

Classified Abstract Expenditure

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Divisions

Gncd 01
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2023	01	051	0101	7212	64	002	5500000		5500000
PWD MAINT.								Total:	5500000	0	5500000
DN. 1 BHOPAL							Total:		5500000	0	5500000
						Total:			5500000	0	5500000
				Total:					5500000	0	5500000
			Total:						5500000	0	5500000
			Total:						5500000	0	5500000
			Total:						5500000	0	5500000
			Total:						5500000	0	5500000
GN/MHCD TOTAL									5500000	0	5500000

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Divisions

Gncd 05
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW606	4	2023	01	051	0101	6405	64	002	13648882		13648882
PIU,								Total:	13648882	0	13648882
CHHINDWARA							Total:		13648882	0	13648882
						Total:			13648882	0	13648882
				Total:					13648882	0	13648882
			Total:						13648882	0	13648882
			Total:						13648882	0	13648882
			Total:						13648882	0	13648882
GN/MHCD TOTAL									13648882	0	13648882

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Gncd 08
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW605 PIU, JABALPUR	4	2023	01	051	0101	5160	64	002	333680		333680			
								Total:	333680	0	333680			
								Total:	333680	0	333680			
								Total:	333680	0	333680			
								1901	6664	64	002	471792		471792
											Total:	471792	0	471792
											Total:	471792	0	471792
Total:	471792	0	471792											
Total:	805472	0	805472											
Total:	805472	0	805472											
Total:	805472	0	805472											
PW606 PIU, CHHINDWARA	4	2023	01	051	1901	6664	64	002	1052156		1052156			
								Total:	1052156	0	1052156			
								Total:	1052156	0	1052156			
								Total:	1052156	0	1052156			
								1901	6664	64	002	1052156		1052156
											Total:	1052156	0	1052156
											Total:	1052156	0	1052156
Total:	1052156	0	1052156											
Total:	1052156	0	1052156											
Total:	1052156	0	1052156											
PW609 PIU, KHANDWA	4	2023	01	051	1901	6664	64	002	3843807		3843807			
								Total:	3843807	0	3843807			
								Total:	3843807	0	3843807			
								Total:	3843807	0	3843807			
								1901	6664	64	002	3843807		3843807
											Total:	3843807	0	3843807
											Total:	3843807	0	3843807
Total:	3843807	0	3843807											
Total:	3843807	0	3843807											
Total:	3843807	0	3843807											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	4	2023	01	051	1901	6664	64	002	1954287		1954287
								Total:	1954287	0	1954287
								Total:	1954287	0	1954287
								Total:	1954287	0	1954287
								Total:	1954287	0	1954287
Total:				1954287	0	1954287					
PW614 P.I.U, PWD, SAGAR	4	2023	01	051	0101	5160	64	002	2362438		2362438
								Total:	2362438	0	2362438
								Total:	2362438	0	2362438
								Total:	2362438	0	2362438
								Total:	2362438	0	2362438
Total:				2362438	0	2362438					
PW616 P.I.U, PWD, INDORE	4	2023	01	051	1901	6664	64	002	4240913		4240913
								Total:	4240913	0	4240913
								Total:	4240913	0	4240913
								Total:	4240913	0	4240913
								Total:	4240913	0	4240913
Total:				4240913	0	4240913					
PW618 P.I.U, PWD, GWALIOR	4	2023	01	051	1901	6664	64	002	4100		4100
								Total:	4100	0	4100
								Total:	4100	0	4100
								Total:	4100	0	4100

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW618 P.I.U, PWD, Gwalior	4	2023	01	051	Total:				4100	0	4100
									4100	0	4100
			Total:				4100	0	4100		
			Total:				4100	0	4100		
PW624 P.I.U, PWD, SEHORE	4	2023	01	051	0101	5160	64	002	2109476		2109476
								Total:			
			Total:				2109476	0	2109476		
			Total:				2109476	0	2109476		
			Total:				2109476	0	2109476		
			Total:				2109476	0	2109476		
PW625 P.I.U, PWD, SHIVPURI	4	2023	01	051	1901	6664	64	002	160784		160784
								Total:			
			Total:				160784	0	160784		
			Total:				160784	0	160784		
			Total:				160784	0	160784		
			Total:				160784	0	160784		
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2023	01	051	1901	6664	64	002	324003		324003
								Total:			
			Total:				324003	0	324003		
			Total:				324003	0	324003		
			Total:				324003	0	324003		
			Total:				324003	0	324003		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW628 P.I.U, PWD, PANNA	4	2023	01	051	0101	5160	64	002	1095021		1095021	
								Total:		1095021	0	1095021
								Total:		1095021	0	1095021
								Total:		1095021	0	1095021
								Total:		1095021	0	1095021
Total:									1095021	0	1095021	
PW632 P.I.U (PWD), MANDSOUR	4	2023	01	051	1901	6664	64	002	6907365		6907365	
								Total:		6907365	0	6907365
								Total:		6907365	0	6907365
								Total:		6907365	0	6907365
								Total:		6907365	0	6907365
Total:									6907365	0	6907365	
PW640 P.I.U, PWD, DAMOH	4	2023	01	051	1901	6664	64	002	62567		62567	
								Total:		62567	0	62567
								Total:		62567	0	62567
								Total:		62567	0	62567
								Total:		62567	0	62567
Total:									62567	0	62567	
PW642 PIU PWD BURHANPUR	4	2023	01	051	1901	6664	64	002	41681		41681	
								Total:		41681	0	41681
								Total:		41681	0	41681
								Total:		41681	0	41681

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW642	4	2023	01	051	Total:				41681	0	41681
PIU PWD					Total:				41681	0	41681
BURHANPUR					Total:				41681	0	41681
Total:									41681	0	41681
PW648	4	2023	01	051	1901	6664	64	002	4084006		4084006
PIU PWD SEONI								Total:	4084006	0	4084006
								Total:	4084006	0	4084006
							Total:		4084006	0	4084006
							Total:		4084006	0	4084006
							Total:		4084006	0	4084006
Total:									4084006	0	4084006
PW650	4	2023	01	051	1902	6664	64	002	3990815		3990815
PIU PWD BHIND								Total:	3990815	0	3990815
								Total:	3990815	0	3990815
							Total:		3990815	0	3990815
							Total:		3990815	0	3990815
							Total:		3990815	0	3990815
Total:									3990815	0	3990815
PW660	4	2023	01	051	1901	6664	64	002	3280549		3280549
PIU PWD								Total:	3280549	0	3280549
RAISEN								Total:	3280549	0	3280549
							Total:		3280549	0	3280549
							Total:		3280549	0	3280549
							Total:		3280549	0	3280549
Total:									3280549	0	3280549

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									36319440	0	36319440

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	4	2023	02	104	0101	5056	64	002	1742204		1742204
PIU, JABALPUR								Total:	1742204	0	1742204
							Total:		1742204	0	1742204
						Total:			1742204	0	1742204
				Total:					1742204	0	1742204
			Total:						1742204	0	1742204
									1742204	0	1742204
									1742204	0	1742204

PW609	4	2023	02	104	0101	5056	64	002	7777615		7777615
PIU, KHANDWA								Total:	7777615	0	7777615
							Total:		7777615	0	7777615
						Total:			7777615	0	7777615
					0102	5056	64	002	9002470		9002470
								Total:	9002470	0	9002470
							Total:		9002470	0	9002470
						Total:			9002470	0	9002470
				Total:					16780085	0	16780085
			Total:						16780085	0	16780085
									16780085	0	16780085
									16780085	0	16780085

