

( Reconciliation Figure upto 03/2020)											
Reconciliation											
		Receipt					Payment				
Months		Amount due for reconciliation Rs in crore	Amount Reconciled, Rs in Crore	% of reconciled amount	Total No. Of CCO/CO	No. CCO/CO who reconciled & %	Amount due for reconciliation Rs in Crore	Amount Reconciled, Rs in Crore	% of reconciled amount	Total No. Of CCO/CO	No. CCO/CO who reconciled & %
April	PWD	116.74	116.74	100%	157		1485.58	1485.58	100%	157	
May	PWD	111.03	111.03	100%	157		1217.23	1217.23	100%	157	
Jun	PWD	141.81	141.81	100%	157		1548.75	1548.75	100%	157	
Jul	PWD	132.53	132.53	100%	157		455.04	455.04	100%	157	
Aug	PWD	123.14	123.14	100%	157		1726.14	1726.14	100%	157	
Sep	PWD	122.95	122.95	100%	157		672.08	672.08	100%	157	
Oct	PWD	114.57	114.57	100%	157		1512.65	1512.65	100%	157	
Nov	PWD	110.90	110.90	100%	157		901.36	901.36	100%	157	
Dec	PWD	124.14	124.14	100%	157		887.08	887.08	100%	157	
Jan	PWD	125.66	125.66	100%	158		787.59	787.59	100%	158	
Feb	PWD	156.69	156.69	100%	158		1097.47	1097.47	100%	158	
March(P)	PWD	154.88	154.88		158		3091.11	3091.11	100%	158	
<b>Total for the year 2019-20</b>		1535.04	<b>1535.04</b>				<b>15382.08</b>	<b>15382.08</b>			

This figure is below 8000 MH but this section reconcile all MH .

sd/-

SR.ACCOUNTS OFFICER/WM-II