Total:	2379536	0	2379536	
			800		0101	7081	33	001	4128492		4128492	
Total:												
									4128492	0	4128492	
								Total:	4128492	0	4128492	
								Total:	4128492	0	4128492	
								Total:	4128492	0	4128492	
								Total:	4128492	0	4128492	
								Total:	6508028	0	6508028	
								Total:	6508028	0	6508028	
								Total:	6508028	0	6508028	
PW551 EE	5	2020	04	337	0102	0134	33	001	298335		298335	
PWD B/R DN. KHARGONE.	Total:											
									298335	0	298335	
								Total:	298335	0	298335	
								Total:	298335	0	298335	
								Total:	298335	0	298335	
								Total:	298335	0	298335	
			800		0102	7081	33	001	14832860		14832860	
Total:												
									14832860	0	14832860	
								Total:	14832860	0	14832860	
								Total:	14832860	0	14832860	
								Total:	14832860	0	14832860	
								Total:	14832860	0	14832860	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW551 EE PWD B/R DN. KHARGONE.	5	2020	04	800	Total:				14832860	0	14832860	
					Total:				15131195	0	15131195	
					Total:				15131195	0	15131195	
					Total:				15131195	0	15131195	
PW552 EE PWD B/R DN. DHAR	5	2020	04	337	0102	0134	33	001	5170249		5170249	
									Total:	5170249	0	5170249
									Total:	5170249	0	5170249
									Total:	5170249	0	5170249
									Total:	5170249	0	5170249
				800	0102	7081	33	001	22298920		22298920	
									Total:	22298920	0	22298920
									Total:	22298920	0	22298920
									Total:	22298920	0	22298920
									Total:	22298920	0	22298920
Total:				27469169	0	27469169						
Total:				27469169	0	27469169						
Total:				27469169	0	27469169						
PW553 EE PWD B/R DN. SHAJAPUR	5	2020	04	337	0101	0134	33	001	1227000		1227000	
									Total:	1227000	0	1227000
									Total:	1227000	0	1227000
									Total:	1227000	0	1227000
									Total:	1227000	0	1227000
									Total:	1227000	0	1227000
PW554 EE PWD B/R DN.NO.1	5	2020	04	337	0102	0134	33	001	1698946		1698946	
									Total:	1698946	0	1698946
									Total:	1698946	0	1698946

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE	5	2020	04	337	0102	Total:			1698946	0	1698946
PWD B/R					Total:				1698946	0	1698946
DN.NO.1					Total:				1698946	0	1698946
JHABUA					Total:				1698946	0	1698946
Total:									1698946	0	1698946
PW555 EE	5	2020	04	337	0101	0134	33	001	1870205		1870205
PWD E/M DN.								Total:	1870205	0	1870205
UJJAIN.							Total:		1870205	0	1870205
						Total:			1870205	0	1870205
					Total:				1870205	0	1870205
Total:									1870205	0	1870205
PW556 EE	5	2020	04	337	0101	0134	33	001	221408		221408
PWD E/M DN.								Total:	221408	0	221408
INDORE							Total:		221408	0	221408
						Total:			221408	0	221408
					Total:				221408	0	221408
Total:									221408	0	221408
PW557 EE	5	2020	04	337	0101	0134	33	001	1498853		1498853
PWD MAINT.								Total:	1498853	0	1498853
DN. 1 BHOPAL							Total:		1498853	0	1498853
						Total:			1498853	0	1498853
					Total:				1498853	0	1498853
Total:									1498853	0	1498853

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	Total:										
PWD MAINT. DN. 1 BHOPAL									1498853	0	1498853
PW558 EE	5	2020	04	337	0101	0134	33	001	62972		62972
PWD MAINT.DN. 2 BHOPAL								Total:	62972	0	62972
								Total:	62972	0	62972
								Total:	62972	0	62972
								Total:	62972	0	62972
			800		0101	7081	33	001	27992115		27992115
								Total:	27992115	0	27992115
								Total:	27992115	0	27992115
								Total:	27992115	0	27992115
								Total:	27992115	0	27992115
					0103	7081	33	001	4148119		4148119
								Total:	4148119	0	4148119
								Total:	4148119	0	4148119
								Total:	4148119	0	4148119
								Total:	4148119	0	4148119
								Total:	32140234	0	32140234
								Total:	32203206	0	32203206
								Total:	32203206	0	32203206
								Total:	32203206	0	32203206
PW560 EE	5	2020	04	337	0101	0134	33	001	3235206		3235206
PWD NEW BOPAL DN. BHOPAL								Total:	3235206	0	3235206
								Total:	3235206	0	3235206
								Total:	3235206	0	3235206
								Total:	3235206	0	3235206
			800		0101	7081	33	001	1550000		1550000
								Total:	1550000	0	1550000
								Total:	1550000	0	1550000
								Total:	1550000	0	1550000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW560	EE	5	2020	04	800	Total:			1550000	0	1550000	
PWD NEW						Total:			4785206	0	4785206	
BOPAL DN.						Total:			4785206	0	4785206	
BHOPAL						Total:			4785206	0	4785206	
PW561	EE	5	2020	04	337	0101	0134	33	001	5845080	5845080	
PWD B/R DN.									Total:	5845080	0	5845080
NO.1									Total:	5845080	0	5845080
HOSHANGABA									Total:	5845080	0	5845080
D									Total:	5845080	0	5845080
				800	0101	7081		33	001	14632431	14632431	
									Total:	14632431	0	14632431
									Total:	14632431	0	14632431
									Total:	14632431	0	14632431
									Total:	14632431	0	14632431
									Total:	14632431	0	14632431
									Total:	20477511	0	20477511
									Total:	20477511	0	20477511
									Total:	20477511	0	20477511
PW562	EE	5	2020	04	337	0101	0134	33	001	1321503	1321503	
PWD DN.									Total:	1321503	0	1321503
SEHORE									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
									Total:	1321503	0	1321503
PW563	EE	5	2020	04	337	0101	0134	33	001	5032806	5032806	
PWD DN.									Total:	5032806	0	5032806
VIDISHA									Total:	5032806	0	5032806

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW563 PWD DN. VIDISHA	EE	5	2020	04	337	0101	Total:		5032806	0	5032806		
						0103	0134	33	001	1615000		1615000	
						Total:		1615000	0	1615000			
						Total:		1615000	0	1615000			
						Total:		1615000	0	1615000			
						Total:		6647806	0	6647806			
						800	0101	7081	33	001	17584000		17584000
							Total:		17584000	0	17584000		
							Total:		17584000	0	17584000		
							Total:		17584000	0	17584000		
Total:		24231806	0	24231806									
Total:		24231806	0	24231806									
Total:		24231806	0	24231806									
PW564 PWD DN. RAISEN	EE	5	2020	04	337	0101	0134	33	001	9551882		9551882	
						Total:		9551882	0	9551882			
						Total:		9551882	0	9551882			
						Total:		9551882	0	9551882			
						Total:		9551882	0	9551882			
						800	0101	7081	33	001	2711000		2711000
							Total:		2711000	0	2711000		
							Total:		2711000	0	2711000		
							Total:		2711000	0	2711000		
						Total:		12262882	0	12262882			
Total:		12262882	0	12262882									
Total:		12262882	0	12262882									
PW565 PWD DN.	EE	5	2020	04	337	0101	0134	33	001	5777829		5777829	
						Total:		5777829	0	5777829			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW565	EE	5	2020	04	337	0101	0134	Total:	5777829	0	5777829	
PWD DN.								Total:	5777829	0	5777829	
RAJGARH								Total:	5777829	0	5777829	
				800	0101	7081	33	001	14045089		14045089	
								Total:	14045089	0	14045089	
								Total:	14045089	0	14045089	
								Total:	14045089	0	14045089	
								Total:	14045089	0	14045089	
								Total:	19822918	0	19822918	
								Total:	19822918	0	19822918	
								Total:	19822918	0	19822918	
PW566	EE	5	2020	04	337	0102	0134	33	001	2805870		2805870
PWD (B/R) DN.									Total:	2805870	0	2805870
BETUL									Total:	2805870	0	2805870
								Total:	2805870	0	2805870	
				800	0102	7081	33	001	728000		728000	
								Total:	728000	0	728000	
								Total:	728000	0	728000	
								Total:	728000	0	728000	
								Total:	728000	0	728000	
								Total:	3533870	0	3533870	
								Total:	3533870	0	3533870	
								Total:	3533870	0	3533870	
PW567		5	2020	04	337	0101	0134	33	001	1322465		1322465
EE,PWD (B&R)									Total:	1322465	0	1322465
DIVISION									Total:	1322465	0	1322465
HARDA									Total:	1322465	0	1322465
					0103	0134	33	001	2640622		2640622	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW567 EE,PWD (B&R) DIVISION HARDA	5	2020	04	337	0103	0134	33	Total:	2640622	0	2640622						
								Total:	2640622	0	2640622						
								Total:	2640622	0	2640622						
								Total:	3963087	0	3963087						
								800	0101	7081	33	001	7510000		7510000		
													Total:	7510000	0	7510000	
													Total:	7510000	0	7510000	
													Total:	7510000	0	7510000	
								Total:	11473087	0	11473087						
								Total:	11473087	0	11473087						
Total:	11473087	0	11473087														
PW568 EE PWD E/M DN. I BHOPAL	5	2020	04	337	0101	0134	33	001	2501794		2501794						
									Total:	2501794	0	2501794					
									Total:	2501794	0	2501794					
									Total:	2501794	0	2501794					
									Total:	2501794	0	2501794					
									Total:	2501794	0	2501794					
									Total:	2501794	0	2501794					
PW570 EE PWD DN. 1 REWA	5	2020	04	337	0101	0134	33	001	1054014		1054014						
									Total:	1054014	0	1054014					
									Total:	1054014	0	1054014					
									Total:	1054014	0	1054014					
									800	0101	7081	33	001	22231916		22231916	
														Total:	22231916	0	22231916
														Total:	22231916	0	22231916
														Total:	22231916	0	22231916

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	5	2020	04	800	Total:				22231916	0	22231916
PWD DN. 1				Total:					23285930	0	23285930
REWA			Total:					23285930	0	23285930	
Total:								23285930	0	23285930	
PW571 EE	5	2020	04	337	0101	0134	33	001	117156		117156
PWD E/M DN.								Total:	117156	0	117156
REWA							Total:	117156	0	117156	
						Total:		117156	0	117156	
				Total:					117156	0	117156
Total:								117156	0	117156	
PW572 EE	5	2020	04	337	0102	0134	33	001	1838907		1838907
PWD DN. SIDHI								Total:	1838907	0	1838907
							Total:	1838907	0	1838907	
						Total:		1838907	0	1838907	
				Total:					1838907	0	1838907
			800	0101	7081	33	001	8382000			8382000
							Total:	8382000	0	8382000	
						Total:		8382000	0	8382000	
				Total:					8382000	0	8382000
				Total:					8382000	0	8382000
Total:								10220907	0	10220907	
Total:								10220907	0	10220907	
Total:								10220907	0	10220907	
PW574 EE	5	2020	04	337	0102	0134	33	001	7254164		7254164
PWD DN.NO.1								Total:	7254164	0	7254164
SHAHDOL							Total:	7254164	0	7254164	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	5	2020	04	337	0102	Total:			7254164	0	7254164
PWD DN.NO.1					Total:				7254164	0	7254164
SHAHDOL				800	0101	7081	33	001	5454000		5454000
					Total:				5454000	0	5454000
						Total:			5454000	0	5454000
					Total:				5454000	0	5454000
					Total:				5454000	0	5454000
					Total:				5454000	0	5454000
					Total:				12708164	0	12708164
					Total:				12708164	0	12708164
					Total:				12708164	0	12708164
PW576 EE	5	2020	04	337	0101	0134	33	001	7528684		7528684
PWD SATNA					Total:				7528684	0	7528684
					Total:				7528684	0	7528684
					Total:				7528684	0	7528684
					0103	0134	33	001	1627000		1627000
					Total:				1627000	0	1627000
					Total:				1627000	0	1627000
					Total:				1627000	0	1627000
					Total:				1627000	0	1627000
					Total:				9155684	0	9155684
				800	0101	7081	33	001	83863063		83863063
					Total:				83863063	0	83863063
					Total:				83863063	0	83863063
					Total:				83863063	0	83863063
					Total:				83863063	0	83863063
					Total:				93018747	0	93018747
					Total:				93018747	0	93018747
					Total:				93018747	0	93018747
PW577 EE	5	2020	04	337	0101	0134	33	001	225000		225000
PWD (B/R)					Total:				225000	0	225000

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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	5	2020	04	337	0101	0134	Total:		225000	0	225000							
							Total:		225000	0	225000							
							0102	0134	33	001	3387821		3387821					
											Total:		3387821	0	3387821			
											Total:		3387821	0	3387821			
							Total:		3387821	0	3387821							
							Total:		3612821	0	3612821							
							800	0102	7081	33	001	8789435		8789435				
												Total:		8789435	0	8789435		
												Total:		8789435	0	8789435		
Total:		8789435	0	8789435														
Total:		8789435	0	8789435														
Total:		12402256	0	12402256														
Total:		12402256	0	12402256														
Total:		12402256	0	12402256														
PW583 EE PWD DN.NO.1 JABALPUR	5	2020	04	337	0101	0134	33	001	2109002		2109002							
									Total:		2109002	0	2109002					
									Total:		2109002	0	2109002					
									Total:		2109002	0	2109002					
									Total:		2109002	0	2109002					
									800	0101	7081	33	001	12453354		12453354		
														Total:		12453354	0	12453354
														Total:		12453354	0	12453354
														Total:		12453354	0	12453354
									Total:		14562356	0	14562356					
Total:		14562356	0	14562356														
Total:		14562356	0	14562356														
PW584	EE	5	2020	04	337	0101	0134	33	001	1576981		1576981						

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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	5	2020	04	337	0101	0134	33	Total:	1576981	0	1576981						
								Total:	1576981	0	1576981						
								Total:	1576981	0	1576981						
								Total:	1576981	0	1576981						
								800	0101	7081	33	001	4730147	4730147			
													Total:	4730147	0	4730147	
													Total:	4730147	0	4730147	
													Total:	4730147	0	4730147	
													Total:	4730147	0	4730147	
								Total:	6307128	0	6307128						
Total:	6307128	0	6307128														
Total:	6307128	0	6307128														
PW585 EE PWD DN. KATNI	5	2020	04	337	0101	0134	33	001	1697700	1697700							
									Total:	1697700	0	1697700					
									Total:	1697700	0	1697700					
									Total:	1697700	0	1697700					
									800	0101	7081	33	001	14017000	14017000		
														Total:	14017000	0	14017000
														Total:	14017000	0	14017000
														Total:	14017000	0	14017000
														Total:	14017000	0	14017000
									Total:	15714700	0	15714700					
Total:	15714700	0	15714700														
Total:	15714700	0	15714700														
PW586 EE PWD DN.NO.1 SEONI	5	2020	04	337	0102	0134	33	001	1651951	1651951							
									Total:	1651951	0	1651951					
									Total:	1651951	0	1651951					
									Total:	1651951	0	1651951					

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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	5	2020	04	337	Total:				1651951	0	1651951								
					800	0102	7081	33	001	3038000		3038000							
										Total:				3038000	0	3038000			
									Total:				3038000	0	3038000				
									Total:				3038000	0	3038000				
									Total:				3038000	0	3038000				
				Total:				4689951	0	4689951									
				Total:				4689951	0	4689951									
Total:								4689951	0	4689951									
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2020	04	337	0102	0134	33	001	924591		924591								
									Total:				924591	0	924591				
													Total:				924591	0	924591
													Total:				924591	0	924591
													Total:				924591	0	924591
				800	0102	7081	33	001	28621999		28621999								
									Total:				28621999	0	28621999				
													Total:				28621999	0	28621999
													Total:				28621999	0	28621999
													Total:				28621999	0	28621999
0103	7081	33	001	500000		500000													
				Total:				500000	0	500000									
								Total:				500000	0	500000					
								Total:				500000	0	500000					
								Total:				500000	0	500000					
				Total:				29121999	0	29121999									
				Total:				30046590	0	30046590									
Total:								30046590	0	30046590									
Total:								30046590	0	30046590									
PW590 EE PWD DN.NARSINGHP	5	2020	04	337	0101	0134	33	001	3450638		3450638								
									Total:				3450638	0	3450638				
													Total:				3450638	0	3450638

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
PW590 EE PWN DN.NARSINGHP UR	5	2020	04	337	0101	Total:			3450638	0	3450638								
					Total:			3450638	0	3450638									
					0101	7081	33	001	222176		222176								
									Total:			222176	0	222176					
									Total:			222176	0	222176					
					0103	7081	33	001	7726748		7726748								
									Total:			7726748	0	7726748					
									Total:			7726748	0	7726748					
					Total:			7948924	0	7948924									
					Total:			11399562	0	11399562									
					Total:			11399562	0	11399562									
					Total:			11399562	0	11399562									
					PW591 EE PWN DN.NO.1 BALAGHAT	5	2020	04	337	0102	0134	33	001	2678594		2678594			
														Total:			2678594	0	2678594
														Total:			2678594	0	2678594
Total:			2678594	0						2678594									
800	0101	7081	33	001						5922000		5922000							
										Total:			5922000	0	5922000				
										Total:			5922000	0	5922000				
	0102	7081	33	001						13638000		13638000							
										Total:			13638000	0	13638000				
										Total:			13638000	0	13638000				
Total:			19560000	0						19560000									
Total:			22238594	0						22238594									
Total:			22238594	0						22238594									

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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	Total:								22238594	0	22238594
PW592 EE PWD DN. NO. 1 MANDLA	5	2020	04	337	0102	0134	33	001	3092304		3092304
								Total:	3092304	0	3092304
							Total:		3092304	0	3092304
						Total:			3092304	0	3092304
			800		0102	7081	33	001	10183245		10183245
								Total:	10183245	0	10183245
							Total:		10183245	0	10183245
						Total:			10183245	0	10183245
						Total:			10183245	0	10183245
						Total:			13275549	0	13275549
			Total:						13275549	0	13275549
			Total:						13275549	0	13275549
PW593 EE PWD DN. DINDORI.	5	2020	04	337	0102	0134	33	001	1175935		1175935
								Total:	1175935	0	1175935
							Total:		1175935	0	1175935
						Total:			1175935	0	1175935
			800		0102	7081	33	001	3531000		3531000
								Total:	3531000	0	3531000
							Total:		3531000	0	3531000
						Total:			3531000	0	3531000
						Total:			3531000	0	3531000
						Total:			4706935	0	4706935
			Total:						4706935	0	4706935
			Total:						4706935	0	4706935

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW594 EE PWD E/M DN. JABALPUR	5	2020	04	337	0101	0134	33	001		267075		267075				
								Total:		267075	0	267075				
								Total:		267075	0	267075				
								Total:		267075	0	267075				
								Total:		267075	0	267075				
Total:										267075	0	267075				
PW600 E.E. PWD ANUPPUR	5	2020	04	337	0101	0134	33	001		2454190		2454190				
								Total:		2454190	0	2454190				
								Total:		2454190	0	2454190				
								Total:		2454190	0	2454190				
								Total:		2454190	0	2454190				
								800	0101	7081	33	001		4283000		4283000
												Total:		4283000	0	4283000
												Total:		4283000	0	4283000
												Total:		4283000	0	4283000
												Total:		4283000	0	4283000
Total:										6737190	0	6737190				
Total:										6737190	0	6737190				
PW601 E.E. PWD BURHANPUR	5	2020	04	337	0101	0134	33	001		37720		37720				
								Total:		37720	0	37720				
								Total:		37720	0	37720				
								Total:		37720	0	37720				
								Total:		37720	0	37720				
Total:										37720	0	37720				