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Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW610 PIU, PWD, REWA	4	2023	02	104	0101	5056	64	002	1236303		1236303
								Total:	1236303	0	1236303
								Total:	1236303	0	1236303
								Total:	1236303	0	1236303
								Total:	1236303	0	1236303
Total:									1236303	0	1236303
PW611 PIU, PWD, SATNA	4	2023	02	104	0101	5056	64	002	466000		466000
								Total:	466000	0	466000
								Total:	466000	0	466000
								Total:	466000	0	466000
								Total:	466000	0	466000
Total:									466000	0	466000
PW613 P.I.U, PWD, GUNA	4	2023	01	110	0101	7648	64	002	2894066		2894066
								Total:	2894066	0	2894066
								Total:	2894066	0	2894066
								Total:	2894066	0	2894066
								Total:	2894066	0	2894066
Total:									2894066	0	2894066
PW618 P.I.U, PWD, GWALIOR	4	2023	02	104	0103	5056	64	002	2042686		2042686
								Total:	2042686	0	2042686
								Total:	2042686	0	2042686
								Total:	2042686	0	2042686

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW618 P.I.U, PWD, GWALIOR	4	2023	02	104	Total:				2042686	0	2042686			
					Total:				2042686	0	2042686			
					Total:				2042686	0	2042686			
					Total:				2042686	0	2042686			
PW630 P.I.U (PWD), MANDLA	4	2023	02	104	0102	5056	64	002	13748347		13748347			
								Total:				13748347	0	13748347
								Total:				13748347	0	13748347
								Total:				13748347	0	13748347
								Total:				13748347	0	13748347
								Total:				13748347	0	13748347
PW631 P.I.U (PWD), JHABUA	4	2023	02	104	0102	5056	64	002	4624430		4624430			
								Total:				4624430	0	4624430
								Total:				4624430	0	4624430
								Total:				4624430	0	4624430
								Total:				4624430	0	4624430
								Total:				4624430	0	4624430
PW632 P.I.U (PWD), MANDSOUR	4	2023	02	104	0103	5056	64	002	4269568		4269568			
								Total:				4269568	0	4269568
								Total:				4269568	0	4269568
								Total:				4269568	0	4269568
								Total:				4269568	0	4269568
								Total:				4269568	0	4269568

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Gncd 19
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	4	2023	02	104	0101	5056	64	002	8216733		8216733	
								Total:		8216733	0	8216733
								Total:		8216733	0	8216733
								Total:		8216733	0	8216733
								Total:		8216733	0	8216733
					0102	5056	64	002	1793347		1793347	
								Total:		1793347	0	1793347
								Total:		1793347	0	1793347
								Total:		1793347	0	1793347
								Total:		1793347	0	1793347
Total:		10010080	0	10010080								
Total:		10010080	0	10010080								
Total:		10010080	0	10010080								
Total:		10010080	0	10010080								
PW640 P.I.U, PWD, DAMOH	4	2023	01	110	0103	7648	64	002	1008209		1008209	
								Total:		1008209	0	1008209
								Total:		1008209	0	1008209
								Total:		1008209	0	1008209
								Total:		1008209	0	1008209
								Total:		1008209	0	1008209
Total:		1008209	0	1008209								
Total:		1008209	0	1008209								
PW644 PIU PWD RATLAM	4	2023	02	104	0101	5056	64	002	2363564		2363564	
								Total:		2363564	0	2363564
								Total:		2363564	0	2363564
								Total:		2363564	0	2363564
					0102	5056	64	002	2977502		2977502	
								Total:		2977502	0	2977502
								Total:		2977502	0	2977502
								Total:		2977502	0	2977502
Total:		2977502	0	2977502								
Total:		5341066	0	5341066								

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Gncd 19
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW644	4	2023	02	Total:					5341066	0	5341066
PIU PWD			Total:						5341066	0	5341066
RATLAM			Total:						5341066	0	5341066
PW646	4	2023	02	104	0101	5056	64	002	3667041		3667041
PIU PWD								Total:	3667041	0	3667041
SHEOPUR							Total:		3667041	0	3667041
						Total:			3667041	0	3667041
				Total:					3667041	0	3667041
			Total:						3667041	0	3667041
			Total:						3667041	0	3667041
PW650	4	2023	02	104	0101	5056	64	002	3497288		3497288
PIU PWD BHIND								Total:	3497288	0	3497288
							Total:		3497288	0	3497288
					Total:				3497288	0	3497288
				Total:					3497288	0	3497288
			Total:						3497288	0	3497288
			Total:						3497288	0	3497288
PW654	4	2023	01	110	0103	7648	64	002	6929470		6929470
PIU PWD								Total:	6929470	0	6929470
TIKAMGARH							Total:		6929470	0	6929470
					Total:				6929470	0	6929470
				Total:					6929470	0	6929470
			Total:						6929470	0	6929470
			Total:						6929470	0	6929470

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW661	4	2023	02	104	0102	5056	64	002	822935		822935
PIU PWD								Total:	822935	0	822935
ANUPPUR							Total:		822935	0	822935
						Total:			822935	0	822935
			Total:						822935	0	822935
			Total:						822935	0	822935
Total:									822935	0	822935
GN/MHCD TOTAL									79079778	0	79079778

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Gncd 20
Mhcd 2215

PH501	EE	4	2023	01	102	0101	2219	33	001	3048197		3048197
PHE DN.								Total:	3048197	0	3048197	
BHOPAL							Total:		3048197	0	3048197	
						Total:			3048197	0	3048197	
			Total:						3048197	0	3048197	
			Total:						3048197	0	3048197	
Total:									3048197	0	3048197	
PH503	EE	4	2023	02	107		1249	33	001	13861202		13861202
PHE CAPITAL								Total:	13861202	0	13861202	
PROJ.DN.NO.2								Total:	13861202	0	13861202	
BHOPAL						Total:			13861202	0	13861202	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH503 EE	4	2023	02	107	Total:				13861202	0	13861202
PHE CAPITAL					Total:				13861202	0	13861202
PROJ.DN.NO.2			Total:						13861202	0	13861202
BHOPAL			Total:						13861202	0	13861202
Total:									13861202	0	13861202
PH504 EE	4	2023	01	102	0101	2219	33	001	581979		581979
PHE DN.								Total:	581979	0	581979
RAISEN							Total:	581979	0	581979	
							Total:	581979	0	581979	
					0103	2219	33	005	400000		400000
								Total:	400000	0	400000
							Total:	400000	0	400000	
							Total:	400000	0	400000	
					Total:				981979	0	981979
				Total:					981979	0	981979
			Total:						981979	0	981979
Total:									981979	0	981979
PH506 EE	4	2023	01	102	0101	2219	33	001	320000		320000
PHE DN.								Total:	320000	0	320000
RAJGARH							Total:	320000	0	320000	
(BIORA)							Total:	320000	0	320000	
							Total:	320000	0	320000	
					0102	2219	33	001	200000		200000
								Total:	200000	0	200000
							Total:	200000	0	200000	
							Total:	200000	0	200000	
					0103	2219	33	005	300000		300000
								Total:	300000	0	300000
							Total:	300000	0	300000	
							Total:	300000	0	300000	
					Total:				820000	0	820000