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Flag Divisions

Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW602 PWD B/R DIVISION, ASHOK NAGAR	5	2020	04	337	0101	0134	33	001	2145014		2145014				
								Total:	2145014	0	2145014				
								Total:	2145014	0	2145014				
								Total:	2145014	0	2145014				
								Total:	2145014	0	2145014				
								800	0101	7081	33	001	8998995		8998995
								Total:	8998995	0	8998995				
								Total:	8998995	0	8998995				
								Total:	8998995	0	8998995				
								Total:	8998995	0	8998995				
Total:			11144009	0	11144009										
Total:			11144009	0	11144009										
Total:				11144009	0	11144009									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	5	2020	04	337	0102	0134	33	001	889012		889012				
								Total:	889012	0	889012				
								Total:	889012	0	889012				
								Total:	889012	0	889012				
								Total:	889012	0	889012				
								800	0102	7081	33	001	6709345		6709345
								Total:	6709345	0	6709345				
								Total:	6709345	0	6709345				
								Total:	6709345	0	6709345				
								Total:	6709345	0	6709345				
Total:			7598357	0	7598357										
Total:			7598357	0	7598357										
Total:				7598357	0	7598357									
PW604 EE,PWD DIVISION,	5	2020	04	337	0101	0134	33	001	2881919		2881919				
								Total:	2881919	0	2881919				
								Total:	2881919	0	2881919				

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604	5	2020	04	337	0101	Total:			2881919	0	2881919
EE,PWD					Total:				2881919	0	2881919
DIVISION,					Total:				2881919	0	2881919
SINGRAULI					Total:				2881919	0	2881919
(M.P.)					Total:				2881919	0	2881919
Total:									2881919	0	2881919
PW621	5	2020	01	337	0101	0134	33	001	1421354		1421354
PWD NH								Total:	1421354	0	1421354
DIVISON,								Total:	1421354	0	1421354
BHOPAL								Total:	1421354	0	1421354
								Total:	1421354	0	1421354
								Total:	1421354	0	1421354
Total:									1421354	0	1421354
PW636	5	2020	04	337	0101	0134	33	001	1712250		1712250
EXECUTIVE								Total:	1712250	0	1712250
ENGINEER,PW								Total:	1712250	0	1712250
D								Total:	1712250	0	1712250
DN.BUDNI,HQ.S								Total:	1712250	0	1712250
EHORE								Total:	1712250	0	1712250
				800	0101	7081	33	001	5350125		5350125
								Total:	5350125	0	5350125
								Total:	5350125	0	5350125
								Total:	5350125	0	5350125
								Total:	5350125	0	5350125
								Total:	7062375	0	7062375
Total:									7062375	0	7062375
Total:									7062375	0	7062375
PW637	5	2020	01	337	0101	0134	33	001	409675		409675
PWD E/M DN.								Total:	409675	0	409675

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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
PW637 EE	5	2020	01	337	0101	0134	Total:			409675	0	409675	
PWD E/M DN.							Total:			409675	0	409675	
NO. 2 BHOPAL					Total:					409675	0	409675	
				Total:						409675	0	409675	
Total:										409675	0	409675	
PW638	5	2020	04	337	0101	0134	33	001		395933		395933	
E.E. PWD B/R							Total:			395933	0	395933	
DN AGAR							Total:			395933	0	395933	
(MALWA)					Total:					395933	0	395933	
				Total:						395933	0	395933	
Total:										395933	0	395933	
PW639 E E	5	2020	04	337	0101	0134	33	001		891824		891824	
PWD E/M DIVN							Total:			891824	0	891824	
SAGAR							Total:			891824	0	891824	
					Total:					891824	0	891824	
				Total:						891824	0	891824	
Total:										891824	0	891824	
PW663	5	2020	01	337	0101	0134	33	001		1499982		1499982	
EXECUTIVE							Total:			1499982	0	1499982	
ENGINEER,							Total:			1499982	0	1499982	
PWD NH							Total:			1499982	0	1499982	
DIVISION,					Total:					1499982	0	1499982	
INDORE				Total:						1499982	0	1499982	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW663	5	2020	Total:							1499982	0	1499982
EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	Total:											
									1499982	0	1499982	
PW667 EE, PWD(NH) DN REWA MP	5	2020	01	337	0101	0134	33	001	617515		617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
								Total:	617515	0	617515	
PW668 EE, PWD, NH DN JABALPUR	5	2020	01	337	0101	0134	33	001	603076		603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
								Total:	603076	0	603076	
PW669 EE PWD NH DIVISION GWALIOR	5	2020	01	337	0101	0134	33	001	1062574		1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	
								Total:	1062574	0	1062574	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW669 EE	5	2020	Total:							1062574	0	1062574
PWD NH	Total:											
DIVISION									1062574	0	1062574	
Gwalior									1062574	0	1062574	
GN/MHCD TOTAL									740397387	0	740397387	

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE	5	2020	03	101	0101	4149	64	001	27985916		27985916	
PWD BRIDGE									Total:	27985916	0	27985916
CONST. DN									Total:	27985916	0	27985916
Bhopal									Total:	27985916	0	27985916
					0102	4149	64	001	4793190		4793190	
									Total:	4793190	0	4793190
									Total:	4793190	0	4793190
					0103	4149	64	001	2188737		2188737	
									Total:	2188737	0	2188737
									Total:	2188737	0	2188737
					1201	2342	64	001	171699345		171699345	
									Total:	171699345	0	171699345
									Total:	171699345	0	171699345
					1202	2342	64	001	64620082		64620082	

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE PWD BRIDGE CONST. DN BHOPAL	5	2020	03	101	1202	2342	64	Total:	64620082	0	64620082
								Total:	64620082	0	64620082
					1203	2342	64	001	50559500		50559500
								Total:	50559500	0	50559500
								Total:	50559500	0	50559500
					1401	5225	64	001	14368940		14368940
								Total:	14368940	0	14368940
								Total:	14368940	0	14368940
					1402	5225	64	001	7658877		7658877
								Total:	7658877	0	7658877
								Total:	7658877	0	7658877
								Total:	7658877	0	7658877
								Total:	343874587	0	343874587
				337	0801	0948	64	001	1406851		1406851
									Total:	1406851	0
								Total:	1406851	0	1406851
								Total:	1406851	0	1406851
								Total:	1406851	0	1406851
								Total:	345281438	0	345281438
			04	800	0101	2457	64	001	6253568		6253568
										Total:	6253568
								Total:	6253568	0	6253568
								Total:	6253568	0	6253568
								Total:	6253568	0	6253568
								Total:	6253568	0	6253568
								Total:	351535006	0	351535006
								Total:	351535006	0	351535006

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW517 EE, PWD BRIDGE CONST. DN INDORE	5	2020	03	101	0101	4149	64	001	13609913		13609913	
								Total:	13609913	0	13609913	
								Total:	13609913	0	13609913	
						Total:	13609913	0	13609913			
						0102	4149	64	001	13898409		13898409
									Total:	13898409	0	13898409
					Total:				13898409	0	13898409	
					Total:	13898409	0	13898409				
					0103	4149	64	001	2027931		2027931	
								Total:	2027931	0	2027931	
								Total:	2027931	0	2027931	
					Total:	2027931	0	2027931				
					1401	5225	64	001	8525771		8525771	
								Total:	8525771	0	8525771	
								Total:	8525771	0	8525771	
					Total:	8525771	0	8525771				
					1402	5225	64	001	7607687		7607687	
								Total:	7607687	0	7607687	
								Total:	7607687	0	7607687	
					Total:	7607687	0	7607687				
Total:	45669711	0	45669711									
337	0802	0948	64	002	4377810		4377810					
					Total:	4377810	0	4377810				
					Total:	4377810	0	4377810				
					Total:	4377810	0	4377810				
Total:	4377810	0	4377810									
Total:	50047521	0	50047521									
04	800	0102	2457	64	001	1790184		1790184				
						Total:	1790184	0	1790184			
						Total:	1790184	0	1790184			
						Total:	1790184	0	1790184			

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW517 EE,	5	2020	04	800	Total:				1790184	0	1790184
PWD BRIDGE				Total:					1790184	0	1790184
CONST. DN			Total:						51837705	0	51837705
INDORE			Total:						51837705	0	51837705
PW518 EE	5	2020	03	101	0101	4149	64	001	17460687		17460687
PWD BRIDGE								Total:	17460687	0	17460687
CONST. UJJAIN							Total:		17460687	0	17460687
					Total:				17460687	0	17460687
				Total:					17460687	0	17460687
			337	0802	0948	64	001		2793485		2793485
							Total:		2793485	0	2793485
						Total:			2793485	0	2793485
				Total:					2793485	0	2793485
				Total:					2793485	0	2793485
				Total:					20254172	0	20254172
			04	800	0101	2457	64	001	728000		728000
							Total:		728000	0	728000
						Total:			728000	0	728000
				Total:					728000	0	728000
				0103	2457	64	002		469879		469879
							Total:		469879	0	469879
						Total:			469879	0	469879
				Total:					469879	0	469879
				Total:					1197879	0	1197879
			Total:						1197879	0	1197879
			Total:						21452051	0	21452051
			Total:						21452051	0	21452051
PW519 EE	5	2020	03	101	0101	4149	64	001	9517117		9517117
PWD BRIDGE							Total:		9517117	0	9517117

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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				
PW519 EE PWD BRIDGE CONST. Gwalior	5	2020	03	101	0101	4149	Total:		9517117	0	9517117				
						Total:		9517117	0	9517117					
						Total:		9517117	0	9517117					
						337	0801	0948	64	001	852111		852111		
											Total:		852111	0	852111
											Total:		852111	0	852111
											Total:		852111	0	852111
						Total:		852111	0	852111					
						Total:		10369228	0	10369228					
						Total:		10369228	0	10369228					
Total:		10369228	0	10369228											
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	5	2020	03	101	0101	4149	64	001	60252683		60252683				
						Total:			60252683	0	60252683				
						Total:		60252683	0	60252683					
						Total:		60252683	0	60252683					
						0102	4149	64	001	242108		242108			
										Total:		242108	0	242108	
										Total:		242108	0	242108	
										Total:		242108	0	242108	
						Total:		60494791	0	60494791					
						Total:		60494791	0	60494791					
04	800	1401	5226	64	002	1916577		1916577							
						Total:		1916577	0	1916577					
						Total:		1916577	0	1916577					
						Total:		1916577	0	1916577					
						Total:		1916577	0	1916577					
						Total:		1916577	0	1916577					
Total:		62411368	0	62411368											
Total:		62411368	0	62411368											

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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	5	2020	03	101	0101	4149	64	001	45871238		45871238	
								Total:	45871238	0	45871238	
								Total:	45871238	0	45871238	
					Total:				45871238	0	45871238	
					0102	4149	64	001	2065345		2065345	
								Total:	2065345	0	2065345	
								Total:	2065345	0	2065345	
					Total:				2065345	0	2065345	
					0103	4149	64	001	595970		595970	
								Total:	595970	0	595970	
								Total:	595970	0	595970	
					Total:				595970	0	595970	
					1402	5225	64	001	3817113		3817113	
								Total:	3817113	0	3817113	
								Total:	3817113	0	3817113	
					Total:				3817113	0	3817113	
					Total:				52349666	0	52349666	
					337	0801	0948	64	001	12504851		12504851
								Total:	12504851	0	12504851	
								Total:	12504851	0	12504851	
					Total:				12504851	0	12504851	
					Total:				64854517	0	64854517	
					04	800	0101	2457	64	001	6090998	
								Total:	6090998	0	6090998	
								Total:	6090998	0	6090998	
					Total:				6090998	0	6090998	
					Total:				6090998	0	6090998	
					Total:				70945515	0	70945515	
					Total:				70945515	0	70945515	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	5	2020	03	101	0101	4149	64	001	2044883		2044883	
								Total:	2044883	0	2044883	
								Total:	2044883	0	2044883	
								Total:	2044883	0	2044883	
								Total:	2044883	0	2044883	
								Total:	2044883	0	2044883	
Total:									2044883	0	2044883	
PW524 EE PWD DN. NO.1 GWALIOR	5	2020	03	337	0101	5139	64	001	875000		875000	
								Total:	875000	0	875000	
								Total:	875000	0	875000	
								Total:	875000	0	875000	
								Total:	875000	0	875000	
			Total:	875000	0	875000						
			04	800	0101	2457	64	001	40780657		40780657	
									Total:	40780657	0	40780657
									Total:	40780657	0	40780657
									Total:	40780657	0	40780657
Total:	40780657	0							40780657			
0420	2457	64	002	21315500		21315500						
				Total:	21315500	0	21315500					
				Total:	21315500	0	21315500					
				Total:	21315500	0	21315500					
				Total:	21315500	0	21315500					
Total:									62096157	0	62096157	
Total:									62096157	0	62096157	
Total:									62971157	0	62971157	
Total:									62971157	0	62971157	
PW526 EE PWD (B/R) DN. BHIND.	5	2020	04	800	0101	2457	64	001	16967691		16967691	
								Total:	16967691	0	16967691	
								Total:	16967691	0	16967691	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW526 EE PWD (B/R) DN. BHIND.	5	2020	04	800	0101	4557	64	002	2504000		2504000		
								Total:		2504000	0	2504000	
								Total:		2504000	0	2504000	
								Total:		19471691	0	19471691	
								Total:		19471691	0	19471691	
Total:		19471691	0	19471691									
Total:		19471691	0	19471691	19471691	0	19471691						
PW527 EE PWD B/R DN. DATIA	5	2020	04	800	0101	2457	64	001	971000		971000		
								Total:		971000	0	971000	
								Total:		971000	0	971000	
								4557	64	002	1482000		1482000
									Total:		1482000	0	1482000
								Total:		1482000	0	1482000	
								Total:		2453000	0	2453000	
Total:		2453000	0	2453000									
Total:		2453000	0	2453000	2453000	0	2453000						
PW529 EE PWD B/R DN. MORENA.	5	2020	03	337	0101	5139	64	001	19304000		19304000		
								Total:		19304000	0	19304000	
								Total:		19304000	0	19304000	
								Total:		19304000	0	19304000	
								Total:		19304000	0	19304000	
								Total:		19304000	0	19304000	
04	800	0101	2457	64	001	21509890		21509890					
					Total:		21509890	0	21509890				
					Total:		21509890	0	21509890				
					4557	64	002	4264000		4264000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE PWD B/R DN. MORENA.	5	2020	04	800	0101	4557	64	Total:	4264000	0	4264000
									4264000	0	4264000
									25773890	0	25773890
									25773890	0	25773890
									25773890	0	25773890
Total:									45077890	0	45077890
Total:									45077890	0	45077890
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	5	2020	04	800	0101	4557	64	002	6244485	0	6244485
									6244485	0	6244485
									6244485	0	6244485
									6244485	0	6244485
									721024	0	721024
									721024	0	721024
									721024	0	721024
Total:									6965509	0	6965509
Total:									6965509	0	6965509
Total:									6965509	0	6965509
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2020	04	800	0101	2457	64	001	6423361	0	6423361
									6423361	0	6423361
									6423361	0	6423361
									6423361	0	6423361
									6423361	0	6423361
Total:									6423361	0	6423361
Total:									6423361	0	6423361
Total:									6423361	0	6423361
PW533 EE	5	2020	03	337	0801	0948	64	001	106785955	0	106785955

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PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2020	03	337	0801	0948	64	Total:	106785955	0	106785955		
								Total:	106785955	0	106785955		
								Total:	106785955	0	106785955		
								Total:	106785955	0	106785955		
								Total:	106785955	0	106785955		
			04	800	0101	2457	64	001	9149130		9149130		
									Total:	9149130	0	9149130	
									Total:	9149130	0	9149130	
									64	002	795000		795000
											Total:	795000	0
Total:	9944130	0	9944130										
Total:	9944130	0	9944130										
Total:	9944130	0	9944130										
Total:	116730085	0	116730085										
Total:	116730085	0	116730085										
PW534 EE PWD DN. NO.1 SAGAR	5	2020	04	800	0101	2457	64	001	15371522		15371522		
									Total:	15371522	0	15371522	
									Total:	15371522	0	15371522	
									64	002	9002000		9002000
											Total:	9002000	0
			Total:	9002000	0	9002000							
			Total:	24373522	0	24373522							
			0103	2457	64	002	25328322		25328322				
							Total:	25328322	0	25328322			
							Total:	25328322	0	25328322			
64	002	3049073						3049073					
		Total:					3049073	0	3049073				
Total:	3049073	0	3049073										
Total:	28377395	0	28377395										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW534 EE PWD DN. NO.1 SAGAR	5	2020	04	800	1401	5226	64	002	1820048		1820048		
								Total:	1820048	0	1820048		
								Total:	1820048	0	1820048		
								Total:	1820048	0	1820048		
								Total:	54570965	0	54570965		
Total:			Total:		54570965	0	54570965						
Total:			Total:		54570965	0	54570965						
Total:			Total:		54570965	0	54570965						
Total:			Total:		54570965	0	54570965						
Total:			Total:		54570965	0	54570965						
PW535 EE PWD, (B/R) DN. DAMOH	5	2020	04	800	0101	2457	64	001	885000		885000		
								Total:	885000	0	885000		
								Total:	885000	0	885000		
								4557	64	002	6678000		6678000
									Total:	6678000	0	6678000	
								Total:	6678000	0	6678000		
								Total:	7563000	0	7563000		
Total:	7563000	0	7563000										
Total:	7563000	0	7563000										
Total:	7563000	0	7563000										
Total:	7563000	0	7563000										
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2020	04	800	0101	2457	64	001	8073000		8073000		
								Total:	8073000	0	8073000		
								Total:	8073000	0	8073000		
								4557	64	002	12797976		12797976
									Total:	12797976	0	12797976	
								Total:	12797976	0	12797976		
								Total:	20870976	0	20870976		
Total:	20870976	0	20870976										
Total:	20870976	0	20870976										
Total:	20870976	0	20870976										
Total:	20870976	0	20870976										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE PWD ,(B/R) DN. CHHATARPUR	Total:										
									20870976	0	20870976
PW537 EE PWD (B/R) DN. PANNA	5	2020	04	800	0101	2457	64	001	9451432		9451432
								Total:	9451432	0	9451432
								Total:	9451432	0	9451432
								Total:	9451432	0	9451432
					0103	2457	64	002	196582		196582
								Total:	196582	0	196582
								Total:	196582	0	196582
								Total:	196582	0	196582
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
								Total:	9648014	0	9648014
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2020	03	337	0101	5139	64	001	29975000		29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000	0	29975000
								Total:	29975000		

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PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2020	04	800	0420	2457	64	002	6970408		6970408		
								Total:	6970408	0	6970408		
								Total:	6970408	0	6970408		
								Total:	6970408	0	6970408		
								Total:	43185730	0	43185730		
Total:	43185730	0	43185730										
Total:	73160730	0	73160730										
Total:	73160730	0	73160730										
PW539 EE PWD (E/M) DN. GWALIOR	5	2020	04	800	0101	2457	64	001	26131817		26131817		
								Total:	26131817	0	26131817		
								Total:	26131817	0	26131817		
								Total:	26131817	0	26131817		
								Total:	26131817	0	26131817		
Total:	26131817	0	26131817										
Total:	26131817	0	26131817										
PW541 EE PWD B/R DN NO.1 INDORE	5	2020	04	800	0101	2457	64	001	26293995		26293995		
								Total:	26293995	0	26293995		
								Total:	26293995	0	26293995		
								4557	64	002	8646568		8646568
									Total:	8646568	0	8646568	
Total:	8646568	0	8646568										
Total:	34940563	0	34940563										
Total:	34940563	0	34940563										
Total:	34940563	0	34940563										
PW542 EE	5	2020	03	337	0101	5139	64	001	513000		513000		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW542 EE PWD B/R DN NO.2 INDORE	5	2020	03	337	0101	5139	64	Total:	513000	0	513000	
								Total:	513000	0	513000	
								Total:	513000	0	513000	
								Total:	513000	0	513000	
								Total:	513000	0	513000	
			04	800	0101	4557	64	002	Total:	5135738	0	5135738
									Total:	5135738	0	5135738
									Total:	5135738	0	5135738
									Total:	5135738	0	5135738
									Total:	5135738	0	5135738
0103	2457	64	002	Total:	3319156	0	3319156					
				Total:	3319156	0	3319156					
				Total:	3319156	0	3319156					
				Total:	3319156	0	3319156					
				Total:	3319156	0	3319156					
Total:									8454894	0	8454894	
Total:									8454894	0	8454894	
Total:									8967894	0	8967894	
Total:									8967894	0	8967894	
PW543 EE PWD B/R DN. DEWAS.	5	2020	04	800	0101	2457	64	001	Total:	3953000	0	3953000
									Total:	3953000	0	3953000
									Total:	3953000	0	3953000
									Total:	3953000	0	3953000
									Total:	3953000	0	3953000
									Total:	3953000	0	3953000
Total:									3953000	0	3953000	
Total:									3953000	0	3953000	
PW544 EE PWD B/R DN. UJJAIN	5	2020	03	337	0101	5139	64	001	Total:	20781432	0	20781432
									Total:	20781432	0	20781432
									Total:	20781432	0	20781432
									Total:	20781432	0	20781432

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW544 EE	5	2020	03	337	Total:				20781432	0	20781432
PWD B/R DN.				Total:					20781432	0	20781432
UJJAIN			04	800	0101	2457	64	001	7877189		7877189
								Total:	7877189	0	7877189
								Total:	7877189	0	7877189
								Total:	7877189	0	7877189
					0103	2457	64	002	45742577		45742577
								Total:	45742577	0	45742577
								Total:	45742577	0	45742577
								Total:	45742577	0	45742577
					Total:				53619766	0	53619766
				Total:					53619766	0	53619766
				Total:					74401198	0	74401198
				Total:					74401198	0	74401198

PW545 EE	5	2020	03	337	0801	0948	64	001	13520941		13520941
PWD B/R DN.								Total:	13520941	0	13520941
RATLAM								Total:	13520941	0	13520941
								Total:	13520941	0	13520941
					0802	0948	64	002	5883442		5883442
								Total:	5883442	0	5883442
								Total:	5883442	0	5883442
								Total:	5883442	0	5883442
					0803	0948	64	001	9847450		9847450
								Total:	9847450	0	9847450
								Total:	9847450	0	9847450
								Total:	9847450	0	9847450
					Total:				29251833	0	29251833
				Total:					29251833	0	29251833
			04	800	0101	2457	64	001	10713700		10713700
								Total:	10713700	0	10713700

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PW545 EE PWD B/R DN. RATLAM	5	2020	04	800	0101	2457	Total:		10713700	0	10713700	
						Total:		10713700	0	10713700		
						0423	2457	64	002	500000		500000
							Total:		500000	0	500000	
							Total:		500000	0	500000	
						Total:		11213700	0	11213700		
						Total:		11213700	0	11213700		
Total:		40465533	0	40465533								
Total:		40465533	0	40465533								
PW546 EE PWD B/R DN. MANDSAUR	5	2020	04	800	0101	2457	64	001	5714084		5714084	
							Total:		5714084	0	5714084	
						4557	64	002	3023000		3023000	
							Total:		3023000	0	3023000	
							Total:		3023000	0	3023000	
						Total:		8737084	0	8737084		
						0103	2457	64	002	2668000		2668000
								Total:		2668000	0	2668000
							Total:		2668000	0	2668000	
							Total:		2668000	0	2668000	
Total:		11405084	0	11405084								
Total:		11405084	0	11405084								
Total:		11405084	0	11405084								
Total:		11405084	0	11405084								
PW547 EE PWD (B/R) DN. NEEMUCH	5	2020	04	800	0101	2457	64	001	26040000		26040000	
							Total:		26040000	0	26040000	
						Total:		26040000	0	26040000		
						Total:		26040000	0	26040000		

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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	5	2020	04	800	1401	5226	64	002	1488000		1488000		
								Total:	1488000	0	1488000		
								Total:	1488000	0	1488000		
								Total:	1488000	0	1488000		
								Total:	27528000	0	27528000		
Total:	27528000	0	27528000										
Total:	27528000	0	27528000	27528000	0	27528000							
PW549 EE PWD (B/R) DN. BARWANI	5	2020	04	800	0101	2457	64	001	5799000		5799000		
								Total:	5799000	0	5799000		
								Total:	5799000	0	5799000		
								4557	64	002	1508000		1508000
								Total:	1508000	0	1508000		
Total:	1508000	0	1508000										
Total:	7307000	0	7307000										
Total:	7307000	0	7307000										
Total:	7307000	0	7307000	7307000	0	7307000							
PW550 EE PWD B/R DN. KHANDWA	5	2020	04	800	0101	2457	64	001	12753406		12753406		
								Total:	12753406	0	12753406		
								Total:	12753406	0	12753406		
								4557	64	002	2451000		2451000
								Total:	2451000	0	2451000		
Total:	2451000	0	2451000										
Total:	15204406	0	15204406										
0103	2457	64	002	1261000		1261000							
Total:	1261000	0	1261000										
Total:	1261000	0	1261000										

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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	5	2020	04	800	0103	Total:			1261000	0	1261000						
									16465406	0	16465406						
									16465406	0	16465406						
									16465406	0	16465406						
Total:									16465406	0	16465406						
PW551 EE PWD B/R DN. KHARGONE.	5	2020	04	800	0101	2457	64	001	2301212		2301212						
								Total:	2301212	0	2301212						
								Total:	2301212	0	2301212						
								0103	4557	64	002	575000		575000			
											Total:	575000	0	575000			
											Total:	575000	0	575000			
											Total:	2876212	0	2876212			
											0103	2457	64	002	3931400		3931400
														Total:	3931400	0	3931400
														Total:	3931400	0	3931400
Total:	3931400	0	3931400														
Total:	6807612	0	6807612														
Total:	6807612	0	6807612														
Total:									6807612	0				6807612			
PW552 EE PWD B/R DN. DHAR	5	2020	04	800	0101	2457	64	001	16206349					16206349			
								Total:	16206349	0				16206349			
								Total:	16206349	0				16206349			
								Total:	16206349	0	16206349						
								0102	2457	64	001	3122436		3122436			
											Total:	3122436	0	3122436			
											Total:	3122436	0	3122436			
0423	2457	64	002	338640		338640											
			Total:	3122436	0	3122436											

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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	5	2020	04	800	0423	2457	64	Total:	338640	0	338640			
								Total:	338640	0	338640			
								Total:	338640	0	338640			
								Total:	19667425	0	19667425			
								Total:	19667425	0	19667425			
Total:									19667425	0	19667425			
PW553 EE PWD B/R DN. SHAJAPUR	5	2020	03	337	0101	5139	64	001	78590554		78590554			
								Total:	78590554	0	78590554			
								Total:	78590554	0	78590554			
								Total:	78590554	0	78590554			
								Total:	78590554	0	78590554			
			Total:									78590554	0	78590554
			04	800	0101	2457	64	001	8151000		8151000			
									Total:	8151000	0	8151000		
									Total:	8151000	0	8151000		
									4557	64	002	7872000		7872000
Total:	7872000	0							7872000					
Total:									16023000	0	16023000			
0103	2457	64	002	697629		697629								
				Total:	697629	0	697629							
				Total:	697629	0	697629							
				Total:	697629	0	697629							
Total:									16720629	0	16720629			
Total:									95311183	0	95311183			
Total:									95311183	0	95311183			
PW554 EE	5	2020	04	800	0101	2457	64	001	1878000		1878000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW554 EE PWD B/R DN.NO.1 JHABUA	5	2020	04	800	0101	2457	64	Total:	1878000	0	1878000
									1878000	0	1878000
									28000		28000
									28000	0	28000
									28000	0	28000
									1906000	0	1906000
									1641135		1641135
									1641135	0	1641135
									3779927		3779927
									3779927	0	3779927
5421062	0	5421062									
7327062	0	7327062									
7327062	0	7327062									
7327062	0	7327062									
Total:									7327062	0	7327062
PW555 EE PWD E/M DN. UJJAIN.	5	2020	04	800	0101	2457	64	001	5540591		5540591
									5540591	0	5540591
									5540591	0	5540591
									5540591	0	5540591
									5540591	0	5540591
									5540591	0	5540591
5540591	0	5540591									
Total:								5540591	0	5540591	
PW556 EE PWD E/M DN. INDORE	5	2020	03	337	0101	5139	64	001	1508000		1508000
									1508000	0	1508000
									1508000	0	1508000
									1508000	0	1508000
Total:								1508000	0	1508000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE	5	2020	03	337	Total:				1508000	0	1508000
PWD E/M DN. INDORE				Total:					1508000	0	1508000
			04	800	0101	2457	64	001	4337604		4337604
								Total:	4337604	0	4337604
								Total:	4337604	0	4337604
						Total:			4337604	0	4337604
					0102	2457	64	001	592898		592898
								Total:	592898	0	592898
								Total:	592898	0	592898
					Total:				592898	0	592898
					0103	2457	64	001	39354		39354
								Total:	39354	0	39354
								Total:	39354	0	39354
					Total:				39354	0	39354
					0420	2457	64	002	847000		847000
								Total:	847000	0	847000
								Total:	847000	0	847000
					Total:				847000	0	847000
					Total:				5816856	0	5816856
					Total:				5816856	0	5816856
					Total:				7324856	0	7324856
					Total:				7324856	0	7324856

PW558 EE	5	2020	04	800	0101	2457	64	001	89664100		89664100
PWD MAINT.DN. 2 BHOPAL								Total:	89664100	0	89664100
								Total:	89664100	0	89664100
						4557	64	002	966019		966019
								Total:	966019	0	966019
								Total:	966019	0	966019
					Total:				90630119	0	90630119
					0103	2457	64	002	5930978		5930978

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt									
PW558 PWD MAINT.DN. 2 BHOPAL	EE	5	2020	04	800	0103	2457	64	Total:	5930978	0	5930978								
									Total:	5930978	0	5930978								
									64	002	8841074		8841074							
										Total:	8841074	0	8841074							
									Total:	8841074	0	8841074								
									Total:	14772052	0	14772052								
									1401	5226	64	002	1741000		1741000					
													Total:	1741000	0	1741000				
													Total:	1741000	0	1741000				
													Total:	1741000	0	1741000				
									Total:	107143171	0	107143171								
									Total:	107143171	0	107143171								
									05				337	1201	7368	64	001	131406814		131406814
																		Total:	131406814	0
Total:	131406814	0	131406814																	
Total:	131406814	0	131406814																	
1202	7368	64	001	158577434		158577434														
				Total:	158577434	0	158577434													
				Total:	158577434	0	158577434													
				Total:	158577434	0	158577434													
1203	7368	64	001	126451398		126451398														
				Total:	126451398	0	126451398													
				Total:	126451398	0	126451398													
				Total:	126451398	0	126451398													
Total:	416435646	0	416435646																	
Total:	416435646	0	416435646																	
Total:	523578817	0	523578817																	
Total:	523578817	0	523578817																	
PW560	EE	5	2020	04	800	0103	2457	64	001	1154023		1154023								
PWD NEW								Total:	1154023	0	1154023									

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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	5	2020	04	800	0103	2457	64	Total:	4375000	0	4375000					
									Total:	4375000	0	4375000					
									Total:	4375000	0	4375000					
									Total:	10990987	0	10990987					
									Total:	10990987	0	10990987					
Total:	Total:				10990987	0	10990987										
PW563 PVD DN. VIDISHA	EE	5	2020	04	800	0101	2457	64	001	6119824		6119824					
									Total:	6119824	0	6119824					
									Total:	6119824	0	6119824					
									Total:	6119824	0	6119824					
									1401	5226	64	002	225237		225237		
												Total:	225237	0	225237		
												Total:	225237	0	225237		
												Total:	225237	0	225237		
Total:	Total:				6345061	0	6345061										
Total:	Total:				6345061	0	6345061										
Total:	Total:				6345061	0	6345061										
PW564 PVD DN. RAISEN	EE	5	2020	03	337	0101	5139	64	001	3346488		3346488					
									Total:	3346488	0	3346488					
									Total:	3346488	0	3346488					
									Total:	3346488	0	3346488					
									Total:	3346488	0	3346488					
									04	800	0101	2457	64	001	356978064		356978064
														Total:	356978064	0	356978064
Total:	Total:				356978064	0	356978064										

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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	5	2020	04	800	0103	2457	64	001	2385908		2385908		
									002	5033187		5033187		
								Total:		7419095	0	7419095		
							Total:		7419095	0	7419095			
							Total:		7419095	0	7419095			
							Total:		7419095	0	7419095			
						0420	2457	64	002	85280016		85280016		
										Total:		85280016	0	85280016
										Total:		85280016	0	85280016
							Total:		85280016	0	85280016			
							Total:		85280016	0	85280016			
							Total:		85280016	0	85280016			
1401	5226	64	002	2711296		2711296								
				Total:		2711296	0	2711296						
				Total:		2711296	0	2711296						
	Total:		2711296	0	2711296									
	Total:		2711296	0	2711296									
	Total:		2711296	0	2711296									
Total:					452388471	0	452388471							
Total:					452388471	0	452388471							
Total:					455734959	0	455734959							
Total:					455734959	0	455734959							
PW565 PVD DN. RAJGARH	EE	5	2020	04	800	0101	2457	64	001	12544000		12544000		
									Total:		12544000	0	12544000	
									Total:		12544000	0	12544000	
							Total:		12544000	0	12544000			
							Total:		12544000	0	12544000			
							Total:		12544000	0	12544000			
						0103	2457	64	002	1970000		1970000		
										Total:		1970000	0	1970000
										Total:		1970000	0	1970000
							Total:		1970000	0	1970000			
							Total:		1970000	0	1970000			
							Total:		1970000	0	1970000			
Total:					14514000	0	14514000							
Total:					14514000	0	14514000							
Total:					14514000	0	14514000							
Total:					14514000	0	14514000							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW566 EE PWD (B/R) DN. BETUL	5	2020	04	800	0101	4557	64	002	8713145		8713145			
								Total:	8713145	0	8713145			
								Total:	8713145	0	8713145			
								Total:	8713145	0	8713145			
								0422	2457	64	002	147000		147000
											Total:	147000	0	147000
											Total:	147000	0	147000
											Total:	147000	0	147000
								Total:	8860145	0	8860145			
								Total:	8860145	0	8860145			
Total:	8860145	0	8860145											
Total:	8860145	0	8860145											
PW567 EE,PWD (B&R) DIVISION HARDA	5	2020	04	800	0101	2457	64	001	3962000		3962000			
								Total:	3962000	0	3962000			
								Total:	3962000	0	3962000			
								4557	64	002	1061000		1061000	
										Total:	1061000	0	1061000	
								Total:	1061000	0	1061000			
								Total:	5023000	0	5023000			
								Total:	5023000	0	5023000			
								Total:	5023000	0	5023000			
								Total:	5023000	0	5023000			
PW570 EE PWD DN. 1 REWA	5	2020	03	337	0101	5139	64	001	58346496		58346496			
								Total:	58346496	0	58346496			
								Total:	58346496	0	58346496			
								Total:	58346496	0	58346496			
								0801	0948	64	001	13969868		13969868
											Total:	13969868	0	13969868

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570	EE	5	2020	03	337	0801	0948	Total:	13969868	0	13969868
PWD DN. 1								Total:	13969868	0	13969868
REWA								Total:	72316364	0	72316364
				Total:					72316364	0	72316364
			04	800	0101	2457	64	001	23148868		23148868
								Total:	23148868	0	23148868
								Total:	23148868	0	23148868
						4557	64	002	10942666		10942666
								Total:	10942666	0	10942666
								Total:	10942666	0	10942666
								Total:	34091534	0	34091534
								Total:	34091534	0	34091534
				Total:					34091534	0	34091534
				Total:					106407898	0	106407898
				Total:					106407898	0	106407898