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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
PH506	EE	4	2023	01	Total:				820000	0	820000
PHE DN.				Total:					820000	0	820000
RAJGARH (BIORA)				Total:					820000	0	820000
PH507	EE	4	2023	01	102	0101	2219	33	001	2977709	2977709
PHE DN.								Total:	2977709	0	2977709
VIDISHA								Total:	2977709	0	2977709
						Total:			2977709	0	2977709
					Total:				2977709	0	2977709
				Total:					2977709	0	2977709
				Total:					2977709	0	2977709
				Total:					2977709	0	2977709
PH508	EE	4	2023	01	102	0101	2219	33	001	2478273	2478273
PHE DN. BETUL								Total:	2478273	0	2478273
								Total:	2478273	0	2478273
						Total:			2478273	0	2478273
					Total:				2478273	0	2478273
				Total:					2478273	0	2478273
				Total:					2478273	0	2478273
PH510		4	2023	01	102	0101	2219	33	001	1428355	1428355
EE,PHE								Total:	1428355	0	1428355
DIVISION								Total:	1428355	0	1428355
HARDA						Total:			1428355	0	1428355
					0102	2219	33	001	1000000	1000000	
								Total:	1000000	0	1000000
						Total:			1000000	0	1000000
					Total:				1000000	0	1000000
				Total:					1000000	0	1000000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH510	4	2023	01	102	Total:				2428355	0	2428355
EE,PHE					Total:				2428355	0	2428355
DIVISION			Total:						2428355	0	2428355
HARDA			Total:						2428355	0	2428355
Total:									2428355	0	2428355
PH511	4	2023	01	102	0101	2219	33	001	2957194		2957194
PHE DN.								Total:	2957194	0	2957194
INDORE							Total:	2957194	0	2957194	
						Total:		2957194	0	2957194	
					Total:			2957194	0	2957194	
			Total:						2957194	0	2957194
			Total:						2957194	0	2957194
Total:									2957194	0	2957194
PH513	4	2023	01	102	0101	2219	33	001	938000		938000
PHE DN. DHAR								Total:	938000	0	938000
							Total:	938000	0	938000	
						Total:		938000	0	938000	
					0102	2219	33	001	1856596		1856596
								Total:	1856596	0	1856596
							Total:	1856596	0	1856596	
					0103	2219	33	005	500000		500000
								Total:	500000	0	500000
							Total:	500000	0	500000	
					Total:			3294596	0	3294596	
			Total:						3294596	0	3294596
			Total:						3294596	0	3294596
Total:									3294596	0	3294596

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH516 PHE DN. BADWANI	EE	4	2023	01	102	0101	2219	33	001	1587928		1587928		
								Total:		1587928	0	1587928		
								Total:		1587928	0	1587928		
							Total:		1587928	0	1587928			
							0102	2219	33	001	1300000		1300000	
											Total:		1300000	0
						Total:					1300000	0	1300000	
						0103	2219	33	005	500000		500000		
										Total:		500000	0	500000
										Total:		500000	0	500000
						Total:		3387928	0	3387928				
						Total:		3387928	0	3387928				
Total:		3387928	0	3387928										
Total:		3387928	0	3387928										
PH520 PHE DN. RATLAM	EE	4	2023	01	102	0101	2219	33	001	1327000		1327000		
								Total:		1327000	0	1327000		
								Total:		1327000	0	1327000		
							Total:		1327000	0	1327000			
							0102	2219	33	001	2500000		2500000	
											Total:		2500000	0
						Total:					2500000	0	2500000	
						0103	2219	33	005	4329		4329		
										Total:		4329	0	4329
										Total:		4329	0	4329
						Total:		3831329	0	3831329				
						Total:		3831329	0	3831329				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH520 PHE DN. RATLAM	EE	4	2023	Total:						3831329	0	3831329
									3831329	0	3831329	
PH521 PHE DN. MANDSAUR	EE	4	2023	01	102	0101	2219	33	001	517673		517673
									Total:	517673	0	517673
								Total:	517673	0	517673	
							Total:	517673	0	517673		
						Total:	517673	0	517673			
					Total:	517673	0	517673				
				Total:	517673	0	517673					
			Total:	517673	0	517673						
PH522 PHE DN. SHAJAPUR	EE	4	2023	01	102	0101	2219	33	001	686157		686157
									Total:	686157	0	686157
								Total:	686157	0	686157	
							Total:	686157	0	686157		
						Total:	686157	0	686157			
					Total:	686157	0	686157				
				Total:	686157	0	686157					
			Total:	686157	0	686157						
		Total:	686157	0	686157							
PH523 PHE DN. DEWAS	EE	4	2023	01	102	0101	2219	33	001	3678846		3678846
									Total:	3678846	0	3678846
								Total:	3678846	0	3678846	
							Total:	3678846	0	3678846		
						Total:	3678846	0	3678846			
					Total:	3678846	0	3678846				
				Total:	3678846	0	3678846					
			Total:	3678846	0	3678846						
		Total:	3678846	0	3678846							

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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	4	2023	01	Total:							3678846	0	3678846
Total:										3678846	0	3678846		
PH526 PHE DN. GWALIOR	EE	4	2023	01	102	0101	2219	33	001	806502		806502		
									Total:	806502	0	806502		
								Total:	806502	0	806502			
							Total:	806502	0	806502				
						Total:	806502	0	806502					
					Total:	806502	0	806502						
				Total:	806502	0	806502							
			Total:	806502	0	806502								
		Total:	806502	0	806502									
Total:														
PH528 PHE DN. BHIND	EE	4	2023	01	102	0101	2219	33	001	2150455		2150455		
									Total:	2150455	0	2150455		
								Total:	2150455	0	2150455			
							Total:	2150455	0	2150455				
						Total:	2150455	0	2150455					
					Total:	2150455	0	2150455						
				Total:	2150455	0	2150455							
			Total:	2150455	0	2150455								
		Total:	2150455	0	2150455									
Total:														
PH529	EE	4	2023	01	102	0101	2219	33	001	619793		619793		

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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	4	2023	01	102	0101	2219	33	Total:	619793	0	619793						
										619793	0	619793						
										619793	0	619793						
										619793	0	619793						
										619793	0	619793						
Total:										619793	0	619793						
PH532 PHE DN. DATIA	EE	4	2023	01	001	0101	9545	33	001	317069		317069						
										317069	0	317069						
										317069	0	317069						
										317069	0	317069						
										317069	0	317069						
					Total:										317069	0	317069	
Total:										6112516	0	6112516						
Total:										6112516	0	6112516						
PH534 PHE DN. SAGAR	EE	4	2023	01	102	0101	2219	33	001	4798439		4798439						
										4798439	0	4798439						
										4798439	0	4798439						
										4798439	0	4798439						
						Total:										5141229	0	5141229

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH534	EE	4	2023	01	Total:				5141229	0	5141229	
PHE DN.				Total:					5141229	0	5141229	
SAGAR				Total:					5141229	0	5141229	
PH535	EE	4	2023	01	102	0101	2219	33	001	4533449		4533449
PHE DN.								Total:	4533449	0	4533449	
CHHATARPUR								Total:	4533449	0	4533449	
							Total:	4533449	4533449	0	4533449	
							Total:	4533449	4533449	0	4533449	
					0103	2219	33	005	1767245		1767245	
								Total:	1767245	0	1767245	
								Total:	1767245	0	1767245	
							Total:	1767245	1767245	0	1767245	
						Total:			6300694	0	6300694	
				Total:					6300694	0	6300694	
				Total:					6300694	0	6300694	
				Total:					6300694	0	6300694	
PH536	EE	4	2023	01	102	0101	2219	33	001	1241811		1241811
PHE DN.								Total:	1241811	0	1241811	
PANNA								Total:	1241811	0	1241811	
							Total:	1241811	1241811	0	1241811	
						Total:			1241811	0	1241811	
				Total:					1241811	0	1241811	
				Total:					1241811	0	1241811	
				Total:					1241811	0	1241811	
PH537	EE	4	2023	01	102	0101	2219	33	001	5571122		5571122
PHE DN.								Total:	5571122	0	5571122	
DAMOH								Total:	5571122	0	5571122	
							Total:	5571122	5571122	0	5571122	
						Total:			5571122	0	5571122	
				Total:					5571122	0	5571122	
				Total:					5571122	0	5571122	
				Total:					5571122	0	5571122	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH537	EE	4	2023	01	Total:							5571122	0	5571122
PHE DN.					Total:							5571122	0	5571122
DAMOH				Total:							5571122	0	5571122	
PH538	EE	4	2023	01	102	0101	2219	33	001	4376498		4376498		
PHE DN.									Total:	4376498	0	4376498		
TIKAMGARH									Total:	4376498	0	4376498		
									Total:	4376498	0	4376498		
									Total:	4376498	0	4376498		
					0103	2219	33	005	800000		800000			
									Total:	800000	0	800000		
									Total:	800000	0	800000		
									Total:	800000	0	800000		
									Total:	800000	0	800000		
									Total:	5176498	0	5176498		
									Total:	5176498	0	5176498		
									Total:	5176498	0	5176498		
									Total:	5176498	0	5176498		
PH540	EE	4	2023	01	102	0101	2219	33	001	9078000		9078000		
PHE DN.									Total:	9078000	0	9078000		
REWA									Total:	9078000	0	9078000		
									Total:	9078000	0	9078000		
									Total:	9078000	0	9078000		
					0103	2219	33	005	2696859		2696859			
									Total:	2696859	0	2696859		
									Total:	2696859	0	2696859		
									Total:	2696859	0	2696859		
									Total:	2696859	0	2696859		
									Total:	11774859	0	11774859		
									Total:	11774859	0	11774859		
									Total:	11774859	0	11774859		
									Total:	11774859	0	11774859		
PH541	EE	4	2023	01	102	0101	2219	33	001	11025378		11025378		

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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	4	2023	01	102	0101	2219	33	Total:	11025378	0	11025378				
									11025378	0	11025378				
									11025378	0	11025378				
						0103	2219	33	005	4957293		4957293			
										4957293	0	4957293			
										4957293	0	4957293			
					Total:								15982671	0	15982671
										Total:			15982671	0	15982671
										Total:			15982671	0	15982671
					Total:									15982671	0
PH542 EE PHE DN. SHAHDOL	4	2023	01	102	0101	2219	33	001	98548		98548				
									98548	0	98548				
									98548	0	98548				
						0102	2219	33	001	730000		730000			
										730000	0	730000			
										730000	0	730000			
					Total:								828548	0	828548
										Total:			828548	0	828548
										Total:			828548	0	828548
					Total:									828548	0
PH543 EE,PHE DIVISION UMARIYA	4	2023	01	102	0101	2219	33	001	2661314		2661314				
									2661314	0	2661314				
									2661314	0	2661314				
						0102	2219	33	001	3200000		3200000			
										3200000	0	3200000			
										3200000	0	3200000			

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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	4	2023	01	102	0102	2219	Total:		3200000	0	3200000
						Total:		3200000	0	3200000	
					0103	2219	33	005	4200000		4200000
						Total:		4200000	0	4200000	
						Total:		4200000	0	4200000	
					Total:		4200000	0	4200000		
					Total:		10061314	0	10061314		
Total:		10061314	0	10061314							
Total:		10061314	0	10061314							
PH544 EE PHE DN. SIDHI	4	2023	01	102	0101	2219	33	001	293982		293982
						Total:		293982	0	293982	
					Total:		293982	0	293982		
					Total:		293982	0	293982		
					Total:		293982	0	293982		
					Total:		293982	0	293982		
					Total:		293982	0	293982		
PH545 EE PHE DN. JABALPUR	4	2023	01	001	0101	9545	33	001	591740		591740
						Total:		591740	0	591740	
					Total:		591740	0	591740		
					Total:		591740	0	591740		
					Total:		591740	0	591740		
				102	0101	2219	33	001	351552		351552
						Total:		351552	0	351552	
					Total:		351552	0	351552		
					Total:		351552	0	351552		
					Total:		351552	0	351552		
Total:		943292	0	943292							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH545 EE	4	2023	Total:							943292	0	943292
PHE DN. JABALPUR	Total:											
PH546 EE	4	2023	01	102	0101	2219	33	001	154294		154294	
PHE PROJ. DN.-1 KATNI									Total:	154294	0	154294
								Total:	154294	0	154294	
					0102	2219	33	001	44986		44986	
								Total:	44986	0	44986	
								Total:	44986	0	44986	
					0103	2219	33	005	3800000		3800000	
								Total:	3800000	0	3800000	
								Total:	3800000	0	3800000	
Total:									3999280	0	3999280	
Total:										3999280	0	3999280
Total:												
PH547 EE	4	2023	01	102	0102	2219	33	001	4024849		4024849	
PHE DN. MANDLA									Total:	4024849	0	4024849
								Total:	4024849	0	4024849	
Total:									4024849	0	4024849	
Total:										4024849	0	4024849
Total:												
PH548	4	2023	01	102	0102	2219	33	001	760000		760000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PH548 EE,PHE DIVISION DINDORI	4	2023	01	102	0102	2219	33	Total:	760000	0	760000					
								Total:	760000	0	760000					
						8415	33	004	623134		623134					
								Total:	623134	0	623134					
								Total:	623134	0	623134					
						Total:		1383134	0	1383134						
						Total:		1383134	0	1383134						
Total:		1383134	0	1383134												
PH550 PHE DN. BALAGHAT	4	2023	01	102	0102	2219	33	001	10452682		10452682					
								Total:	10452682	0	10452682					
						0103	2219	33	005	2216711		2216711				
									Total:	2216711	0	2216711				
									Total:	2216711	0	2216711				
					Total:		12669393	0	12669393							
					Total:		12669393	0	12669393							
					Total:		12669393	0	12669393							
					PH551 PHE DN. SEONI	4	2023	01	102	0101	2219	33	001	854700		854700
													Total:	854700	0	854700
Total:	854700	0	854700													
0102	2219	33	001	9940000							9940000					
			Total:	9940000						0	9940000					
Total:		9940000	0	9940000												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PH551 EE PHE DN. SEONI	4	2023	01	102	0102	Total:			9940000	0	9940000				
						0103	2219	33	005	1742582		1742582			
										Total:			1742582	0	1742582
										Total:			1742582	0	1742582
						Total:			1742582	0	1742582				
						Total:			12537282	0	12537282				
Total:			12537282	0	12537282										
Total:			12537282	0	12537282										
PH552 EE PHE DN. CHHINDWARA	4	2023	01	102	0101	2219	33	001	571717		571717				
								Total:			571717	0	571717		
								Total:			571717	0	571717		
								Total:			571717	0	571717		
								Total:			571717	0	571717		
					0102	2219	33	001	3400000		3400000				
									Total:			3400000	0	3400000	
									Total:			3400000	0	3400000	
									Total:			3400000	0	3400000	
									Total:			3971717	0	3971717	
Total:			3971717	0	3971717										
Total:			3971717	0	3971717										
PH558 EE PHE MECHANICAL DIVISION BHOPAL	4	2023	01	001	0101	9545	33	001	738500		738500				
								Total:			738500	0	738500		
								Total:			738500	0	738500		
								Total:			738500	0	738500		
								Total:			738500	0	738500		
Total:			738500	0	738500										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PH567 EE,PHED ANUPPUR	4	2023	01	102	0101	2219	33	001	1309259		1309259			
								Total:	1309259	0	1309259			
								Total:	1309259	0	1309259			
								Total:	1309259	0	1309259			
								0102	2219	33	001	1000000		1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
											Total:	1000000	0	1000000
								Total:	2309259	0	2309259			
								Total:	2309259	0	2309259			
Total:	2309259	0	2309259											
Total:	2309259	0	2309259											
PH568 EE,PHE DN.ASHOKNAG AR	4	2023	01	102	0101	2219	33	001	4848508		4848508			
								Total:	4848508	0	4848508			
								Total:	4848508	0	4848508			
								Total:	4848508	0	4848508			
								0102	2219	33	001	4848508		4848508
											Total:	4848508	0	4848508
											Total:	4848508	0	4848508
											Total:	4848508	0	4848508
								Total:	4848508	0	4848508			
								Total:	4848508	0	4848508			
Total:	4848508	0	4848508											
PH569 EE,PHE DN.BURHANPU R	4	2023	01	102	0101	2219	33	001	57421		57421			
								Total:	57421	0	57421			
								Total:	57421	0	57421			
								Total:	57421	0	57421			
								0102	2219	33	001	57421		57421
											Total:	57421	0	57421
											Total:	57421	0	57421
											Total:	57421	0	57421
								Total:	57421	0	57421			
								Total:	57421	0	57421			