PW572	EE	5	2020	03	337	0101	5139	64	001	3050051		3050051
PWD DN. SIDHI									Total:	3050051	0	3050051
									Total:	3050051	0	3050051
									Total:	3050051	0	3050051
				Total:					3050051	0	3050051	
			04	800	0101	2457	64	001	11337000		11337000	
								Total:	11337000	0	11337000	
								Total:	11337000	0	11337000	
						4557	64	002	2581000		2581000	
								Total:	2581000	0	2581000	
								Total:	2581000	0	2581000	
								Total:	13918000	0	13918000	
					0102	2457	64	001	405776		405776	
								Total:	405776	0	405776	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW583 EE PWD DN.NO.1 JABALPUR	5	2020	04	800	0101	2457	64	001	2442140		2442140			
								Total:	2442140	0	2442140			
								Total:	2442140	0	2442140			
								Total:	2442140	0	2442140			
								1401	5226	64	002	9900364		9900364
											Total:	9900364	0	9900364
											Total:	9900364	0	9900364
											Total:	9900364	0	9900364
								Total:	12342504	0	12342504			
								Total:	12342504	0	12342504			
Total:	12342504	0	12342504											
Total:	12342504	0	12342504											
PW584 EE PWD DN.NO.2 JABALPUR	5	2020	03	337	0801	0948	64	001	384000000		384000000			
								Total:	384000000	0	384000000			
								Total:	384000000	0	384000000			
								Total:	384000000	0	384000000			
								Total:	384000000	0	384000000			
			04		800	0101	2457	64	001	3215504		3215504		
									Total:	3215504	0	3215504		
									Total:	3215504	0	3215504		
									Total:	3215504	0	3215504		
									Total:	3215504	0	3215504		
Total:	387215504	0	387215504											
Total:	387215504	0	387215504											
PW585 EE PWD DN. KATNI	5	2020	04	800	0101	2457	64	001	1225000		1225000			
								Total:	1225000	0	1225000			
								Total:	1225000	0	1225000			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW585 EE PWD DN. KATNI	5	2020	04	800	0101	4557	64	002	1785000		1785000			
								Total:	1785000	0	1785000			
								Total:	1785000	0	1785000			
								Total:	3010000	0	3010000			
								0102	2457	64	001	898000		898000
											Total:	898000	0	898000
											Total:	898000	0	898000
								Total:	898000	0	898000			
								Total:	3908000	0	3908000			
								Total:	3908000	0	3908000			
Total:	3908000	0	3908000											
PW586 EE PWD DN.NO.1 SEONI	5	2020	04	800	0101	2457	64	001	2379000		2379000			
								Total:	2379000	0	2379000			
								Total:	2379000	0	2379000			
								Total:	2379000	0	2379000			
								Total:	2379000	0	2379000			
								Total:	2379000	0	2379000			
Total:	2379000	0	2379000											
PW588 EE PWD DN.NO.1 CHHINDWARA	5	2020	04	800	0101	2457	64	001	19129000		19129000			
								Total:	19129000	0	19129000			
								Total:	19129000	0	19129000			
								Total:	19129000	0	19129000			
								0102	4557	64	002	3564000		3564000
											Total:	3564000	0	3564000
											Total:	3564000	0	3564000
								Total:	3564000	0	3564000			
								0103	2457	64	002	4488000		4488000
											Total:	4488000	0	4488000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW588 EE PVD DN.NO.1 CHHINDWARA	5	2020	04	800	0103	2457	64	Total:	4488000	0	4488000				
								Total:	4488000	0	4488000				
								Total:	4488000	0	4488000				
								Total:	27181000	0	27181000				
								Total:	27181000	0	27181000				
Total:									27181000	0	27181000				
PW590 EE PVD DN.NARSINGHP UR	5	2020	04	800	0101	2457	64	001	26431568		26431568				
								Total:	26431568	0	26431568				
								Total:	26431568	0	26431568				
								4557	64	002	549000		549000		
									Total:	549000	0	549000			
								Total:	549000	0	549000				
								Total:	26980568	0	26980568				
								1401	5226	64	002	6565417		6565417	
												Total:	6565417	0	6565417
												Total:	6565417	0	6565417
Total:	6565417	0	6565417												
Total:	33545985	0	33545985												
Total:	33545985	0	33545985												
Total:									33545985	0	33545985				
PW591 EE PVD DN.NO.1 BALAGHAT	5	2020	04	800	0101	2457	64	001	7051595		7051595				
								Total:	7051595	0	7051595				
								Total:	7051595	0	7051595				
								4557	64	002	745000		745000		
											Total:	745000	0	745000	
Total:	745000	0	745000												
Total:	7796595	0	7796595												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW591 EE PVD DN.NO.1 BALAGHAT	5	2020	04	800	0102	4557	64	002	1717671		1717671			
								Total:	1717671	0	1717671			
								Total:	1717671	0	1717671			
								Total:	1717671	0	1717671			
								0103	2457	64	002	453195		453195
											Total:	453195	0	453195
											Total:	453195	0	453195
											Total:	453195	0	453195
								Total:	9967461	0	9967461			
								Total:	9967461	0	9967461			
Total:	9967461	0	9967461											
Total:	9967461	0	9967461											
PW592 EE PVD DN. NO. 1 MANDLA	5	2020	04	800	0102	2457	64	001	1797465		1797465			
								Total:	1797465	0	1797465			
								Total:	1797465	0	1797465			
								4557	64	002	1263000		1263000	
											Total:	1263000	0	1263000
											Total:	1263000	0	1263000
											Total:	3060465	0	3060465
								Total:	3060465	0	3060465			
								Total:	3060465	0	3060465			
								Total:	3060465	0	3060465			
PW593 EE PVD DN. DINDORI.	5	2020	04	800	0101	2457	64	001	15874653		15874653			
								Total:	15874653	0	15874653			
								Total:	15874653	0	15874653			
								Total:	15874653	0	15874653			
								0102	2457	64	001	7082085		7082085
											Total:	7082085	0	7082085

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW593 PWD DN. DINDORI.	EE	5	2020	04	800	0102	2457	Total:		7082085	0	7082085				
									64	002	1808000	0	1808000			
										Total:	1808000	0	1808000			
									Total:		1808000	0	1808000			
										Total:	8890085	0	8890085			
									0420	2457	64	002	936084		936084	
													Total:	936084	0	936084
													Total:	936084	0	936084
									Total:		936084	0	936084			
										Total:	936084	0	936084			
Total:		25700822	0	25700822												
	Total:	25700822	0	25700822												
Total:		25700822	0	25700822												
	Total:	25700822	0	25700822												
PW594 PWD E/M DN. JABALPUR	EE	5	2020	04	800	0101	2457	64	001	702793		702793				
										Total:	702793	0	702793			
										Total:	702793	0	702793			
										Total:	702793	0	702793			
										Total:	702793	0	702793			
										Total:	702793	0	702793			
										Total:	702793	0	702793			
PW600 E.E. PWD ANUPPUR	5	2020	04	800	0101	4557	64	002	1410000		1410000					
									Total:	1410000	0	1410000				
									Total:	1410000	0	1410000				
									Total:	1410000	0	1410000				
									0102	2457	64	001	7113000		7113000	
													Total:	7113000	0	7113000
													Total:	7113000	0	7113000
Total:		7113000	0	7113000												
	Total:	7113000	0	7113000												

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600	5	2020	04	800	Total:				8523000	0	8523000
E.E. PWD					Total:				8523000	0	8523000
ANUPPUR					Total:				8523000	0	8523000
Total:									8523000	0	8523000
PW601	5	2020	03	337	0101	5139	64	001	16736366		16736366
E.E. PWD								Total:	16736366	0	16736366
BURHANPUR							Total:	16736366	0	16736366	
						Total:		16736366	0	16736366	
					Total:			16736366	0	16736366	
				Total:				16736366	0	16736366	
			04	800	0101	2457	64	001	4671572		4671572
								Total:	4671572	0	4671572
							Total:	4671572	0	4671572	
						Total:		4671572	0	4671572	
					0102	2457	64	001	237999		237999
								Total:	237999	0	237999
							Total:	237999	0	237999	
						Total:		237999	0	237999	
					Total:			4909571	0	4909571	
				Total:				4909571	0	4909571	
			Total:					21645937	0	21645937	
Total:									21645937	0	21645937
PW602	5	2020	03	337	0801	0948	64	001	14236064		14236064
PWD B/R								Total:	14236064	0	14236064
DIVISION,							Total:	14236064	0	14236064	
ASHOK NAGAR						Total:		14236064	0	14236064	
					Total:			14236064	0	14236064	
				Total:				14236064	0	14236064	
			04	800	0101	2457	64	001	9415280		9415280

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Flag Divisions

Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	5	2020	04	800	0101	2457	64	001	722000		722000				
								Total:	722000	0	722000				
								4557	64	002	621708		621708		
										Total:	621708	0	621708		
								Total:	621708	0	621708				
								0102	2457	64	001	6700335		6700335	
												Total:	6700335	0	6700335
												Total:	6700335	0	6700335
								0103	2457	64	002	850000		850000	
												Total:	850000	0	850000
												Total:	850000	0	850000
								Total:	850000	0	850000				
Total:	8894043	0	8894043												
Total:	8894043	0	8894043												
Total:	8894043	0	8894043												
Total:	8894043	0	8894043												

PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2020	04	800	0101	2457	64	001	98026938		98026938				
								Total:	98026938	0	98026938				
								Total:	98026938	0	98026938				
								0420	2457	64	002	27445870		27445870	
												Total:	27445870	0	27445870
												Total:	27445870	0	27445870
								1401	5226	64	002	525000		525000	
												Total:	525000	0	525000
Total:	525000	0	525000												

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Gncd 24
Mhcd 5054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	5	2020	04	800	1401	Total:			525000	0	525000	
					Total:			125997808	0	125997808		
					Total:			125997808	0	125997808		
					Total:			125997808	0	125997808		
					Total:			125997808	0	125997808		
PW637 EE PWD E/M DN. NO. 2 BHOPAL	5	2020	03	101	0101	4149	64	001	188264		188264	
								Total:	188264	0	188264	
								Total:	188264	0	188264	
								Total:	188264	0	188264	
								Total:	188264	0	188264	
								Total:	188264	0	188264	
			04	800	0101	2457	64	001	3568203		3568203	
									Total:	3568203	0	3568203
									Total:	3568203	0	3568203
									Total:	3568203	0	3568203
									Total:	3568203	0	3568203
									Total:	3568203	0	3568203
									Total:	3568203	0	3568203
0103	2457	64	002	1567902		1567902						
				Total:	1567902	0	1567902					
				Total:	1567902	0	1567902					
				Total:	1567902	0	1567902					
Total:	5136105	0	5136105									
Total:	5136105	0	5136105									
Total:	5324369	0	5324369									
Total:	5324369	0	5324369									
PW638 E.E. PWD B/R DN AGAR (MALWA)	5	2020	04	800	0101	2457	64	001	901227		901227	
								Total:	901227	0	901227	
								Total:	901227	0	901227	
								Total:	901227	0	901227	
								Total:	901227	0	901227	
			0103	2457	64	002	6762520		6762520			

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	5	2020		Total:					2165933	0	2165933
PWD DN. NO.1				Total:					2165933	0	2165933
GWALIOR			Total:						2165933	0	2165933
PW529 EE	5	2020		105	0701	5459	33	001	703843		703843
PWD B/R DN.								Total:	703843	0	703843
MORENA.							Total:	703843	0	703843	
						Total:	703843	0	703843	0	703843
				Total:				703843	0	703843	
			Total:						703843	0	703843
			Total:						703843	0	703843
PW530 EE	5	2020		105	0701	5459	33	001	422923		422923
PWD,								Total:	422923	0	422923
CHAMBAL							Total:	422923	0	422923	
AYCAT DN.						Total:	422923	0	422923	0	422923
SHEOPURKALA						Total:	422923	0	422923	0	422923
N				Total:				422923	0	422923	
			Total:						422923	0	422923
			Total:						422923	0	422923
PW534 EE	5	2020		105	0701	5446	33	001	834240		834240
PWD DN. NO.1								Total:	834240	0	834240
SAGAR							Total:	834240	0	834240	
					5459		33	001	275982		275982
							Total:	275982	0	275982	
						Total:	275982	0	275982	0	275982
				Total:				1110222	0	1110222	
			Total:						1110222	0	1110222
			Total:						1110222	0	1110222

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW545 EE PWD B/R DN. RATLAM	5	2020		105		5446	33	001		475195		475195		
								Total:		475195	0	475195		
										Total:		475195	0	475195
										Total:		475195	0	475195
										Total:		475195	0	475195
Total:									475195	0	475195			
PW547 EE PWD (B/R) DN. NEEMUCH	5	2020		105	0701	5459	33	001		542458		542458		
								Total:		542458	0	542458		
										Total:		542458	0	542458
										Total:		542458	0	542458
										Total:		542458	0	542458
Total:									542458	0	542458			
PW550 EE PWD B/R DN. KHANDWA	5	2020		105	0701	5459	33	001		3457242		3457242		
								Total:		3457242	0	3457242		
										Total:		3457242	0	3457242
										Total:		3457242	0	3457242
										Total:		3457242	0	3457242
Total:									3457242	0	3457242			
PW558 EE PWD MAINT.DN. 2 BHOPAL	5	2020		105		5459	33	001		284635		284635		
								Total:		284635	0	284635		
										Total:		284635	0	284635
										Total:		284635	0	284635

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558	EE	5	2020		105	Total:			284635	0	284635	
PWD					Total:				284635	0	284635	
MAINT.DN. 2					Total:				284635	0	284635	
BHOPAL					Total:				284635	0	284635	
Total:										284635	0	284635
PW561	EE	5	2020		105	0701	5446	33	001	427697		427697
PWD B/R DN.									Total:	427697	0	427697
NO.1									Total:	427697	0	427697
HOSHANGABA									Total:	427697	0	427697
D									Total:	427697	0	427697
Total:										427697	0	427697
Total:										427697	0	427697
PW563	EE	5	2020		105	0701	5446	33	001	807793		807793
PWD DN.									Total:	807793	0	807793
VIDISHA									Total:	807793	0	807793
						5459		33	001	306000		306000
									Total:	306000	0	306000
									Total:	306000	0	306000
									Total:	1113793	0	1113793
									Total:	1113793	0	1113793
									Total:	1113793	0	1113793
Total:										1113793	0	1113793
Total:										1113793	0	1113793
PW565	EE	5	2020		105	0701	5459	33	001	203193		203193
PWD DN.									Total:	203193	0	203193
RAJGARH									Total:	203193	0	203193
									Total:	203193	0	203193
									Total:	203193	0	203193
									Total:	203193	0	203193

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Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt			
PW591 EE PWD DN.NO.1 BALAGHAT	5	2020		105	0701	5459	33	001		500000		500000				
								Total:		500000	0	500000				
												Total:		500000	0	500000
												Total:		500000	0	500000
												Total:		500000	0	500000
Total:										500000	0	500000				
PW594 EE PWD E/M DN. JABALPUR	5	2020		102	0701	2449	33	001		254355		254355				
								Total:		254355	0	254355				
												Total:		254355	0	254355
												Total:		254355	0	254355
												Total:		254355	0	254355
				105	0701	2450	33	001		608006		608006				
								Total:		608006	0	608006				
												Total:		608006	0	608006
												Total:		608006	0	608006
												Total:		608006	0	608006
Total:										862361	0	862361				
Total:										862361	0	862361				
PW639 EE PWD E/M DIVN SAGAR	5	2020		105	0701	5459	33	001		599443		599443				
								Total:		599443	0	599443				
												Total:		599443	0	599443
												Total:		599443	0	599443
								5446	33	001		117232		117232		
										Total:		117232	0	117232		
														Total:		117232
Total:										117232	0	117232				

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Flag Divisions

Gncd 29
Mhcd 2014

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW639 E E	5	2020		105	Total:				716675	0	716675
PWD E/M DIVN				Total:					716675	0	716675
SAGAR			Total:						716675	0	716675
Total:									716675	0	716675
GN/MHCD TOTAL									23919229	0	23919229

Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	5	2020	01	051	0701	2450	64	002	18635616		18635616
PIU,								Total:	18635616	0	18635616
CHHINDWARA							Total:		18635616	0	18635616
						Total:			18635616	0	18635616
				Total:					18635616	0	18635616
			Total:						18635616	0	18635616
Total:									18635616	0	18635616

PW610	5	2020	01	051	0701	2450	64	002	23210287		23210287
PIU, PWD,								Total:	23210287	0	23210287
REWA							Total:		23210287	0	23210287
						Total:			23210287	0	23210287
				Total:					23210287	0	23210287
			Total:						23210287	0	23210287
Total:									23210287	0	23210287

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	5	2020	01	051	0701	2450	64	002	5036153		5036153
								Total:	5036153	0	5036153
								Total:	5036153	0	5036153
								Total:	5036153	0	5036153
								Total:	5036153	0	5036153
Total:				5036153	0	5036153					
PW615 P.I.U, PWD, HOSHANGABA D	5	2020	01	051	0701	2450	64	002	2461899		2461899
								Total:	2461899	0	2461899
								Total:	2461899	0	2461899
								Total:	2461899	0	2461899
								Total:	2461899	0	2461899
Total:				2461899	0	2461899					
PW616 P.I.U, PWD, INDORE	5	2020	01	051	0701	2450	64	002	75607540		75607540
								Total:	75607540	0	75607540
								Total:	75607540	0	75607540
								Total:	75607540	0	75607540
								Total:	75607540	0	75607540
Total:				75607540	0	75607540					
PW622 P.I.U, PWD NARSINGPUR	5	2020	01	051	0701	2450	64	002	18612827		18612827
								Total:	18612827	0	18612827
								Total:	18612827	0	18612827
								Total:	18612827	0	18612827

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Flag Divisions

Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622	5	2020	01	051	Total:				18612827	0	18612827
P.I.U, PWD					Total:				18612827	0	18612827
NARSINGPUR					Total:				18612827	0	18612827
Total:									18612827	0	18612827
PW623	5	2020	01	051	0701	2450	64	002	1121745		1121745
P.I.U, PWD,								Total:	1121745	0	1121745
BETUL							Total:	1121745	0	1121745	
						Total:		1121745	0	1121745	
				Total:				1121745	0	1121745	
			Total:					1121745	0	1121745	
Total:									1121745	0	1121745
PW624	5	2020	01	051	0701	2450	64	002	8802103		8802103
P.I.U, PWD,								Total:	8802103	0	8802103
SEHORE							Total:	8802103	0	8802103	
						Total:		8802103	0	8802103	
				Total:				8802103	0	8802103	
			Total:					8802103	0	8802103	
Total:									8802103	0	8802103
PW629	5	2020	01	051	0701	2450	64	002	11797992		11797992
P.I.U, PWD								Total:	11797992	0	11797992
(PWD), VIDISHA							Total:	11797992	0	11797992	
						Total:		11797992	0	11797992	
				Total:				11797992	0	11797992	
			Total:					11797992	0	11797992	
Total:									11797992	0	11797992

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW633 P.I.U (PWD), DEWAS	5	2020	01	051	0701	2450	64	002	1142102		1142102
								Total:	1142102	0	1142102
								Total:	1142102	0	1142102
								Total:	1142102	0	1142102
								Total:	1142102	0	1142102
								Total:	1142102	0	1142102
Total:	1142102	0	1142102	1142102	0	1142102					
PW640 P.I.U, PWD, DAMOH	5	2020	01	051	0701	2450	64	002	9709307		9709307
								Total:	9709307	0	9709307
								Total:	9709307	0	9709307
								Total:	9709307	0	9709307
								Total:	9709307	0	9709307
								Total:	9709307	0	9709307
Total:	9709307	0	9709307	9709307	0	9709307					
PW651 PIU PWD UMARIYA	5	2020	01	051	0701	2450	64	002	4259611		4259611
								Total:	4259611	0	4259611
								Total:	4259611	0	4259611
								Total:	4259611	0	4259611
								Total:	4259611	0	4259611
								Total:	4259611	0	4259611
Total:	4259611	0	4259611	4259611	0	4259611					
PW656 PIU PWD KHARGONE	5	2020	01	051	0701	2450	64	002	1747527		1747527
								Total:	1747527	0	1747527
								Total:	1747527	0	1747527
								Total:	1747527	0	1747527

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Gncd 29
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW656	5	2020	01	051	Total:				1747527	0	1747527
PIU PWD					Total:				1747527	0	1747527
KHARGONE			Total:						1747527	0	1747527
Total:									1747527	0	1747527
PW657	5	2020	01	051	0701	2450	64	002	6268567		6268567
PIU PWD AGAR								Total:	6268567	0	6268567
MALWA							Total:	6268567	0	6268567	
						Total:		6268567	0	6268567	
				Total:				6268567	0	6268567	
			Total:					6268567	0	6268567	
Total:									6268567	0	6268567
GN/MHCD TOTAL									188413276	0	188413276

Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2020	01	106	0701	6222	64	002	4642929		4642929
PIU, JABALPUR								Total:	4642929	0	4642929
						Total:		4642929	0	4642929	
					Total:			4642929	0	4642929	
			Total:					4642929	0	4642929	
Total:									4642929	0	4642929
Total:									4642929	0	4642929

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Flag Divisions

Gncd 29
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2020	01	106	0701	6222	64	002	3148408		3148408
								Total:	3148408	0	3148408
								Total:	3148408	0	3148408
								Total:	3148408	0	3148408
								Total:	3148408	0	3148408
								Total:	3148408	0	3148408
Total:									3148408	0	3148408
PW609 PIU, KHANDWA	5	2020	01	106	0701	6222	64	002	1512888		1512888
								Total:	1512888	0	1512888
								Total:	1512888	0	1512888
								Total:	1512888	0	1512888
								Total:	1512888	0	1512888
								Total:	1512888	0	1512888
Total:									1512888	0	1512888
PW610 PIU, PWD, REWA	5	2020	01	106	0701	6222	64	002	3088181		3088181
								Total:	3088181	0	3088181
								Total:	3088181	0	3088181
								Total:	3088181	0	3088181
								Total:	3088181	0	3088181
								Total:	3088181	0	3088181
Total:									3088181	0	3088181
PW614 P.I.U, PWD, SAGAR	5	2020	01	106	0701	6222	64	002	348307		348307
								Total:	348307	0	348307
								Total:	348307	0	348307
								Total:	348307	0	348307

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	5	2020	01	106	0701	6222	64	002	3564591		3564591
								Total:	3564591	0	3564591
								Total:	3564591	0	3564591
								Total:	3564591	0	3564591
								Total:	3564591	0	3564591
Total:				3564591	0	3564591					
Total:						3564591	0	3564591			
PW641 P.I.U, PWD, PWD DATIA	5	2020	01	106	0701	6222	64	002	1840000		1840000
								Total:	1840000	0	1840000
								Total:	1840000	0	1840000
								Total:	1840000	0	1840000
								Total:	1840000	0	1840000
Total:				1840000	0	1840000					
Total:						1840000	0	1840000			
PW645 PIU PWD ASHOK NAGAR	5	2020	01	106	0701	6222	64	002	682058		682058
								Total:	682058	0	682058
								Total:	682058	0	682058
								Total:	682058	0	682058
								Total:	682058	0	682058
Total:				682058	0	682058					
Total:						682058	0	682058			
PW647 PIU PWD HARDA	5	2020	01	106	0701	6222	64	002	865527		865527
								Total:	865527	0	865527
								Total:	865527	0	865527
								Total:	865527	0	865527

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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
PW647	5	2020	01	106	Total:				865527	0	865527
PIU PWD					Total:				865527	0	865527
HARDA			Total:						865527	0	865527
Total:									865527	0	865527
PW648	5	2020	01	106	0701	6222	64	002	1168596		1168596
PIU PWD SEONI								Total:	1168596	0	1168596
							Total:		1168596	0	1168596
					Total:				1168596	0	1168596
				Total:					1168596	0	1168596
			Total:						1168596	0	1168596
Total:									1168596	0	1168596
PW649	5	2020	01	106	0701	6222	64	002	9132882		9132882
PIU PWD KATNI								Total:	9132882	0	9132882
							Total:		9132882	0	9132882
					Total:				9132882	0	9132882
				Total:					9132882	0	9132882
			Total:						9132882	0	9132882
Total:									9132882	0	9132882
PW656	5	2020	01	106	0701	6222	64	002	924239		924239
PIU PWD								Total:	924239	0	924239
KHARGONE							Total:		924239	0	924239
					Total:				924239	0	924239
				Total:					924239	0	924239
			Total:						924239	0	924239
Total:									924239	0	924239

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Flag Divisions

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2020	01	106	0701	6222	64	002	5451500		5451500
I. U. PWD								Total:	5451500	0	5451500
BHOPAL							Total:	5451500	5451500	0	5451500
						Total:	5451500	5451500	5451500	0	5451500
				Total:	5451500	5451500	5451500	5451500	5451500	0	5451500
			Total:	5451500	5451500	5451500	5451500	5451500	5451500	0	5451500
			Total:	5451500	5451500	5451500	5451500	5451500	5451500	0	5451500
Total:									5451500	0	5451500
GN/MHCD TOTAL									48751469	0	48751469

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2020	02	277	0102	6502	64	002	1898481		1898481
PIU, JABALPUR								Total:	1898481	0	1898481
							Total:	1898481	1898481	0	1898481
						Total:	1898481	1898481	1898481	0	1898481
				Total:	1898481	1898481	1898481	1898481	1898481	0	1898481
			Total:	1898481	1898481	1898481	1898481	1898481	1898481	0	1898481
Total:									1898481	0	1898481
PW606	5	2020	02	277	0102	1398	64	002	2663192		2663192
PIU,								Total:	2663192	0	2663192
CHHINDWARA							Total:	2663192	2663192	0	2663192
						Total:	2663192	2663192	2663192	0	2663192

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Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606 PIU, CHHINDWARA	5	2020	02	277	1702	0762	64	002	722211		722211
								Total:	722211	0	722211
								Total:	722211	0	722211
								Total:	722211	0	722211
								Total:	3385403	0	3385403
								Total:	3385403	0	3385403
Total:	3385403	0	3385403								
Total:								3385403	0	3385403	
PW607 PIU, SHAHDOL	5	2020	02	277	0102	1398	64	002	142018		142018
								Total:	142018	0	142018
								Total:	142018	0	142018
								Total:	142018	0	142018
								Total:	142018	0	142018
					1702	0762	64	002	14611145		14611145
								Total:	14611145	0	14611145
								Total:	14611145	0	14611145
								Total:	14611145	0	14611145
								Total:	14611145	0	14611145
Total:	14753163	0	14753163								
Total:	14753163	0	14753163								
Total:	14753163	0	14753163								
Total:	14753163	0	14753163								
PW608 PIU, BALAGHAT	5	2020	02	277	0102	0762	64	002	1882104		1882104
								Total:	1882104	0	1882104
								Total:	1882104	0	1882104
								Total:	1882104	0	1882104
					1398	64	002		5328624		5328624
								Total:	5328624	0	5328624
								Total:	5328624	0	5328624
								Total:	5328624	0	5328624
Total:	7210728	0	7210728								
1702	0762	64	002		4414277		4414277				
				Total:	4414277	0	4414277				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW608 PIU, BALAGHAT	5	2020	02	277	1702	0762							
						Total:					4414277	0	4414277
						Total:					11625005	0	11625005
						Total:					11625005	0	11625005
Total:			11625005	0	11625005								
PW611 PIU, PWD, SATNA	5	2020	02	277	0102	0762		64	002	15405208	15405208		
						Total:				15405208	0	15405208	
						Total:				15405208	0	15405208	
						Total:				15405208	0	15405208	
Total:			15405208	0	15405208								
PW615 P.I.U, PWD, HOSHANGABA D	5	2020	02	277	0102	0494		64	002	1203534	1203534		
						Total:				1203534	0	1203534	
						Total:				3800622	0	3800622	
Total:			3800622	0	3800622								
Total:			3800622	0	3800622								
PW616 P.I.U, PWD, INDORE	5	2020	02	277	0102	0762		64	002	17758316	17758316		
						Total:				17758316	0	17758316	
						Total:				17758316	0	17758316	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW616 P.I.U, PWD, INDORE	5	2020	02	277	0102	Total:			17758316	0	17758316		
						Total:			17758316	0	17758316		
						Total:			17758316	0	17758316		
						Total:			17758316	0	17758316		
						Total:			17758316	0	17758316		
PW619 P.I.U, PWD, SIDHI	5	2020	02	277	0102	0762	64	002	12253000		12253000		
								Total:			12253000	0	12253000
								Total:			12253000	0	12253000
								Total:			12253000	0	12253000
								Total:			12253000	0	12253000
PW624 P.I.U, PWD, SEHORE	5	2020	02	277	0422	0762	64	002	1704640		1704640		
								Total:			1704640	0	1704640
								Total:			1704640	0	1704640
								Total:			1704640	0	1704640
								Total:			1704640	0	1704640
PW630 P.I.U (PWD), MANDLA	5	2020	02	277	0102	0762	64	002	3917343		3917343		
								Total:			3917343	0	3917343
								Total:			3917343	0	3917343
								Total:			3917343	0	3917343
								Total:			3917343	0	3917343

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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	Total:								3917343	0	3917343						
PW631 P.I.U (PWD), JHABUA	5	2020	02	277	0102	1398	64	002	56218		56218						
									Total:		56218	0	56218				
									Total:		56218	0	56218				
									Total:		56218	0	56218				
									1702	0762	64	002	15000		15000		
													Total:		15000	0	15000
													Total:		15000	0	15000
													Total:		15000	0	15000
									Total:		71218	0	71218				
									Total:		71218	0	71218				
Total:		71218	0	71218													
Total:		71218	0	71218													
PW634 P.I.U, PWD,DHAR	5	2020	02	277	0102	0762	64	002	8390013		8390013						
									Total:		8390013	0	8390013				
									Total:		8390013	0	8390013				
									1398	64	002	6885163		6885163			
												Total:		6885163	0	6885163	
												Total:		6885163	0	6885163	
												Total:		6885163	0	6885163	
									Total:		15275176	0	15275176				
									1702	0762	64	002	6015393		6015393		
													Total:		6015393	0	6015393
Total:		6015393	0	6015393													
Total:		6015393	0	6015393													
Total:		21290569	0	21290569													
Total:		21290569	0	21290569													
Total:		21290569	0	21290569													

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634 P.I.U, PWD,DHAR	Total:								21290569	0	21290569
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2020	02	277	0422	0762	64	002	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
PW643 PIU PWD ALIRAJPUR	5	2020	02	277	1702	0762	64	002	1050000		1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
								Total:	1050000	0	1050000
PW644 PIU PWD RATLAM	5	2020	02	277	0422	0762	64	002	13989988		13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988
								Total:	13989988	0	13989988

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW647 PIU PWD HARDA	5	2020	02	277	0422	0762	64	002		152946		152946	
								Total:		152946	0	152946	
								Total:		152946	0	152946	
								Total:		152946	0	152946	
								Total:		152946	0	152946	
Total:										152946	0	152946	
PW651 PIU PWD UMARIYA	5	2020	02	277	0102	1398	64	002		86873		86873	
								Total:		86873	0	86873	
								Total:		86873	0	86873	
								Total:		86873	0	86873	
								Total:		86873	0	86873	
Total:										86873	0	86873	
PW652 PIU PWD RAJGARH	5	2020	02	277	0102	1398	64	002		180833		180833	
								Total:		180833	0	180833	
								Total:		180833	0	180833	
								Total:		180833	0	180833	
								Total:		180833	0	180833	
Total:										180833	0	180833	
PW655 PIU PWD DINDORI	5	2020	02	277	0102	1398	64	002		5674513		5674513	
								Total:		5674513	0	5674513	
								Total:		5674513	0	5674513	
								Total:		5674513	0	5674513	

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW655 PIU PWD DINDORI	5	2020	02	277	0422	0762	64	002	7000000		7000000		
								Total:	7000000	0	7000000		
								Total:	7000000	0	7000000		
								Total:	7000000	0	7000000		
								Total:	12674513	0	12674513		
Total:	12674513	0	12674513										
Total:	12674513	0	12674513	12674513	0	12674513							
PW656 PIU PWD KHARGONE	5	2020	02	277	0422	0762	64	002	4432505		4432505		
								Total:	4432505	0	4432505		
								Total:	4432505	0	4432505		
								Total:	4432505	0	4432505		
								Total:	4432505	0	4432505		
Total:	4432505	0	4432505	4432505	0	4432505							
PW658 PIU PWD SINGRAULI	5	2020	02	277	0102	0762	64	002	15349141		15349141		
								Total:	15349141	0	15349141		
								Total:	15349141	0	15349141		
								1398	64	002	1788307		1788307
									Total:	1788307	0	1788307	
								Total:	1788307	0	1788307		
Total:	17137448	0	17137448										
Total:	17137448	0	17137448	17137448	0	17137448							
PW665	P.	5	2020	02	277	0102	0762	64	002	2136698	2136698		

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Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2020	02	277	0102	0762	64	Total:	2136698	0	2136698
I. U. PWD								Total:	2136698	0	2136698
BHOPAL						Total:			2136698	0	2136698
					Total:				2136698	0	2136698
			Total:						2136698	0	2136698
			Total:						2136698	0	2136698
			Total:						2136698	0	2136698
			Total:						2136698	0	2136698
			Total:						2136698	0	2136698
GN/MHCD TOTAL									184154772	0	184154772

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	5	2020	02	101	0101	0461	64	001	2868123		2868123
PIU, BALAGHAT								Total:	2868123	0	2868123
							Total:		2868123	0	2868123
					Total:				2868123	0	2868123
			Total:						2868123	0	2868123
			Total:						2868123	0	2868123
			Total:						2868123	0	2868123
			Total:						2868123	0	2868123

PW611	5	2020	02	101	0101	0461	64	001	1235371		1235371
PIU, PWD, SATNA								Total:	1235371	0	1235371
							Total:		1235371	0	1235371
					Total:				1235371	0	1235371
			Total:						1235371	0	1235371

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Gncd 38
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2020	02	101	0101	0461	64	001	3701863		3701863
								Total:	3701863	0	3701863
								Total:	3701863	0	3701863
								Total:	3701863	0	3701863
								Total:	3701863	0	3701863
								Total:	3701863	0	3701863
Total:				3701863	0	3701863					
PW633 P.I.U (PWD), DEWAS	5	2020	02	101	0101	0461	64	001	1582288		1582288
								Total:	1582288	0	1582288
								Total:	1582288	0	1582288
								Total:	1582288	0	1582288
								Total:	1582288	0	1582288
								Total:	1582288	0	1582288
Total:				1582288	0	1582288					
PW661 PIU PWD ANUPPUR	5	2020	02	101	0101	0461	64	001	2157711		2157711
								Total:	2157711	0	2157711
								Total:	2157711	0	2157711
								Total:	2157711	0	2157711
								Total:	2157711	0	2157711
								Total:	2157711	0	2157711
Total:				2157711	0	2157711					
GN/MHCD TOTAL								15922941	0	15922941	

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Mhcd 3475

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2020		106	0101	6113	64	002	50468		50468
PIU, JABALPUR								Total:	50468	0	50468
							Total:		50468	0	50468
					Total:				50468	0	50468
				Total:					50468	0	50468
			Total:						50468	0	50468
			Total:						50468	0	50468
			Total:						50468	0	50468
			Total:						50468	0	50468
			Total:						50468	0	50468
PW615	5	2020		106	0101	6113	64	002	420836		420836
P.I.U, PWD,								Total:	420836	0	420836
HOSHANGABA								Total:	420836	0	420836
D							Total:		420836	0	420836
					Total:				420836	0	420836
				Total:					420836	0	420836
			Total:						420836	0	420836
			Total:						420836	0	420836
			Total:						420836	0	420836
			Total:						420836	0	420836
PW650	5	2020		106	0101	6113	64	002	9377		9377
PIU PWD BHIND								Total:	9377	0	9377
							Total:		9377	0	9377
					Total:				9377	0	9377
				Total:					9377	0	9377
				Total:					9377	0	9377
			Total:						9377	0	9377
			Total:						9377	0	9377
			Total:						9377	0	9377
			Total:						9377	0	9377
GN/MHCD TOTAL									480681	0	480681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW605 PIU, JABALPUR	5	2020	01	202	0101	6970	64	001	4272241		4272241		
								Total:	4272241	0	4272241		
								Total:	4272241	0	4272241		
								Total:	4272241	0	4272241		
								Total:	4272241	0	4272241		
								Total:	4272241	0	4272241		
Total:				4272241	0	4272241							
PW606 PIU, CHHINDWARA	5	2020	01	202	0101	0816	64	001	7758695		7758695		
								Total:	7758695	0	7758695		
								Total:	7758695	0	7758695		
								6970	64	001	6463537		6463537
									Total:	6463537	0	6463537	
								Total:	6463537	0	6463537		
Total:	1422232	0	1422232										
Total:	1422232	0	1422232										
Total:				1422232	0	1422232							
PW608 PIU, BALAGHAT	5	2020	01	202	0101	6970	64	001	18245187		18245187		
								Total:	18245187	0	18245187		
								Total:	18245187	0	18245187		
								Total:	18245187	0	18245187		
								Total:	18245187	0	18245187		
								Total:	18245187	0	18245187		
Total:				18245187	0	18245187							
PW609	5	2020	01	202	0101	6970	64	001	4713024		4713024		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW609 PIU, KHANDWA	5	2020	01	202	0101	6970	64	Total:	4713024	0	4713024		
								Total:	4713024	0	4713024		
								Total:	4713024	0	4713024		
								Total:	4713024	0	4713024		
								Total:	4713024	0	4713024		
Total:									4713024	0	4713024		
PW610 PIU, PWD, REWA	5	2020	01	202	0101	5542	64	001	2021034	0	2021034		
								Total:	2021034	0	2021034		
								Total:	2021034	0	2021034		
								6970	64	001	3885680	0	3885680
									Total:	3885680	0	3885680	
								Total:	3885680	0	3885680		
Total:	5906714	0	5906714										
Total:	5906714	0	5906714										
Total:									5906714	0	5906714		
PW611 PIU, PWD, SATNA	5	2020	01	202	0101	0816	64	001	10951660	0	10951660		
								Total:	10951660	0	10951660		
								Total:	10951660	0	10951660		
								6970	64	001	3849410	0	3849410
									Total:	3849410	0	3849410	
								Total:	3849410	0	3849410		
Total:	14801070	0	14801070										
Total:	14801070	0	14801070										
Total:									14801070	0	14801070		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW613 P.I.U, PWD, GUNA	5	2020	01	202	0101	6970	64	001	4673593		4673593		
								Total:	4673593	0	4673593		
								Total:	4673593	0	4673593		
								Total:	4673593	0	4673593		
								Total:	4673593	0	4673593		
								Total:	4673593	0	4673593		
Total:									4673593	0	4673593		
PW614 P.I.U, PWD, SAGAR	5	2020	01	202	0101	5542	64	001	710980		710980		
								Total:	710980	0	710980		
								Total:	710980	0	710980		
								6970	64	001	8065088		8065088
									Total:	8065088	0	8065088	
								Total:	8065088	0	8065088		
Total:	8776068	0	8776068										
Total:									8776068	0	8776068		
PW615 P.I.U, PWD, HOSHANGABA D	5	2020	01	202	0101	5542	64	001	1438273		1438273		
								Total:	1438273	0	1438273		
								Total:	1438273	0	1438273		
								6970	64	001	3475383		3475383
									Total:	3475383	0	3475383	
								Total:	3475383	0	3475383		
Total:	4913656	0	4913656										
Total:									4913656	0	4913656		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D	Total:								4913656	0	4913656
PW617 P.I.U, PWD, UJJAIN	5	2020	01	202	0101	6970	64	001	1358445		1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
								Total:	1358445	0	1358445
PW618 P.I.U, PWD, GWALIOR	5	2020	01	202	0101	6970	64	001	1350000		1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
								Total:	1350000	0	1350000
PW619 P.I.U, PWD, SIDHI	5	2020	01	202	0101	6970	64	001	4492976		4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976
								Total:	4492976	0	4492976