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2023	01	102	0101	2219	33	001	625192		625192	
								Total:	625192	0	625192	
								Total:	625192	0	625192	
						Total:	625192	0	625192			
						0102	2219	33	001	1889088		1889088
									Total:	1889088	0	1889088
					Total:				1889088	0	1889088	
					Total:	1889088	0	1889088				
					Total:	2514280	0	2514280				
					Total:	2514280	0	2514280				
Total:	2514280	0	2514280									
Total:	2514280	0	2514280									
PH579 E E PHE DN AGAR MALWA	4	2023	01	102	0101	2219	33	001	336622		336622	
								Total:	336622	0	336622	
								Total:	336622	0	336622	
								Total:	336622	0	336622	
					0102	2219	33	001	336622		336622	
								Total:	336622	0	336622	
								Total:	336622	0	336622	
Total:	336622	0	336622									
Total:	336622	0	336622									
Total:	336622	0	336622									
PH581 EE PHE DN,MAUGANJ, DISTT. REWA	4	2023	01	102	0101	2219	33	001	12205000		12205000	
								Total:	12205000	0	12205000	
								Total:	12205000	0	12205000	
						Total:	12205000	0	12205000			
						0103	2219	33	005	3318256		3318256
										Total:	3318256	0
					Total:				3318256	0	3318256	
					Total:				3318256	0	3318256	
					Total:	15523256	0	15523256				

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Flag Divisions

Gncd 20
Mhcd 2215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH581 EE	4	2023	01	Total:					15523256	0	15523256
PHE			Total:						15523256	0	15523256
DN,MAUGANJ, DISTT. REWA	Total:								15523256	0	15523256
PH582 EE, PHE DN. SARDARPUR, DHAR	4	2023	01	102	0101	2219	33	001	213552		213552
								Total:	213552	0	213552
								Total:	213552	0	213552
						Total:			213552	0	213552
					0103	2219	33	005	394425		394425
								Total:	394425	0	394425
								Total:	394425	0	394425
						Total:			394425	0	394425
						Total:			607977	0	607977
						Total:			607977	0	607977
						Total:			607977	0	607977
						Total:			607977	0	607977
PH583 EE, PHE DN. PARASIA, CHINDWARA	4	2023	01	102	0101	2219	33	001	1161000		1161000
								Total:	1161000	0	1161000
								Total:	1161000	0	1161000
						Total:			1161000	0	1161000
					0102	2219	33	001	3808293		3808293
								Total:	3808293	0	3808293
								Total:	3808293	0	3808293
						Total:			3808293	0	3808293
					8415	33	004	500000		500000	
								Total:	500000	0	500000
								Total:	500000	0	500000
						Total:			4308293	0	4308293
					0103	8415	33	004	612978		612978
								Total:	612978	0	612978

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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
PH583	EE,	4	2023	01	102	0103	8415	Total:	612978	0	612978
PHE DN.							Total:	612978	0	612978	
PARASIA,					Total:			6082271	0	6082271	
CHINDWARA				Total:				6082271	0	6082271	
				Total:				6082271	0	6082271	
Total:								6082271	0	6082271	
PH584	EE,	4	2023	01	102	0101	2219	33	001	11000	11000
PHE DN.								Total:	11000	0	11000
KHURAI,							Total:	11000	0	11000	
SAGAR					Total:			11000	0	11000	
				Total:				11000	0	11000	
Total:								11000	0	11000	
GN/MHCD TOTAL									192982388	0	192982388

Flag Divisions

Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH501	EE	4	2023	01	102	0101	2580	64	001	1156688	1156688
PHE DN.								Total:	1156688	0	1156688
BHOPAL							Total:	1156688	0	1156688	
						6032	64	001	4099268	4099268	
							Total:	4099268	0	4099268	
Total:								4099268	0	4099268	

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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	
PH501 PHE DN. BHOPAL	EE	4	2023	01	102	0101	Total:		5255956	0	5255956	
						Total:		5255956	0	5255956		
						Total:		5255956	0	5255956		
						Total:		5255956	0	5255956		
Total:									5255956	0	5255956	
PH506 PHE DN. RAJGARH (BIORA)	EE	4	2023	01	102	0101	6032	64	001	2617162		2617162
							Total:		2617162	0	2617162	
							Total:		2617162	0	2617162	
							Total:		2617162	0	2617162	
							Total:		2617162	0	2617162	
Total:									2617162	0	2617162	
PH507 PHE DN. VIDISHA	EE	4	2023	01	102	0101	2580	64	001	1102815		1102815
							Total:		1102815	0	1102815	
							Total:		1102815	0	1102815	
							4379	64	001	13873626		13873626
							Total:		13873626	0	13873626	
							Total:		13873626	0	13873626	
							6032	64	001	4387806		4387806
							Total:		4387806	0	4387806	
							Total:		4387806	0	4387806	
							Total:		19364247	0	19364247	
0103	4379	64	001	3696489		3696489						
	Total:		3696489	0	3696489							
	Total:		3696489	0	3696489							
	Total:		3696489	0	3696489							
Total:									23060736	0	23060736	
Total:									23060736	0	23060736	

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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	
PH516 PHE DN. BADWANI	EE	4	2023	01	102	0101	2580	64	001	3834000		3834000
									Total:	3834000	0	3834000
								Total:	3834000	0	3834000	
									3834000	0	3834000	
						0103	2580	64	001	995568		995568
										Total:	995568	0
						Total:	995568	0	995568			
							995568	0	995568			
						Total:		4829568	0	4829568		
						Total:		4829568	0	4829568		
Total:		4829568	0	4829568								
PH521 PHE DN. MANDSAUR	EE	4	2023	01	102	0101	2580	64	001	2433798		2433798
									Total:	2433798	0	2433798
								Total:	2433798	0	2433798	
									2433798	0	2433798	
						4379	64	001	2709055		2709055	
									Total:	2709055	0	2709055
						Total:	2709055	0	2709055			
							2709055	0	2709055			
						Total:		5142853	0	5142853		
						Total:		5142853	0	5142853		
Total:		5142853	0	5142853								
PH522 PHE DN. SHAJAPUR	EE	4	2023	01	102	0103	4379	64	001	2511331		2511331
									Total:	2511331	0	2511331
						Total:	2511331	0	2511331			
							2511331	0	2511331			
						Total:		2511331	0	2511331		

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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		
PH527 EE PHE DN. GUNA	4	2023	01	102	0101	2580	64	001	3707739		3707739		
								Total:	3707739	0	3707739		
								Total:	3707739	0	3707739		
								Total:	3707739	0	3707739		
								Total:	3707739	0	3707739		
Total:			3707739	0	3707739								
Total:					3707739	0	3707739						
PH528 EE PHE DN. BHIND	4	2023	01	102	0101	4379	64	001	4764840		4764840		
								Total:	4764840	0	4764840		
								Total:	4764840	0	4764840		
								Total:	4764840	0	4764840		
								Total:	4764840	0	4764840		
Total:			4764840	0	4764840								
Total:					4764840	0	4764840						
PH532 EE PHE DN. DATIA	4	2023	01	102	0101	2580	64	001	1267603		1267603		
								Total:	1267603	0	1267603		
								Total:	1267603	0	1267603		
								4379	64	001	2541248		2541248
									Total:	2541248	0	2541248	
Total:	2541248	0	2541248										
Total:			3808851	0	3808851								
Total:			3808851	0	3808851								
Total:					3808851	0	3808851						
PH535	4	2023	01	102	0101	4379	64	001	615346		615346		