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW622 P.I.U, PWD NARSINGPUR	5	2020	01	202	0101	6970	64	001	1058337		1058337
								Total:	1058337	0	1058337
								Total:	1058337	0	1058337
								Total:	1058337	0	1058337
								Total:	1058337	0	1058337
								Total:	1058337	0	1058337
Total:				1058337	0	1058337					
PW623 P.I.U, PWD, BETUL	5	2020	01	202	0101	6970	64	001	2151835		2151835
								Total:	2151835	0	2151835
								Total:	2151835	0	2151835
								Total:	2151835	0	2151835
								Total:	2151835	0	2151835
								Total:	2151835	0	2151835
Total:				2151835	0	2151835					
PW624 P.I.U, PWD, SEHORE	5	2020	01	202	0101	6970	64	001	8310030		8310030
								Total:	8310030	0	8310030
								Total:	8310030	0	8310030
								Total:	8310030	0	8310030
								Total:	8310030	0	8310030
								Total:	8310030	0	8310030
Total:				8310030	0	8310030					
PW626 P.I.U, PWD, MORENA	5	2020	01	202	0102	6970	64	001	7285402		7285402
								Total:	7285402	0	7285402
								Total:	7285402	0	7285402
								Total:	7285402	0	7285402

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW626	5	2020	01	202	Total:				7285402	0	7285402
P.I.U, PWD, MORENA					Total:				7285402	0	7285402
			Total:						7285402	0	7285402
Total:									7285402	0	7285402
PW627	5	2020	01	202	0101	6970	64	001	4494873		4494873
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	4494873	0	4494873
								Total:	4494873	0	4494873
								Total:	4494873	0	4494873
					0103	0816	64	001	6354424		6354424
								Total:	6354424	0	6354424
								Total:	6354424	0	6354424
								Total:	6354424	0	6354424
					Total:				10849297	0	10849297
					Total:				10849297	0	10849297
			Total:						10849297	0	10849297
Total:									10849297	0	10849297
PW633	5	2020	01	202	0101	6970	64	001	1904231		1904231
P.I.U (PWD), DEWAS								Total:	1904231	0	1904231
								Total:	1904231	0	1904231
								Total:	1904231	0	1904231
								Total:	1904231	0	1904231
					Total:				1904231	0	1904231
			Total:						1904231	0	1904231
Total:									1904231	0	1904231
PW640	5	2020	01	202	0101	6970	64	001	2410928		2410928
P.I.U, PWD, DAMOH								Total:	2410928	0	2410928
								Total:	2410928	0	2410928
								Total:	2410928	0	2410928
					Total:				2410928	0	2410928

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW640 P.I.U, PWD, DAMOH	5	2020	01	202	Total:				2410928	0	2410928			
					Total:				2410928	0	2410928			
					Total:				2410928	0	2410928			
					Total:				2410928	0	2410928			
PW641 P.I.U, PWD. PWD DATIA	5	2020	01	202	0101	6970	64	001	1799423		1799423			
								Total:				1799423	0	1799423
								Total:				1799423	0	1799423
								Total:				1799423	0	1799423
								Total:				1799423	0	1799423
								Total:				1799423	0	1799423
PW643 PIU PWD ALIRAJPUR	5	2020	01	202	0101	7128	64	001	215105		215105			
								Total:				215105	0	215105
								Total:				215105	0	215105
								Total:				215105	0	215105
								Total:				215105	0	215105
								Total:				215105	0	215105
PW644 PIU PWD RATLAM	5	2020	01	202	0101	6970	64	001	3349187		3349187			
								Total:				3349187	0	3349187
								Total:				3349187	0	3349187
								Total:				3349187	0	3349187
								Total:				3349187	0	3349187
								Total:				3349187	0	3349187

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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
PW645 PIU PWD ASHOK NAGAR	5	2020	01	202	0101	6970	64	001	1998962		1998962
								Total:	1998962	0	1998962
								Total:	1998962	0	1998962
								Total:	1998962	0	1998962
								Total:	1998962	0	1998962
Total:			1998962	0	1998962						
PW646 PIU PWD SHEOPUR	5	2020	01	202	0101	0816	64	001	8031800		8031800
								Total:	8031800	0	8031800
								Total:	8031800	0	8031800
								Total:	8031800	0	8031800
								Total:	8031800	0	8031800
Total:			8031800	0	8031800						
PW647 PIU PWD HARDA	5	2020	01	202	0101	6970	64	001	1978984		1978984
								Total:	1978984	0	1978984
								Total:	1978984	0	1978984
								Total:	1978984	0	1978984
								Total:	1978984	0	1978984
Total:			1978984	0	1978984						
PW649 PIU PWD KATNI	5	2020	01	202	0101	5542	64	001	392288		392288
								Total:	392288	0	392288
								Total:	392288	0	392288
											6970

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW649 PIU PWD KATNI	5	2020	01	202	0101	6970	64	Total:	1768505	0	1768505		
								Total:	1768505	0	1768505		
								Total:	2160793	0	2160793		
								Total:	2160793	0	2160793		
								Total:	2160793	0	2160793		
Total:									2160793	0	2160793		
PW650 PIU PWD BHIND	5	2020	01	202	0101	0816	64	001	10903421		10903421		
								Total:	10903421	0	10903421		
								Total:	10903421	0	10903421		
								6970	64	001	4862629		4862629
									Total:	4862629	0	4862629	
Total:	4862629	0	4862629										
Total:	15766050	0	15766050										
Total:	15766050	0	15766050										
Total:									15766050	0	15766050		
PW652 PIU PWD RAJGARH	5	2020	01	202	0101	6970	64	001	6869219		6869219		
								Total:	6869219	0	6869219		
								Total:	6869219	0	6869219		
								Total:	6869219	0	6869219		
								Total:	6869219	0	6869219		
Total:									6869219	0	6869219		
PW653 PIU PWD	5	2020	01	202	0101	5542	64	001	763825		763825		
								Total:	763825	0	763825		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW658	5	2020	01	202	0101	6970	64	001	8208739		8208739	
PIU PWD								Total:	8208739	0	8208739	
SINGRAULI							Total:		8208739	0	8208739	
						Total:			8208739	0	8208739	
				Total:					8208739	0	8208739	
			Total:						8208739	0	8208739	
			Total:						8208739	0	8208739	
			Total:						8208739	0	8208739	
			Total:						8208739	0	8208739	
			Total:						8208739	0	8208739	
			Total:						8208739	0	8208739	
PW660	5	2020	01	202	0101	6970	64	001	8669570		8669570	
PIU PWD								Total:	8669570	0	8669570	
RAISEN							Total:		8669570	0	8669570	
						Total:			8669570	0	8669570	
				Total:					8669570	0	8669570	
			Total:						8669570	0	8669570	
			Total:						8669570	0	8669570	
			Total:						8669570	0	8669570	
			Total:						8669570	0	8669570	
			Total:						8669570	0	8669570	
PW665	P.	5	2020	01	202	0101	6970	64	001	21102622		21102622
I. U. PWD								Total:	21102622	0	21102622	
BHOPAL							Total:		21102622	0	21102622	
						Total:			21102622	0	21102622	
				Total:					21102622	0	21102622	
			Total:						21102622	0	21102622	
			Total:						21102622	0	21102622	
			Total:						21102622	0	21102622	
			Total:						21102622	0	21102622	
			Total:						21102622	0	21102622	
GN/MHCD TOTAL									229564606	0	229564606	

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Gncd 44
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW614	5	2020	01	203	0101	7643	64	001	1478151		1478151
P.I.U, PWD, SAGAR								Total:	1478151	0	1478151
							Total:		1478151	0	1478151
					Total:				1478151	0	1478151
				Total:					1478151	0	1478151
			Total:						1478151	0	1478151
			Total:						1478151	0	1478151
			Total:						1478151	0	1478151
GN/MHCD TOTAL									1478151	0	1478151

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PW606	5	2020	02	104	0101	6477	64	001	1122544		1122544
PIU, CHHINDWARA								Total:	1122544	0	1122544
							Total:		1122544	0	1122544
					Total:				1122544	0	1122544
				Total:					1122544	0	1122544
			Total:						1122544	0	1122544
			Total:						1122544	0	1122544
			Total:						1122544	0	1122544
PW617	5	2020	02	104	0101	6477	64	001	2379071		2379071
P.I.U, PWD, UJJAIN								Total:	2379071	0	2379071
							Total:		2379071	0	2379071
					Total:				2379071	0	2379071

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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	5	2020	02	104	Total:				2379071	0	2379071			
					Total:				2379071	0	2379071			
					Total:				2379071	0	2379071			
					Total:				2379071	0	2379071			
PW631 P.I.U (PWD), JHABUA	5	2020	02	104	0101	6477	64	001	4190522		4190522			
								Total:				4190522	0	4190522
								Total:				4190522	0	4190522
								Total:				4190522	0	4190522
								Total:				4190522	0	4190522
								Total:				4190522	0	4190522
PW632 P.I.U (PWD), MANDSOUR	5	2020	02	104	0101	6477	64	001	3041506		3041506			
								Total:				3041506	0	3041506
								Total:				3041506	0	3041506
								Total:				3041506	0	3041506
								Total:				3041506	0	3041506
								Total:				3041506	0	3041506
PW634 P.I.U, PWD,DHAR	5	2020	02	104	0101	6477	64	001	3854884		3854884			
								Total:				3854884	0	3854884
								Total:				3854884	0	3854884
								Total:				3854884	0	3854884
								Total:				3854884	0	3854884
								Total:				3854884	0	3854884

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW640 P.I.U, PWD, DAMOH	5	2020	02	104	1401	6952	64	001	6100000		6100000
								Total:	6100000	0	6100000
								Total:	6100000	0	6100000
								Total:	6100000	0	6100000
								Total:	6100000	0	6100000
Total:									6100000	0	6100000
PW641 P.I.U, PWD, PWD DATIA	5	2020	02	104	0101	6477	64	001	173182		173182
								Total:	173182	0	173182
								Total:	173182	0	173182
								Total:	173182	0	173182
								Total:	173182	0	173182
Total:									173182	0	173182
PW643 PIU PWD ALIRAJPUR	5	2020	02	104	0101	6477	64	001	726849		726849
								Total:	726849	0	726849
								Total:	726849	0	726849
								Total:	726849	0	726849
								Total:	726849	0	726849
Total:									726849	0	726849
PW645 PIU PWD ASHOK NAGAR	5	2020	02	104	0101	6477	64	001	605506		605506
								Total:	605506	0	605506
								Total:	605506	0	605506
								Total:	605506	0	605506

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW645	5	2020	02	104	Total:				605506	0	605506
PIU PWD					Total:				605506	0	605506
ASHOK NAGAR					Total:				605506	0	605506
Total:									605506	0	605506
PW653	5	2020	02	104	0101	6477	64	001	1100628		1100628
PIU PWD								Total:	1100628	0	1100628
SHAJAPUR							Total:	1100628	0	1100628	
						Total:		1100628	0	1100628	
				Total:				1100628	0	1100628	
Total:									1100628	0	1100628
PW654	5	2020	02	104	0101	6477	64	001	1166436		1166436
PIU PWD								Total:	1166436	0	1166436
TIKAMGARH							Total:	1166436	0	1166436	
						Total:		1166436	0	1166436	
				Total:				1166436	0	1166436	
Total:									1166436	0	1166436
PW656	5	2020	02	104	0101	6477	64	001	2256991		2256991
PIU PWD								Total:	2256991	0	2256991
KHARGONE							Total:	2256991	0	2256991	
						Total:		2256991	0	2256991	
				Total:				2256991	0	2256991	
Total:									2256991	0	2256991

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Flag Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW665 P.	5	2020	02	104	0101	6477	64	001	4301870		4301870
I. U. PWD								Total:	4301870	0	4301870
BHOPAL							Total:	4301870	4301870	0	4301870
						Total:		4301870	4301870	0	4301870
				Total:				4301870	4301870	0	4301870
			Total:					4301870	4301870	0	4301870
			Total:					4301870	4301870	0	4301870
			Total:					4301870	4301870	0	4301870
			Total:					4301870	4301870	0	4301870
			Total:					4301870	4301870	0	4301870
GN/MHCD TOTAL									31019989	0	31019989

Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW608	5	2020		201	0103	6477	64	001	711817		711817
PIU, BALAGHAT								Total:	711817	0	711817
							Total:	711817	711817	0	711817
						Total:		711817	711817	0	711817
				Total:				711817	711817	0	711817
			Total:					711817	711817	0	711817
			Total:					711817	711817	0	711817
			Total:					711817	711817	0	711817
			Total:					711817	711817	0	711817
PW634	5	2020		201	0102	6477	64	002	8670549		8670549
P.I.U,								Total:	8670549	0	8670549
PWD,DHAR							Total:	8670549	8670549	0	8670549
						Total:		8670549	8670549	0	8670549

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Flag Divisions

Gncd 47
Mhcd 4250

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW634	5	2020		201	Total:				8670549	0	8670549
P.I.U,				Total:					8670549	0	8670549
PWD,DHAR			Total:						8670549	0	8670549
Total:									8670549	0	8670549
PW635	5	2020		201	0103	6477	64	001	1399375		1399375
P.I.U, PWD							Total:		1399375	0	1399375
PWD (P.I.U),							Total:		1399375	0	1399375
BARWANI			Total:				Total:		1399375	0	1399375
			Total:				Total:		1399375	0	1399375
Total:									1399375	0	1399375
PW640	5	2020		201	0102	6952	64	001	3900000		3900000
P.I.U, PWD,							Total:		3900000	0	3900000
DAMOH							Total:		3900000	0	3900000
			Total:				Total:		3900000	0	3900000
Total:									3900000	0	3900000
GN/MHCD TOTAL									14681741	0	14681741

Flag Divisions

Gncd 48
Mhcd 4700

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	5	2020	80	800	0101	2336	64	001	61600000		61600000
								Total:	61600000	0	61600000
							Total:	61600000	0	61600000	
						2337	64	001	400000		400000
								Total:	400000	0	400000
							Total:	400000	0	400000	
						2338	64	001	1400000		1400000
								Total:	1400000	0	1400000
							Total:	1400000	0	1400000	
						2339	64	001	24000000		24000000
								Total:	24000000	0	24000000
							Total:	24000000	0	24000000	
						6398	64	001	4000000		4000000
								Total:	4000000	0	4000000
							Total:	4000000	0	4000000	
Total:								826395084	0	826395084	
0102	64	001	36000000		36000000						
		Total:	36000000	0	36000000						
	Total:	36000000	0	36000000							
Total:								862395084	0	862395084	
Total:								862395084	0	862395084	
Total:								862395084	0	862395084	
Total:								862395084	0	862395084	
NV554 EE ND CANAL DIVISION KHARGONE	5	2020	43	800	0701	2884	64	001	65000000		65000000
								Total:	65000000	0	65000000
							Total:	65000000	0	65000000	
						Total:					
Total:								65000000	0	65000000	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV554 EE ND CANAL DIVISION KHARGONE	5	2020	80	800	0101	0991	64	001	8000000		8000000		
								Total:	8000000	0	8000000		
								Total:	8000000	0	8000000		
								0996	64	001	19000000		19000000
									Total:	19000000	0	19000000	
								Total:	19000000	0	19000000		
								0997	64	001	12000000		12000000
									Total:	12000000	0	12000000	
								Total:	12000000	0	12000000		
								1000	64	001	50000000		50000000
									Total:	50000000	0	50000000	
								Total:	50000000	0	50000000		
Total:	89000000	0	89000000										
Total:	89000000	0	89000000										
Total:	89000000	0	89000000										
Total:	154000000	0	154000000										
Total:	154000000	0	154000000										
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	5	2020	43	800	0701	2884	64	001	54587		54587		
								Total:	54587	0	54587		
								Total:	54587	0	54587		
								Total:	54587	0	54587		
								Total:	54587	0	54587		
								Total:	54587	0	54587		
								Total:	54587	0	54587		
NV557 EE ND (E&M) DIV 15 INDORE	5	2020	43	800	0701	2884	64	001	999100		999100		
								Total:	999100	0	999100		
								Total:	999100	0	999100		
								Total:	999100	0	999100		

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
NV557 EE ND (E&M) DIV 15 INDORE	5	2020	43	800	Total:				999100	0	999100							
					Total:				999100	0	999100							
			45	800	0703	9091	64	001		31558		31558						
									Total:			31558	0	31558				
									Total:			31558	0	31558				
									Total:			31558	0	31558				
									Total:			31558	0	31558				
Total:			31558	0	31558													
Total:			1030658	0	1030658													
Total:			1030658	0	1030658													
NV562 EE ND 21 SANAWAD (KHARGONE)	5	2020	80	800	0101	1002	64	001	75000000		75000000							
									Total:			75000000	0	75000000				
									Total:			75000000	0	75000000				
									Total:			75000000	0	75000000				
									Total:			75000000	0	75000000				
									Total:			75000000	0	75000000				
Total:			75000000	0	75000000													
NV563 EE ND DN 32 BARWAH,KHAR GONE	5	2020	80	800	0101	1406	64	001	200700000		200700000							
									Total:			200700000	0	200700000				
									Total:			200700000	0	200700000				
									Total:			200700000	0	200700000				
									0102	1406	64	001	216435000		216435000			
													Total:			216435000	0	216435000
													Total:			216435000	0	216435000
													Total:			216435000	0	216435000
									0103	0651	64	001	50765915		50765915			
													Total:			50765915	0	50765915
Total:			50765915	0	50765915													

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 ND DN 32 BARWAH,KHAR GONE	5	2020	80	800	0103	1406	64	001	105549807		105549807
								Total:	105549807	0	105549807
							Total:		105549807	0	105549807
						Total:			156315722	0	156315722
					Total:				573450722	0	573450722
				Total:					573450722	0	573450722
			Total:						573450722	0	573450722
			Total:						573450722	0	573450722
			Total:						573450722	0	573450722
NV564 ND DIV.DN 30 MANAWAR,DHA R	5	2020	45	800	0701	9091	64	001	21533755		21533755
								Total:	21533755	0	21533755
							Total:		21533755	0	21533755
						Total:			21533755	0	21533755
					Total:				21533755	0	21533755
					Total:				21533755	0	21533755
					Total:				21533755	0	21533755
			Total:						21533755	0	21533755
			Total:						21533755	0	21533755
				Total:					265959999	0	265959999
								Total:	265959999	0	265959999
						Total:			265959999	0	265959999
					Total:				265959999	0	265959999
					Total:				265959999	0	265959999
				Total:					265959999	0	265959999
			Total:						287493754	0	287493754
			Total:						287493754	0	287493754
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	5	2020	80	800	0101	0999	64	001	110837186		110837186
								Total:	110837186	0	110837186
							Total:		110837186	0	110837186
						Total:			110837186	0	110837186
					Total:				110837186	0	110837186
					Total:				110837186	0	110837186
					Total:				110837186	0	110837186
					Total:				110837186	0	110837186
			Total:						110837186	0	110837186
			Total:						110837186	0	110837186

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV571 EE,ND DN.NO.4 SEHORA JABALPUR	Total:										
									110837186	0	110837186
NV572 EE,ND DIVISION NO.5,KATNI	5	2020	41	800	0701	2872	64	001	141182684		141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
								Total:	141182684	0	141182684
NV576 E.E. N.D. DN. NO.9 MAIHAR SATNA	5	2020	41	800	0703	2872	64	001	3326372		3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
								Total:	3326372	0	3326372
NV578 ND DIVISION NO. 18 KHARGONE	5	2020	43	800	0701	2884	64	001	24927384		24927384
								Total:	24927384	0	24927384
								Total:	24927384	0	24927384
								Total:	24927384	0	24927384
								Total:	24927384	0	24927384
								Total:	24927384	0	24927384
					0703	2884	64	001	15000000		15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000
								Total:	15000000	0	15000000