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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	4	2023	01	102	0101	4379	64	Total:		615346	0	615346		
										615346	0	615346		
										615346	0	615346		
										615346	0	615346		
										615346	0	615346		
Total:									615346	0	615346			
PH536 EE PHE DN. PANNA	4	2023	01	102	0101	4379	64	001		77308		77308		
										77308	0	77308		
										77308	0	77308		
										77308	0	77308		
										77308	0	77308		
Total:									77308	0	77308			
PH538 EE PHE DN. TIKAMGARH	4	2023	01	102	0101	2580	64	001		167998		167998		
										167998	0	167998		
										167998	0	167998		
									4379	64	001	3507880		3507880
												3507880	0	3507880
	3507880	0	3507880											
	3675878	0	3675878											
	3675878	0	3675878											
Total:									3675878	0	3675878			
PH540 EE PHE DN. REWA	4	2023	01	102	0101	4379	64	001		8892480		8892480		
										8892480	0	8892480		

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Divisions

Gncd 20
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PH540 EE PHE DN. REWA	4	2023	01	102	0101	4379	Total:		8892480	0	8892480
							Total:		8892480	0	8892480
							Total:		8892480	0	8892480
				Total:					8892480	0	8892480
			Total:						8892480	0	8892480
			Total:						8892480	0	8892480
									8892480	0	8892480
PH541 EE PHE DN. SATNA	4	2023	01	102	0101	2580	64	001	2218306		2218306
								Total:	2218306	0	2218306
								Total:	2218306	0	2218306
							Total:		2218306	0	2218306
					0102	4379	64	001	9676075		9676075
								Total:	9676075	0	9676075
								Total:	9676075	0	9676075
								Total:	9676075	0	9676075
								Total:	9676075	0	9676075
				Total:					11894381	0	11894381
				Total:					11894381	0	11894381
				Total:					11894381	0	11894381
									11894381	0	11894381
PH548 EE,PHE DIVISION DINDORI	4	2023	01	102	0102	4379	64	001	1016457		1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
								Total:	1016457	0	1016457
PH550 EE PHE DN.	4	2023	01	102	0101	4379	64	001	700000		700000
								Total:	700000	0	700000

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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				
PH558 EE PHE MECHANICAL DIVISION BHOPAL	4	2023	01	102	0101	4379	64	001	10280167		10280167				
								Total:	10280167	0	10280167				
								Total:	10280167	0	10280167				
									0102	4379	64	001	884593		884593
					Total:	884593	0	884593							
					Total:	884593	0	884593							
									0103	4379	64	001	685581		685581
					Total:	685581	0	685581							
					Total:	685581	0	685581							
					Total:					Total:			11850341	0	11850341
					Total:			11850341	0	11850341					
Total:					Total:			11850341	0	11850341					
Total:								11850341	0	11850341					
PH559 EE PHE MECHANICAL DIVISION UJJAIN	4	2023	01	102	0101	4379	64	001	6898035		6898035				
								Total:	6898035	0	6898035				
								Total:	6898035	0	6898035				
									0102	4379	64	001	9185095		9185095
					Total:	9185095	0	9185095							
					Total:	9185095	0	9185095							
Total:					Total:			6898035	0	6898035					
Total:					Total:			6898035	0	6898035					
PH560 EE PHE MECHANICAL DIVISION INDORE	4	2023	01	102	0101	4379	64	001	9185095		9185095				
								Total:	9185095	0	9185095				
								Total:	9185095	0	9185095				
									0102	4379	64	001	4236964		4236964
					Total:	4236964	0	4236964							

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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				
PH560 PHE MECHANICAL DIVISION INDORE	4	2023	01	102	0102	4379	64	Total:	4236964	0	4236964				
									4236964	0	4236964				
									4236964	0	4236964				
									0103	4379	64	001	5040575		5040575
													5040575	0	5040575
													5040575	0	5040575
									5040575	0	5040575				
									18462634	0	18462634				
									18462634	0	18462634				
									18462634	0	18462634				
Total:									18462634	0	18462634				
PH563 PHE MECHANICAL DIVISION REWA	4	2023	01	102	0101	4379	64	001	79589		79589				
									79589	0	79589				
									79589	0	79589				
									79589	0	79589				
									79589	0	79589				
									79589	0	79589				
Total:									79589	0	79589				
Total:									79589	0	79589				
PH564 PHE MECHANICAL DIVISION JABALPUR	4	2023	01	102	0101	4379	64	001	3242000		3242000				
									3242000	0	3242000				
									3242000	0	3242000				
									3242000	0	3242000				
									3242000	0	3242000				
					0102	4379	64	001	2441394		2441394				
									2441394	0	2441394				
									2441394	0	2441394				
									2441394	0	2441394				
									2441394	0	2441394				
5683394	0	5683394													
5683394	0	5683394													

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH564 EE	4	2023	Total:							5683394	0	5683394
Total:												
MECHANICAL DIVISION JABALPUR												
PH568 EE,PHE DN.ASHOKNAG AR	4	2023	01	102	0101	2580	64	001	11267025		11267025	
									Total:	11267025	0	11267025
									Total:	11267025	0	11267025
						4379	64	001	7886316		7886316	
									Total:	7886316	0	7886316
									Total:	7886316	0	7886316
						0103	2580	64	001	2000000		2000000
									Total:	2000000	0	2000000
									Total:	2000000	0	2000000
						Total:			21153341	0	21153341	
						Total:			21153341	0	21153341	
Total:									21153341	0	21153341	
PH573 EE, P.H.E. DIVISION SINGRAULI												
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2023	01	102	0101	2580	64	001	950702		950702	
									Total:	950702	0	950702
									Total:	950702	0	950702
						4379	64	001	1905936		1905936	
									Total:	1905936	0	1905936
									Total:	1905936	0	1905936
						Total:			2856638	0	2856638	
						Total:			2856638	0	2856638	
Total:									2856638	0	2856638	

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Gncd 20
Mhcd 4215

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PH573 EE, P.H.E. DIVISION SINGRAULI	4	2023	Total:							2856638	0	2856638
									Total:	2856638	0	2856638
PH582 EE, PHE DN. SARDARPUR, DHAR	4	2023	01	102	0101	4379	64	001	8243863		8243863	
									Total:	8243863	0	8243863
									Total:	8243863	0	8243863
									Total:	8243863	0	8243863
					0102	2580	64	001	967603		967603	
									Total:	967603	0	967603
									Total:	967603	0	967603
									Total:	967603	0	967603
					0103	4379	64	001	3000000		3000000	
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	3000000	0	3000000
									Total:	12211466	0	12211466
									Total:	12211466	0	12211466
									Total:	12211466	0	12211466
									Total:	12211466	0	12211466
PH583 EE, PHE DN. PARASIA, CHINDWARA	4	2023	01	102	0102	4379	64	001	1338748		1338748	
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
									Total:	1338748	0	1338748
GN/MHCD TOTAL									188852401	0	188852401	

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Flag Divisions

Gncd 23
Mhcd 2700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2023	80	001	0101	9545	33	001	2979765		2979765
WRD BHOPAL								Total:	2979765	0	2979765
							Total:		2979765	0	2979765
						Total:			2979765	0	2979765
				Total:					2979765	0	2979765
			Total:						2979765	0	2979765
			Total:						2979765	0	2979765
Total:									2979765	0	2979765
Total:									2979765	0	2979765
WR623 EE,KEOTI CANAL DN REWA	4	2023	80	800	0101	2894	33	001	2101042		2101042
								Total:	2101042	0	2101042
							Total:		2101042	0	2101042
						Total:			2101042	0	2101042
				Total:					2101042	0	2101042
			Total:						2101042	0	2101042
			Total:						2101042	0	2101042
Total:									2101042	0	2101042
GNM/MHCD TOTAL									5080807	0	5080807

Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2023	80	800	0103	2250	33	001	3999004		3999004
WRD BHOPAL								Total:	3999004	0	3999004
							Total:		3999004	0	3999004
						Total:			3999004	0	3999004

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Flag Divisions

Gncd 23
Mhcd 2701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2023	80	800	Total:				3999004	0	3999004
WRD BHOPAL				Total:					3999004	0	3999004
			Total:						3999004	0	3999004
Total:									3999004	0	3999004
GN/MHCD TOTAL									3999004	0	3999004

Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR506 EE	4	2023	60	800	1901	2897	64	001	75725508		75725508
WRD NARSINGHARH								Total:	75725508	0	75725508
							Total:		75725508	0	75725508
						Total:			75725508	0	75725508
			Total:						75725508	0	75725508
Total:									75725508	0	75725508

WR521 EE	4	2023	01	800	0102	2897	64	001	30000000		30000000
WRD BETUL								Total:	30000000	0	30000000
							Total:		30000000	0	30000000
						Total:			30000000	0	30000000
			Total:						30000000	0	30000000
Total:									30000000	0	30000000

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Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR522	4	2023	18	800	0101	6596	64	001	27055300		27055300
EE,WRD								Total:	27055300	0	27055300
BARNA, LBC							Total:		27055300	0	27055300
BARI						Total:			27055300	0	27055300
DISTT.RAISEN					Total:				27055300	0	27055300
				Total:					27055300	0	27055300
			Total:						27055300	0	27055300
			Total:						27055300	0	27055300
			Total:						27055300	0	27055300
			Total:						27055300	0	27055300
			Total:						27055300	0	27055300
			Total:						27055300	0	27055300
WR541	4	2023	50	800	1901	2884	64	001	291410		291410
EE								Total:	291410	0	291410
WRD INDORE							Total:		291410	0	291410
						Total:			291410	0	291410
					Total:				291410	0	291410
				Total:					291410	0	291410
			Total:						291410	0	291410
			Total:						291410	0	291410
			Total:						291410	0	291410
			Total:						291410	0	291410
			Total:						291410	0	291410
			Total:						291410	0	291410
WR549	4	2023	01	800	1202	6258	64	002	10000000		10000000
EE								Total:	10000000	0	10000000
WRD							Total:		10000000	0	10000000
KHANDWA						Total:			10000000	0	10000000
					Total:				10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						10000000	0	10000000
			Total:						10000000	0	10000000
WR572	4	2023	63	800	1902	2897	64	001	14734294		14734294
EE,WRD								Total:	14734294	0	14734294
PENCH							Total:		14734294	0	14734294
DIVISION,CHOU					Total:				14734294	0	14734294

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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
WR572	4	2023	63	800	Total:				14734294	0	14734294
EE,WRD					Total:				14734294	0	14734294
PENCH					Total:				14734294	0	14734294
DIVISION,CHOU					Total:				14734294	0	14734294
RAI					Total:				14734294	0	14734294
CHHINDWARA					Total:				14734294	0	14734294
WR596 EE	4	2023	35	800	1901	2897	64	001	101779767		101779767
WRD SATNA								Total:	101779767	0	101779767
(M.P.)								Total:	101779767	0	101779767
						Total:			101779767	0	101779767
					Total:				101779767	0	101779767
				Total:					101779767	0	101779767
			Total:						101779767	0	101779767
			Total:						101779767	0	101779767
WR598 EE	4	2023	B3	800	0101	2897	64	001	149800000		149800000
WRD DN. NO.2								Total:	149800000	0	149800000
SHAH DOL								Total:	149800000	0	149800000
						Total:			149800000	0	149800000
					Total:				149800000	0	149800000
			Total:						149800000	0	149800000
			Total:						149800000	0	149800000
WR610 EE	4	2023	B9	800	1901	2897	64	001	28742625		28742625
WRD DAMOH								Total:	28742625	0	28742625
								Total:	28742625	0	28742625
						Total:			28742625	0	28742625
					Total:				28742625	0	28742625
			Total:						28742625	0	28742625

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Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR610 EE	4	2023	Total:						28742625	0	28742625
WRD DAMOH	Total:								28742625	0	28742625
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2023	69	800	1401	2884	64	001	87177		87177
								Total:	87177	0	87177
							Total:	87177	0	87177	
						Total:	87177	0	87177		
					Total:	87177	0	87177			
			B4	800	1901	2897	64	001	79184		79184
								Total:	79184	0	79184
							Total:	79184	0	79184	
						Total:	79184	0	79184		
					Total:	79184	0	79184			
			B9	800	1901	2897	64	001	2692746		2692746
								Total:	2692746	0	2692746
							Total:	2692746	0	2692746	
						Total:	2692746	0	2692746		
					Total:	2692746	0	2692746			
			C7	800	0701	2897	64	001	733872		733872
								Total:	733872	0	733872
							Total:	733872	0	733872	
						Total:	733872	0	733872		
					Total:	733872	0	733872			
Total:								3592979	0	3592979	
Total:											
								3592979	0	3592979	
WR665	4	2023	63	800	1902	2897	64	001	98456737		98456737

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	4	2023	63	800	1902	2897	64	Total:	98456737	0	98456737			
								Total:	98456737	0	98456737			
								Total:	98456737	0	98456737			
								Total:	98456737	0	98456737			
								Total:	98456737	0	98456737			
Total:									98456737	0	98456737			
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	4	2023	39	800	1901	2897	64	001	51308093		51308093			
								Total:	51308093	0	51308093			
								Total:	51308093	0	51308093			
								Total:	51308093	0	51308093			
								Total:	51308093	0	51308093			
Total:									51308093	0	51308093			
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	4	2023	83	800	1401	2884	64	001	229601080		229601080			
								Total:	229601080	0	229601080			
								Total:	229601080	0	229601080			
								Total:	229601080	0	229601080			
								Total:	229601080	0	229601080			
			Total:									229601080	0	229601080
			84	800	1201	2884	64	001	641073714		641073714			
								Total:	641073714	0	641073714			
								Total:	641073714	0	641073714			
								Total:	641073714	0	641073714			
Total:	641073714	0						641073714						
Total:									870674794	0	870674794			
Total:									870674794	0	870674794			

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt							
WR684 PRO. ADMINISTRATO R SSPIU. SHAMGARH ,MANDSAUR	4	2023	27	800	0101	2897	64	SD	Total:	20000000	0	20000000						
									Total:	20000000	0	20000000						
									Total:	20000000	0	20000000						
									Total:	20000000	0	20000000						
									Total:	20000000	0	20000000						
									50	800	1901	2884	64	001	168054416	168054416		
															Total:	168054416	0	168054416
															Total:	168054416	0	168054416
															Total:	168054416	0	168054416
															Total:	168054416	0	168054416
Total:	188054416	0	188054416															
Total:									188054416	0	188054416							
WR686 PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	4	2023	C7	800	0702	2897	64	001	249870601	249870601	249870601							
									Total:	249870601	0	249870601						
									Total:	249870601	0	249870601						
									Total:	249870601	0	249870601						
									Total:	249870601	0	249870601						
									Total:	249870601	0	249870601						
Total:									249870601	0	249870601							
WR687 PRJ.ADMNSTR TR BETWA PROJ.IMPLI. U- 2 RAHATGRH SAGAR	4	2023	C7	800	0702	2897	64	001	398519363	398519363	398519363							
									Total:	398519363	0	398519363						
									Total:	398519363	0	398519363						
									Total:	398519363	0	398519363						
									Total:	398519363	0	398519363						
									Total:	398519363	0	398519363						
Total:									398519363	0	398519363							