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Flag Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
NV578 ND DIVISION NO. 18 KHARGONE	5	2020	43	800	Total:				39927384	0	39927384					
					Total:				39927384	0	39927384					
					80	800	0101	1408	64	001		20193648		20193648		
											Total:			20193648	0	20193648
											Total:			20193648	0	20193648
					Total:			20193648	0	20193648						
					Total:			20193648	0	20193648						
Total:			20193648	0	20193648											
Total:			60121032	0	60121032											
Total:			60121032	0	60121032											
NV587 LA&RO, SSP, BADWANI	5	2020	43	800	0702	2884	64	001	22744004		22744004					
									Total:			22744004	0	22744004		
									Total:			22744004	0	22744004		
									Total:			22744004	0	22744004		
									Total:			22744004	0	22744004		
									Total:			22744004	0	22744004		
Total:			22744004	0	22744004											
NV602 EE, N.D DIVISION 11 BADWANI	5	2020	43	800	0703	2884	64	001	9438158		9438158					
									Total:			9438158	0	9438158		
									Total:			9438158	0	9438158		
									Total:			9438158	0	9438158		
									Total:			9438158	0	9438158		
									Total:			9438158	0	9438158		
Total:			9438158	0	9438158											
NV604 E.E.NARMADA	5	2020	43	800	0702	2884	64	001	19800		19800					
									Total:			19800	0	19800		

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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 EE ND MAN JOBAT DIV. PROJECT,KUKS HI,DHAR	5	2020	80	800	0101	4406	64	001	121800662		121800662
								Total:	121800662	0	121800662
								Total:	121800662	0	121800662
								Total:	121800662	0	121800662
								Total:	121800662	0	121800662
								Total:	121800662	0	121800662
NV518 EE PWD(NVDA) REHOB. DIV. BARWANI	5	2020	80	800	0101	4406	64	001	20560040		20560040
								Total:	20560040	0	20560040
								Total:	20560040	0	20560040
								Total:	20560040	0	20560040
								Total:	20560040	0	20560040
								Total:	20560040	0	20560040
NV522 EE ND PHE DIVISION BARWANI	5	2020	80	800	0101	4406	64	001	2500000		2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
NV544 EE ND DN.NO. 23,BHOPAL	5	2020	01	203	0101	6403	64	001	20000000		20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000
								Total:	20000000	0	20000000

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Gncd 48
Mhcd 4801

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV544 EE ND DN.NO. 23,BHOPAL	5	2020	01	203	Total:				20000000	0	20000000	
					Total:				20000000	0	20000000	
			80	800	0101	4406	64	001		5836494		5836494
									Total:			
					Total:				5836494	0	5836494	
					Total:				5836494	0	5836494	
			Total:				5836494	0	5836494			
Total:				5836494	0	5836494						
Total:				25836494	0	25836494						
Total:				25836494	0	25836494						
NV555 EE,NARMADA DEVELOPMENT E/M DN. BARWANI	5	2020	80	800	0101	4406	64	001		2031153		2031153
									Total:			
			Total:				2031153	0	2031153			
			Total:				2031153	0	2031153			
			Total:				2031153	0	2031153			
			Total:				2031153	0	2031153			
			Total:				2031153	0	2031153			
NV557 EE ND (E&M) DIV 15 INDORE	5	2020	80	800	0101	4406	64	001		16808470		16808470
									Total:			
			Total:				16808470	0	16808470			
			Total:				16808470	0	16808470			
			Total:				16808470	0	16808470			
			Total:				16808470	0	16808470			
			Total:				16808470	0	16808470			
NV577 DIRECTOR,OM	5	2020	01	206	0101	6797	64	001		824683		824683
									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		
NV577 DIRECTOR,OM KARESHWAR NATIONAL PARK,NVDA,IN DORE	5	2020	01	206	0101	6797							
						Total:					824683	0	824683
											824683	0	824683
						Total:					824683	0	824683
						Total:					824683	0	824683
Total:								824683	0	824683			
NV585 Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	5	2020	80	800	0101	4406	64	001		603276		603276	
											603276	0	603276
											603276	0	603276
						Total:					603276	0	603276
						Total:					603276	0	603276
Total:								603276	0	603276			
NV587 LA&RO, SSP, BADWANI	5	2020	80	800	0101	4406	64	001		7161570		7161570	
											7161570	0	7161570
											7161570	0	7161570
						Total:					7161570	0	7161570
						Total:					7161570	0	7161570
Total:								7161570	0	7161570			
GN/MHCD TOTAL									198126348	0	198126348		

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW605 PIU, JABALPUR	5	2020	03	105	0701	1946	64	001	4500000		4500000	
								Total:		4500000	0	4500000
								Total:		4500000	0	4500000
						Total:		4500000	0	4500000		
						0702	2061	64	001	100143		100143
									Total:		100143	0
					Total:				100143	0	100143	
					Total:		100143	0	100143			
					Total:		4600143	0	4600143			
					Total:		4600143	0	4600143			
Total:		4600143	0	4600143								
Total:		4600143	0	4600143								
PW606 PIU, CHHINDWARA	5	2020	03	105	0702	9080	64	002	4275348		4275348	
								Total:		4275348	0	4275348
								Total:		4275348	0	4275348
								Total:		4275348	0	4275348
					Total:		4275348	0	4275348			
					Total:		4275348	0	4275348			
					Total:		4275348	0	4275348			
PW609 PIU, KHANDWA	5	2020	03	105	0420	9075	64	002	26798000		26798000	
								Total:		26798000	0	26798000
								Total:		26798000	0	26798000
					Total:		26798000	0	26798000			
					Total:		26798000	0	26798000			
					Total:		26798000	0	26798000			

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Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	5	2020	03	105	0101	6335	64	001	10667493		10667493
								Total:	10667493	0	10667493
								Total:	10667493	0	10667493
								Total:	10667493	0	10667493
								Total:	10667493	0	10667493
Total:			10667493	0	10667493						
Total:					10667493	0	10667493				
PW618 P.I.U, PWD, GWALIOR	5	2020	03	105	0703	2061	64	001	5405773		5405773
								Total:	5405773	0	5405773
								Total:	5405773	0	5405773
								Total:	5405773	0	5405773
								Total:	5405773	0	5405773
Total:			5405773	0	5405773						
Total:					5405773	0	5405773				
PW641 P.I.U, PWD. PWD DATIA	5	2020	03	105	0703	9080	64	002	17553626		17553626
								Total:	17553626	0	17553626
								Total:	17553626	0	17553626
								Total:	17553626	0	17553626
								Total:	17553626	0	17553626
Total:			17553626	0	17553626						
Total:					17553626	0	17553626				
PW666 P. I. U. PWD NO.2 BHOPAL	5	2020	03	105	0101	7296	64	001	25553129		25553129
								Total:	25553129	0	25553129
								Total:	25553129	0	25553129
								Total:	25553129	0	25553129

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Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW666 P. I. U. PWD NO.2 BHOPAL	5	2020	03	105	0701	2061	64	001	19072315		19072315
								Total:	19072315	0	19072315
							Total:		19072315	0	19072315
						Total:			19072315	0	19072315
					Total:				44625444	0	44625444
				Total:					44625444	0	44625444
			Total:						44625444	0	44625444
			Total:						44625444	0	44625444
GN/MHCD TOTAL									113925827	0	113925827

Flag Divisions

Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501 EE PHE DN. BHOPAL	5	2020		196	0101	0819	42	007	1200000		1200000
								Total:	1200000	0	1200000
							Total:		1200000	0	1200000
						Total:			1200000	0	1200000
					Total:				1200000	0	1200000
			Total:						1200000	0	1200000
			Total:						1200000	0	1200000
			Total:						1200000	0	1200000
PH505 EE PHE DIV SEHORE	5	2020		196	0101	0819	42	007	9029822		9029822
								Total:	9029822	0	9029822
							Total:		9029822	0	9029822
						Total:			9029822	0	9029822

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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	
PH505	EE	5	2020		196	Total:			9029822	0	9029822	
PHE DIV					Total:				9029822	0	9029822	
SEHORE					Total:				9029822	0	9029822	
Total:									9029822	0	9029822	
PH506	EE	5	2020		196	0101	0819	42	007	2498755		2498755
PHE DN.								Total:		2498755	0	2498755
RAJGARH								Total:		2498755	0	2498755
(BIORA)						Total:			2498755	0	2498755	
Total:									2498755	0	2498755	
Total:									2498755	0	2498755	
PH508	EE	5	2020		196	0102	0819	42	007	2365448		2365448
PHE DN. BETUL								Total:		2365448	0	2365448
								Total:		2365448	0	2365448
Total:									2365448	0	2365448	
Total:									2365448	0	2365448	
PH509	EE	5	2020		196	0101	0819	42	007	575460		575460
PHE DN.								Total:		575460	0	575460
HOSHANGABA								Total:		575460	0	575460
D						Total:			575460	0	575460	
Total:									575460	0	575460	
Total:									575460	0	575460	

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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
PH512 EE PHE DN. KHANDWA	5	2020		196	0101	0819	42	007	1947076		1947076
								Total:	1947076	0	1947076
								Total:	1947076	0	1947076
								Total:	1947076	0	1947076
								Total:	1947076	0	1947076
								Total:	1947076	0	1947076
Total:									1947076	0	1947076
PH513 EE PHE DN. DHAR	5	2020		196	0102	0819	42	007	357780		357780
								Total:	357780	0	357780
								Total:	357780	0	357780
								Total:	357780	0	357780
								Total:	357780	0	357780
								Total:	357780	0	357780
Total:									357780	0	357780
PH515 EE PHE DN. KHARGONE	5	2020		196	0101	0819	42	007	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0102	0819	42	007	977580		977580
								Total:	977580	0	977580
								Total:	977580	0	977580
								Total:	977580	0	977580
								Total:	977580	0	977580
Total:									2477580	0	2477580
Total:									2477580	0	2477580
Total:									2477580	0	2477580
Total:									2477580	0	2477580

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH519 EE,PHE DN. NEEMACH	5	2020		196	0101	0819	42	007	754862		754862	
								Total:	754862	0	754862	
								Total:	754862	0	754862	
								Total:	754862	0	754862	
								Total:	754862	0	754862	
								Total:	754862	0	754862	
Total:									754862	0	754862	
PH521 PHE DN. MANDSAUR	5	2020		196	0101	0819	42	007	2846558		2846558	
								Total:	2846558	0	2846558	
								Total:	2846558	0	2846558	
								Total:	2846558	0	2846558	
								Total:	2846558	0	2846558	
					0102	0819	42	007	500000		500000	
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
									Total:	500000	0	500000
Total:									3346558	0	3346558	
Total:									3346558	0	3346558	
Total:									3346558	0	3346558	
PH522 PHE DN. SHAJAPUR	5	2020		196	0101	0819	42	007	1997706		1997706	
									Total:	1997706	0	1997706
									Total:	1997706	0	1997706
									Total:	1997706	0	1997706
					0102	0819	42	007	494817		494817	
									Total:	494817	0	494817
									Total:	494817	0	494817
									Total:	494817	0	494817
Total:									2492523	0	2492523	

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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	
PH534 PHE DN. SAGAR	EE	5		196	0101	0819	42	007		171815		171815	
								Total:			171815	0	171815
								Total:			171815	0	171815
								Total:			171815	0	171815
								Total:			171815	0	171815
Total:			171815	0	171815								
PH535 PHE DN. CHHATARPUR	EE	5		196	0101	0819	42	007		302149		302149	
								Total:			302149	0	302149
								Total:			302149	0	302149
								Total:			302149	0	302149
								Total:			302149	0	302149
Total:			302149	0	302149								
PH537 PHE DN. DAMOH	EE	5		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								
PH538 PHE DN. TIKAMGARH	EE	5		196	0101	0819	42	007		2475700		2475700	
								Total:			2475700	0	2475700
								Total:			2475700	0	2475700
								Total:			2475700	0	2475700

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH538 EE	5	2020		196	Total:				2475700	0	2475700
PHE DN.				Total:					2475700	0	2475700
TIKAMGARH			Total:						2475700	0	2475700
Total:									2475700	0	2475700
PH541 EE	5	2020		196	0101	0819	42	007	1248789		1248789
PHE DN. SATNA				Total:					1248789	0	1248789
				Total:					1248789	0	1248789
			Total:						1248789	0	1248789
			Total:						1248789	0	1248789
Total:									1248789	0	1248789
PH542 EE	5	2020		196	0101	0819	42	007	1500000		1500000
PHE DN. SHAHDOL				Total:					1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
			Total:						1500000	0	1500000
Total:									1500000	0	1500000
PH543 EE,PHE	5	2020		196	0101	0819	42	007	293317		293317
DIVISION UMARIYA				Total:					293317	0	293317
				Total:					293317	0	293317
			Total:						293317	0	293317
			Total:						293317	0	293317
Total:									293317	0	293317

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH545 PHE DN. JABALPUR	EE	5		196	0101	0819	42	007	93624		93624
								Total:	93624	0	93624
								Total:	93624	0	93624
								Total:	93624	0	93624
								Total:	93624	0	93624
								Total:	93624	0	93624
PH546 PHE PROJ. DN.-1 KATNI	EE	5		196	0102	0819	42	007	250985		250985
								Total:	250985	0	250985
								Total:	250985	0	250985
								Total:	250985	0	250985
								Total:	250985	0	250985
								Total:	250985	0	250985
PH547 PHE DN. MANDLA	EE	5		196	0101	0819	42	007	4000000		4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
								Total:	4000000	0	4000000
					0103	0819	42	007	2495678		2495678
								Total:	2495678	0	2495678
								Total:	2495678	0	2495678
								Total:	2495678	0	2495678
								Total:	2495678	0	2495678
Total:	6495678	0	6495678								
Total:	6495678	0	6495678								
Total:	6495678	0	6495678								

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Gncd 53
Mhcd 3604

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH548 EE,PHE DIVISION DINDORI	5	2020		196	0103	0819	42	007	2242158		2242158
								Total:	2242158	0	2242158
								Total:	2242158	0	2242158
								Total:	2242158	0	2242158
								Total:	2242158	0	2242158
Total:			2242158	0	2242158						
Total:				2242158	0	2242158					
PH549 EE PHE DN. NARSINGHPUR	5	2020		196	0103	0819	42	007	487756		487756
								Total:	487756	0	487756
								Total:	487756	0	487756
								Total:	487756	0	487756
								Total:	487756	0	487756
Total:			487756	0	487756						
Total:				487756	0	487756					
PH550 EE PHE DN. BALAGHAT	5	2020		196	0103	0819	42	007	2293787		2293787
								Total:	2293787	0	2293787
								Total:	2293787	0	2293787
								Total:	2293787	0	2293787
								Total:	2293787	0	2293787
Total:			2293787	0	2293787						
Total:				2293787	0	2293787					
PH551 EE PHE DN. SEONI	5	2020		196	0101	0819	42	007	498355		498355
								Total:	498355	0	498355
								Total:	498355	0	498355
								Total:	498355	0	498355

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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
PH561 EE PHE MECHANICAL DIVISION SAGAR	5	2020		196	0101	0819	42	007	2455284		2455284
								Total:	2455284	0	2455284
								Total:	2455284	0	2455284
								Total:	2455284	0	2455284
								Total:	2455284	0	2455284
								Total:	2455284	0	2455284
PH567 EE,PHED ANUPPUR	5	2020		196	0101	0819	42	007	1500000		1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
								Total:	1500000	0	1500000
					0103	0819	42	007	930777		930777
								Total:	930777	0	930777
								Total:	930777	0	930777
								Total:	930777	0	930777
								Total:	930777	0	930777
Total:	2430777	0	2430777								
Total:	2430777	0	2430777								
Total:	2430777	0	2430777								
PH568 EE,PHE DN.ASHOKNAG AR	5	2020		196	0101	0819	42	007	2499294		2499294
								Total:	2499294	0	2499294
								Total:	2499294	0	2499294
								Total:	2499294	0	2499294
								Total:	2499294	0	2499294
								Total:	2499294	0	2499294

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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
PH584 EE,	5	2020		196	Total:				2246669	0	2246669
PHE DN.				Total:					2246669	0	2246669
KHURAI,			Total:						2246669	0	2246669
SAGAR			Total:						2246669	0	2246669
GN/MHCD TOTAL									85681000	0	85681000

Flag Divisions

Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	5	2020	01	053		0183	33	001	75766		75766
PWD (B/R) DN.								Total:	75766	0	75766
BHIND.							Total:		75766	0	75766
						Total:			75766	0	75766
			Total:						75766	0	75766
			Total:						75766	0	75766
Total:									75766	0	75766

PW527 EE	5	2020	01	053		3387	33	001	850000		850000
PWD B/R DN.								Total:	850000	0	850000
DATIA							Total:		850000	0	850000
						Total:			850000	0	850000
			Total:						850000	0	850000
			Total:						850000	0	850000
Total:									850000	0	850000

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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
PW531 EE PWD, B/R DN. NO. 1 GUNA	5	2020	01	053		0183	33	001		437588		437588	
								Total:		437588	0	437588	
								Total:		437588	0	437588	
								Total:		437588	0	437588	
								Total:		437588	0	437588	
Total:		437588	0	437588									
PW533 EE PWD (B/R) DN.1 SHIVPURI.	5	2020	01	053		0183	33	001		1198609		1198609	
								Total:		1198609	0	1198609	
								Total:		1198609	0	1198609	
								Total:		1198609	0	1198609	
								Total:		1198609	0	1198609	
Total:		1198609	0	1198609									
PW536 EE PWD ,(B/R) DN. CHHATARPUR	5	2020	01	053		0183	33	001		2239576		2239576	
								Total:		2239576	0	2239576	
								Total:		2239576	0	2239576	
								Total:		2239576	0	2239576	
								Total:		2239576	0	2239576	
Total:		2239576	0	2239576									
PW538 EE PWD ,(B/R) DN. TIKAMGARH	5	2020	01	053		0183	33	001		1500165		1500165	
								Total:		1500165	0	1500165	
								Total:		1500165	0	1500165	
								Total:		1500165	0	1500165	

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW538 EE	5	2020	01	053	Total:				1500165	0	1500165
PWD ,(B/R) DN.					Total:				1500165	0	1500165
TIKAMGARH					Total:				1500165	0	1500165
Total:									1500165	0	1500165
PW541 EE	5	2020	01	053		0183	33	001	2500000		2500000
PWD B/R DN								Total:	2500000	0	2500000
NO.1 INDORE							Total:		2500000	0	2500000
						Total:			2500000	0	2500000
				Total:					2500000	0	2500000
Total:									2500000	0	2500000
PW544 EE	5	2020	01	053		0183	33	001	158144		158144
PWD B/R DN.								Total:	158144	0	158144
UJJAIN							Total:		158144	0	158144
						Total:			158144	0	158144
				Total:					158144	0	158144
Total:									158144	0	158144
PW552 EE	5	2020	01	053		0183	33	001	1024780		1024780
PWD B/R DN.								Total:	1024780	0	1024780
DHAR							Total:		1024780	0	1024780
						Total:			1024780	0	1024780
				Total:					1024780	0	1024780
Total:									1024780	0	1024780

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW555 EE PWD E/M DN. UJJAIN.	5	2020	01	053		0183	33	001		341344		341344		
								Total:			341344	0	341344	
										Total:		341344	0	341344
										Total:		341344	0	341344
										Total:		341344	0	341344
		Total:		341344	0	341344								
		Total:		341344	0	341344								
		Total:		341344	0	341344								
		Total:		341344	0	341344								
		Total:		341344	0	341344								
		Total:		341344	0	341344								
PW557 EE PWD MAINT. DN. 1 BHOPAL	5	2020	01	053		0183	33	001		1728169		1728169		
								Total:			1728169	0	1728169	
										Total:		1728169	0	1728169
										Total:		1728169	0	1728169
										Total:		1728169	0	1728169
		Total:		1728169	0	1728169								
		Total:		1728169	0	1728169								
		Total:		1728169	0	1728169								
		Total:		1728169	0	1728169								
		Total:		1728169	0	1728169								
PW560 EE PWD NEW BOPAL DN. BHOPAL	5	2020	01	053		0183	33	001		1017564		1017564		
								Total:			1017564	0	1017564	
										Total:		1017564	0	1017564
										Total:		1017564	0	1017564
										Total:		1017564	0	1017564
		Total:		1017564	0	1017564								
		Total:		1017564	0	1017564								
		Total:		1017564	0	1017564								
		Total:		1017564	0	1017564								
		Total:		1017564	0	1017564								
PW561 EE PWD B/R DN. NO.1 HOSHANGABA	5	2020	01	053		0183	33	001		660017		660017		
								Total:			660017	0	660017	
										Total:		660017	0	660017
										Total:		660017	0	660017

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW561 EE	5	2020	01	053	Total:				660017	0	660017
PWD B/R DN. NO.1					Total:				660017	0	660017
HOSHANGABA D			Total:						660017	0	660017
Total:									660017	0	660017
PW563 EE	5	2020	01	053		0183	33	001	462435		462435
PWD DN. VIDISHA								Total:	462435	0	462435
								Total:	462435	0	462435
					Total:				462435	0	462435
				Total:					462435	0	462435
			Total:						462435	0	462435
Total:									462435	0	462435
PW564 EE	5	2020	01	053		0183	33	001	1531673		1531673
PWD DN. RAISEN								Total:	1531673	0	1531673
								Total:	1531673	0	1531673
					Total:				1531673	0	1531673
				Total:					1531673	0	1531673
			Total:						1531673	0	1531673
Total:									1531673	0	1531673
PW570 EE	5	2020	01	053		0183	33	001	2914826		2914826
PWD DN. 1 REWA								Total:	2914826	0	2914826
								Total:	2914826	0	2914826
					Total:				2914826	0	2914826
				Total:					2914826	0	2914826
			Total:						2914826	0	2914826
Total:									2914826	0	2914826

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	Total:								2914826	0	2914826
PWD DN. 1 REWA											
PW576 EE	5	2020	01	053		0183	33	001	2000000		2000000
PWD SATNA											
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
						Total:			2000000	0	2000000
				Total:					2000000	0	2000000
			Total:						2000000	0	2000000
Total:									2000000	0	2000000
PW577 EE	5	2020	01	053		0183	33	001	661056		661056
PWD (B/R) DN.UMARIYA											
								Total:	661056	0	661056
								Total:	661056	0	661056
						Total:			661056	0	661056
				Total:					661056	0	661056
Total:									661056	0	661056
PW583 EE	5	2020	01	053		0183	33	001	1613527		1613527
PWD DN.NO.1 JABALPUR											
								Total:	1613527	0	1613527
								Total:	1613527	0	1613527
						3383	33	001	1387249		1387249
								Total:	1387249	0	1387249
								Total:	1387249	0	1387249
				Total:					3000776	0	3000776
Total:									3000776	0	3000776

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Gncd 67
Mhcd 2059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW583 EE	5	2020	Total:							3000776	0	3000776
PWD DN.NO.1 JABALPUR	Total:											
									3000776	0	3000776	
PW585 EE	5	2020	01	053		0183	33	001	1019159		1019159	
PWD DN. KATNI	Total:											
									1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
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								Total:	1019159	0	1019159	
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								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	
								Total:	1019159	0	1019159	

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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
PW531 EE	5	2020	05	053	Total:				2390134	0	2390134
PWD, B/R DN.					Total:				2390134	0	2390134
NO. 1 GUNA					Total:				2390134	0	2390134
Total:									2390134	0	2390134
PW533 EE	5	2020	05	053		0183	33	001	1350081		1350081
PWD (B/R)								Total:	1350081	0	1350081
DN.1								Total:	1350081	0	1350081
SHIVPURI.							Total:	1350081	0	1350081	
							Total:	1350081	0	1350081	
Total:									1350081	0	1350081
Total:									1350081	0	1350081
PW536 EE	5	2020	05	053		1316	33	001	2800572		2800572
PWD ,(B/R) DN.								Total:	2800572	0	2800572
CHHATARPUR								Total:	2800572	0	2800572
							Total:	2800572	0	2800572	
							Total:	2800572	0	2800572	
Total:									2800572	0	2800572
Total:									2800572	0	2800572
PW552 EE	5	2020	05	053		0183	33	001	1714793		1714793
PWD B/R DN.								Total:	1714793	0	1714793
DHAR								Total:	1714793	0	1714793
							Total:	1714793	0	1714793	
							Total:	1714793	0	1714793	
Total:									1714793	0	1714793
Total:									1714793	0	1714793

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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		
PW564 PVD DN. RAISEN	EE	5	2020	05	053		0183	33	001	2000000		2000000	
									Total:	2000000	0	2000000	
									33	Total:	2000000	0	2000000
										Total:	4119781	0	4119781
										Total:	4119781	0	4119781
										Total:	4119781	0	4119781
Total:									4119781	0	4119781		
PW570 PVD DN. 1 REWA	EE	5	2020	05	053		0183	33	001	988619		988619	
									Total:	988619	0	988619	
									33	Total:	988619	0	988619
										Total:	988619	0	988619
										Total:	988619	0	988619
										Total:	988619	0	988619
Total:									988619	0	988619		
PW576 PVD SATNA	EE	5	2020	05	053		0183	33	001	2936000		2936000	
									Total:	2936000	0	2936000	
									33	Total:	2936000	0	2936000
										Total:	2936000	0	2936000
										Total:	2936000	0	2936000
										Total:	2936000	0	2936000
Total:									2936000	0	2936000		
PW577 PVD (B/R) DN.UMARIYA	EE	5	2020	05	053		0183	33	001	987607		987607	
									Total:	987607	0	987607	
										Total:	987607	0	987607

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW577 EE	5	2020	05	053		Total:			987607	0	987607
PWD (B/R)						Total:			987607	0	987607
DN.UMARIYA				Total:					987607	0	987607
			Total:						987607	0	987607
Total:									987607	0	987607
PW583 EE	5	2020	05	053		0183	33	001	1011062		1011062
PWD DN.NO.1								Total:	1011062	0	1011062
JABALPUR								Total:	1011062	0	1011062
						1316	33	001	1325999		1325999
								Total:	1325999	0	1325999
								Total:	1325999	0	1325999
						Total:			2337061	0	2337061
								Total:	2337061	0	2337061
			Total:						2337061	0	2337061
Total:									2337061	0	2337061
PW585 EE	5	2020	05	053		0183	33	001	1502894		1502894
PWD DN. KATNI								Total:	1502894	0	1502894
								Total:	1502894	0	1502894
								Total:	1502894	0	1502894
						Total:			1502894	0	1502894
								Total:	1502894	0	1502894
Total:									1502894	0	1502894
PW590 EE	5	2020	05	053		0183	33	001	500000		500000
PWD								Total:	500000	0	500000
DN.NARSINGHP								Total:	500000	0	500000
UR						1316	33	001	849426		849426

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Gncd 67
Mhcd 2216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	5	2020	05	053		1316	33	Total:	849426	0	849426
PWD							Total:		849426	0	849426
DN.NARSINGHPUR					Total:				1349426	0	1349426
					Total:				1349426	0	1349426
			Total:						1349426	0	1349426
			Total:						1349426	0	1349426
Total:									1349426	0	1349426
PW602	5	2020	05	053		0183	33	001	449666		449666
PWD B/R							Total:		449666	0	449666
DIVISION,							Total:		449666	0	449666
ASHOK NAGAR					Total:				449666	0	449666
					Total:				449666	0	449666
			Total:						449666	0	449666
			Total:						449666	0	449666
Total:									449666	0	449666
GN/MHCD TOTAL									60353268	0	60353268

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2020	01	051		2348	64	001	1386917		1386917
PIU, JABALPUR							Total:		1386917	0	1386917
							Total:		1386917	0	1386917
					Total:				1386917	0	1386917
					Total:				1386917	0	1386917

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	5	2020	01	Total:					1386917	0	1386917
PIU, JABALPUR			Total:						1386917	0	1386917
Total:									1386917	0	1386917
PW606	5	2020	01	051		2348	64	001	10201831		10201831
PIU,								Total:	10201831	0	10201831
CHHINDWARA							Total:		10201831	0	10201831
						Total:			10201831	0	10201831
				Total:					10201831	0	10201831
Total:									10201831	0	10201831
PW610	5	2020	01	051		2348	64	001	1694481		1694481
PIU, PWD,								Total:	1694481	0	1694481
REWA							Total:		1694481	0	1694481
						Total:			1694481	0	1694481
				Total:					1694481	0	1694481
Total:									1694481	0	1694481
PW611	5	2020	01	051		2348	64	001	4169164		4169164
PIU, PWD,								Total:	4169164	0	4169164
SATNA							Total:		4169164	0	4169164
						Total:			4169164	0	4169164
				Total:					4169164	0	4169164
Total:									4169164	0	4169164
Total:									4169164	0	4169164

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	5	2020	01	051		2348	64	001	81444		81444
								Total:	81444	0	81444
								Total:	81444	0	81444
								Total:	81444	0	81444
								Total:	81444	0	81444
Total:					81444	0	81444				
PW614 P.I.U, PWD, SAGAR	5	2020	01	051		2348	64	001	1036415		1036415
								Total:	1036415	0	1036415
								Total:	1036415	0	1036415
								Total:	1036415	0	1036415
								Total:	1036415	0	1036415
Total:					1036415	0	1036415				
PW615 P.I.U, PWD, HOSHANGABA D	5	2020	01	051		2348	64	001	204190		204190
								Total:	204190	0	204190
								Total:	204190	0	204190
								Total:	204190	0	204190
								Total:	204190	0	204190
Total:					204190	0	204190				
PW618 P.I.U, PWD, GWALIOR	5	2020	01	051		2348	64	001	5720775		5720775
								Total:	5720775	0	5720775
								Total:	5720775	0	5720775
								Total:	5720775	0	5720775

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, Gwalior	5	2020	01	051	Total:				5720775	0	5720775			
					Total:				5720775	0	5720775			
					Total:				5720775	0	5720775			
					Total:				5720775	0	5720775			
PW619 P.I.U, PWD, SIDHI	5	2020	01	051	2348	64	001		3845003		3845003			
								Total:				3845003	0	3845003
								Total:				3845003	0	3845003
								Total:				3845003	0	3845003
								Total:				3845003	0	3845003
								Total:				3845003	0	3845003
PW622 P.I.U, PWD NARSINGPUR	5	2020	01	051	2348	64	001		41951		41951			
								Total:				41951	0	41951
								Total:				41951	0	41951
								Total:				41951	0	41951
								Total:				41951	0	41951
								Total:				41951	0	41951
PW625 P.I.U, PWD, SHIVPURI	5	2020	01	051	2348	64	001		356622		356622			
								Total:				356622	0	356622
								Total:				356622	0	356622
								Total:				356622	0	356622
								Total:				356622	0	356622
								Total:				356622	0	356622

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Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	5	2020	01	051		2348	64	001	3448452		3448452
								Total:	3448452	0	3448452
								Total:	3448452	0	3448452
								Total:	3448452	0	3448452
								Total:	3448452	0	3448452
								Total:	3448452	0	3448452
Total:									3448452	0	3448452
PW631 P.I.U (PWD), JHABUA	5	2020	01	051		2348	64	001	3500		3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
								Total:	3500	0	3500
Total:									3500	0	3500
PW632 P.I.U (PWD), MANDSOUR	5	2020	01	051	0101	8042	64	001	1261219		1261219
								Total:	1261219	0	1261219
								Total:	1261219	0	1261219
								Total:	1261219	0	1261219
								Total:	1261219	0	1261219
					0102	8042	64	001	17220		17220
								Total:	17220	0	17220
								Total:	17220	0	17220
								Total:	17220	0	17220
								Total:	17220	0	17220
Total:									1278439	0	1278439
Total:									1278439	0	1278439
Total:									1278439	0	1278439
Total:									1278439	0	1278439

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW635 P.I.U, PWD PWD (P.I.U), BARWANI	5	2020	01	051		2348	64	001	326617		326617	
								Total:		326617	0	326617
								Total:		326617	0	326617
								Total:		326617	0	326617
								Total:		326617	0	326617
								Total:		326617	0	326617
Total:									326617	0	326617	
PW640 P.I.U, PWD, DAMOH	5	2020	01	051		2348	64	001	283403		283403	
								Total:		283403	0	283403
								Total:		283403	0	283403
								Total:		283403	0	283403
								Total:		283403	0	283403
								Total:		283403	0	283403
Total:									283403	0	283403	
PW641 P.I.U, PWD. PWD DATIA	5	2020	01	051		2348	64	001	286883		286883	
								Total:		286883	0	286883
								Total:		286883	0	286883
								Total:		286883	0	286883
								Total:		286883	0	286883
								Total:		286883	0	286883
Total:									286883	0	286883	
PW643 PIU PWD ALIRAJPUR	5	2020	01	051		2348	64	001	3514065		3514065	
								Total:		3514065	0	3514065
								Total:		3514065	0	3514065
								Total:		3514065	0	3514065

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	5	2020	01	051	Total:				3514065	0	3514065
PIU PWD				Total:					3514065	0	3514065
ALIRAJPUR			Total:					3514065	0	3514065	
Total:									3514065	0	3514065
PW645	5	2020	01	051		2348	64	001	2360457		2360457
PIU PWD								Total:	2360457	0	2360457
ASHOK NAGAR							Total:	2360457	0	2360457	
						Total:		2360457	0	2360457	
			Total:					2360457	0	2360457	
Total:									2360457	0	2360457
PW646	5	2020	01	051		2348	64	001	58674		58674
PIU PWD								Total:	58674	0	58674
SHEOPUR							Total:	58674	0	58674	
						Total:		58674	0	58674	
			Total:					58674	0	58674	
Total:									58674	0	58674
PW648	5	2020	01	051		2348	64	001	4480000		4480000
PIU PWD SEONI								Total:	4480000	0	4480000
							Total:	4480000	0	4480000	
						Total:		4480000	0	4480000	
			Total:					4480000	0	4480000	
Total:									4480000	0	4480000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW649	5	2020	01	051	0101	7088	61		195024		195024	
PIU PWD KATNI								Total:	195024	0	195024	
							Total:		195024	0	195024	
						Total:			195024	0	195024	
						2348	64	001	1744935		1744935	
								Total:	1744935	0	1744935	
							Total:		1744935	0	1744935	
						Total:			1744935	0	1744935	
					Total:				1744935	0	1744935	
					Total:				1939959	0	1939959	
				Total:					1939959	0	1939959	
									Total:	1939959	0	1939959
									Total:	1939959	0	1939959
PW651	5	2020	01	051		2348	64	001	4303057		4303057	
PIU PWD								Total:	4303057	0	4303057	
UMARIYA								Total:	4303057	0	4303057	
							Total:		4303057	0	4303057	
						Total:			4303057	0	4303057	
						Total:			4303057	0	4303057	
									Total:	4303057	0	4303057
									Total:	4303057	0	4303057
PW654	5	2020	01	051		2348	64	001	3777128		3777128	
PIU PWD								Total:	3777128	0	3777128	
TIKAMGARH								Total:	3777128	0	3777128	
							Total:		3777128	0	3777128	
						Total:			3777128	0	3777128	
									Total:	3777128	0	3777128
									Total:	3777128	0	3777128
									Total:	3777128	0	3777128

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW658 PIU PWD SINGRAULI	5	2020	01	051		2348	64	001		506397		506397	
								Total:		506397	0	506397	
								Total:		506397	0	506397	
								Total:		506397	0	506397	
								Total:		506397	0	506397	
Total:										506397	0	506397	
PW660 PIU PWD RAISEN	5	2020	01	051	0101	8041	64	002		726147		726147	
								Total:		726147	0	726147	
								Total:		726147	0	726147	
								Total:		726147	0	726147	
								Total:		726147	0	726147	
								Total:		726147	0	726147	
					0103	8042	64	001		627133		627133	
									Total:		627133	0	627133
									Total:		627133	0	627133
									Total:		627133	0	627133
									Total:		627133	0	627133
									Total:		627133	0	627133
2348	64	001		378124		378124							
			Total:		378124	0	378124						
			Total:		378124	0	378124						
			Total:		378124	0	378124						
			Total:		378124	0	378124						
			Total:		378124	0	378124						
Total:										1731404	0	1731404	
Total:										1731404	0	1731404	
Total:										1731404	0	1731404	
Total:										1731404	0	1731404	
PW665 I. U. PWD BHOPAL	5	2020	01	051		2348	64	001		4927007		4927007	
								Total:		4927007	0	4927007	
								Total:		4927007	0	4927007	
								Total:		4927007	0	4927007	
Total:										4927007	0	4927007	

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Gncd 67
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW665 P.	5	2020	01	Total:								4927007	0	4927007
I. U. PWD									Total:	4927007	0	4927007		
BHOPAL	Total:								4927007	0	4927007			
GN/MHCD TOTAL									61964235	0	61964235			

Flag Divisions

Gncd 67
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW568 EE	5	2020	01	106	0101	1938	64	002	2802744		2802744	
PWD E/M DN. I									Total:	2802744	0	2802744
BHOPAL									Total:	2802744	0	2802744
						Total:	2802744	0	2802744	0	2802744	
					Total:	2802744	0	2802744	0	2802744		
				Total:	2802744	0	2802744	0	2802744	0	2802744	
			Total:	2802744	0	2802744	0	2802744	0	2802744		
		Total:	2802744	0	2802744	0	2802744	0	2802744	0	2802744	
Total:												
PW660	5	2020	01	106	0101	3849	64	002	1928640		1928640	
PIU PWD									Total:	1928640	0	1928640
RAISEN									Total:	1928640	0	1928640
						Total:	1928640	0	1928640	0	1928640	
					Total:	1928640	0	1928640	0	1928640		
				Total:	1928640	0	1928640	0	1928640	0	1928640	
			Total:	1928640	0	1928640	0	1928640	0	1928640		
		Total:	1928640	0	1928640	0	1928640	0	1928640	0	1928640	
Total:												
GN/MHCD TOTAL									4731384	0	4731384	

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V_Grand Total:	13986671760
C_grand Total:	0
Grand Total:	13986671760