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Flag Divisions

Gncd 23
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR689	4	2023	C1	800	1901	2897	64	001	749949		749949
SUTHALIYA								Total:	749949	0	749949
PROJECT, WRD								Total:	749949	0	749949
BIAORA DIST								Total:	749949	0	749949
RAJGARH								Total:	749949	0	749949
				Total:					749949	0	749949
			Total:						749949	0	749949
					Total:				749949	0	749949
						Total:			749949	0	749949
							Total:		749949	0	749949
GN/MHCD TOTAL									2691455442	0	2691455442

Flag Divisions

Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	4	2023	80	800	0101	5450	64	001	25000000		25000000
WRD SEHORE								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
								Total:	25000000	0	25000000
				Total:					25000000	0	25000000
			B3	800	1901	2897	64	001	116100803		116100803
								Total:	116100803	0	116100803
								Total:	116100803	0	116100803
								Total:	116100803	0	116100803
								Total:	116100803	0	116100803
				Total:					116100803	0	116100803
			Total:						141100803	0	141100803

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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
WR504 EE WRD SEHORE	Total:								141100803	0	141100803
WR524 EE,WRD KOLAR CANAL DIV 2 NASRULLAGAN J SEHORE	4	2023	80	800	0101	5590	64	001	13000000		13000000
								Total:	13000000	0	13000000
								Total:	13000000	0	13000000
						Total:			13000000	0	13000000
				Total:					13000000	0	13000000
			Total:						13000000	0	13000000
	Total:								13000000	0	13000000
WR542 EE WRD UJJAIN	4	2023	80	800	0101	2347	64	001	12499022		12499022
								Total:	12499022	0	12499022
								Total:	12499022	0	12499022
						Total:			12499022	0	12499022
				Total:					12499022	0	12499022
			B5	800	1901	2897	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
						Total:			10000000	0	10000000
				Total:					10000000	0	10000000
			Total:						10000000	0	10000000
	Total:								22499022	0	22499022
	Total:								22499022	0	22499022
WR549 EE WRD KHANDWA	4	2023	80	800	1901	1903	64	001	20904000		20904000
								Total:	20904000	0	20904000
								Total:	20904000	0	20904000
						Total:			20904000	0	20904000
					Total:				20904000	0	20904000

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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				
WR558 EE	Total:														
									99606196	0	99606196				
HIRAN WRD JABALPUR															
WR563	4	2023	C4	800	0101	2884	64	001	134832574		134832574				
EE,WR SURVEY										Total:	0	134832574			
DN,BALAGHAT								Total:	134832574	0	134832574				
						Total:	134832574	0	134832574						
					Total:	134832574	0	134832574							
				Total:	134832574	0	134832574								
			Total:	134832574	0	134832574									
		Total:										134832574	0	134832574	
WR608 EE	4	2023	A4	800	1901	2884	64	001	4099987		4099987				
WRD 1 SAGAR										Total:	0	4099987			
							Total:	4099987	0	4099987					
						Total:	4099987	0	4099987						
					Total:	4099987	0	4099987							
				Total:	4099987	0	4099987								
			Total:										4099987	0	4099987
WR610 EE	4	2023	80	800	1901	1907	64	001	24155917		24155917				
WRD DAMOH										Total:	0	24155917			
							Total:	24155917	0	24155917					
						Total:	24155917	0	24155917						
					Total:	24155917	0	24155917							
				Total:	24155917	0	24155917								
			Total:										24155917	0	24155917
		Total:										24155917	0	24155917	

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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
WR613	4	2023	80	800	1901	0641	64	001	1696929		1696929
EE,LIGHT								Total:	1696929	0	1696929
MECHINERY								Total:	1696929	0	1696929
(TMG) SAGAR						1906	64	001	832531		832531
								Total:	832531	0	832531
								Total:	832531	0	832531
								Total:	2529460	0	2529460
								Total:	2529460	0	2529460
								Total:	2529460	0	2529460
								Total:	2529460	0	2529460
			96	800	1902	2897	64	001	561611		561611
								Total:	561611	0	561611
								Total:	561611	0	561611
								Total:	561611	0	561611
								Total:	561611	0	561611
								Total:	561611	0	561611
								Total:	561611	0	561611
								Total:	3091071	0	3091071
								Total:	3091071	0	3091071
WR631	4	2023	82	800	0101	7591	64	001	17000		17000
EE								Total:	17000	0	17000
RAJGHAT								Total:	17000	0	17000
DISTRIBUTORY								Total:	17000	0	17000
DN.NO.9								Total:	17000	0	17000
DATIYA (OLD-								Total:	17000	0	17000
CANAL)								Total:	17000	0	17000
								Total:	17000	0	17000
								Total:	17000	0	17000
								Total:	17000	0	17000
WR641	4	2023	91	800	0103	2884	64	001	7703456		7703456
EE,MAHAN								Total:	7703456	0	7703456
CANAL								Total:	7703456	0	7703456
DN.WRD SIDHI								Total:	7703456	0	7703456

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR641	4	2023	91	800	Total:				7703456	0	7703456
EE,MAHAN					Total:				7703456	0	7703456
CANAL			Total:						7703456	0	7703456
DN.WRD SIDHI			Total:						7703456	0	7703456
WR650	4	2023	80	800	0101	2364	64	001	9989457		9989457
EE,WR								Total:	9989457	0	9989457
DIVISION,BURH							Total:	9989457	0	9989457	
ANPUR					Total:			9989457	0	9989457	
				Total:				9989457	0	9989457	
			Total:					9989457	0	9989457	
			Total:						9989457	0	9989457
WR654	4	2023	61	800	0101	2884	64	001	4956027		4956027
EE,WRD								Total:	4956027	0	4956027
,DIVISION NO.2							Total:	4956027	0	4956027	
SAGAR					Total:			4956027	0	4956027	
				Total:				4956027	0	4956027	
			Total:					4956027	0	4956027	
			68	800	0101	2884	64	001	809884		809884
								Total:	809884	0	809884
							Total:	809884	0	809884	
					Total:			809884	0	809884	
				Total:				809884	0	809884	
			Total:					809884	0	809884	
			96	800	1902	2897	64	001	5527301		5527301
								Total:	5527301	0	5527301
							Total:	5527301	0	5527301	
					Total:			5527301	0	5527301	
				Total:				5527301	0	5527301	
			Total:					5527301	0	5527301	

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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							
WR654 EE,WRD ,DIVISION NO.2 SAGAR	4	2023	96	Total:						5527301	0	5527301						
			Total:								11293212	0	11293212					
			Total:								11293212	0	11293212					
WR657 EE.WRD,JAORA DISTT.MORENA	4	2023	10	800	1901	2897	64	001	24933960		24933960							
								Total:								24933960	0	24933960
								Total:								24933960	0	24933960
								Total:								24933960	0	24933960
								Total:								24933960	0	24933960
								Total:								24933960	0	24933960
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	4	2023	80	800	0103	0670	64	001	19900000		19900000							
								Total:								19900000	0	19900000
								Total:								19900000	0	19900000
								Total:								19900000	0	19900000
								Total:								19900000	0	19900000
								Total:								19900000	0	19900000
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2023	57	800	1903	2884	64	001	42448453		42448453							
								Total:								42448453	0	42448453
								Total:								42448453	0	42448453
								Total:								42448453	0	42448453
								Total:								42448453	0	42448453
								Total:								42448453	0	42448453
			60	800	1901	2884	64	001	127719652		127719652							
								Total:								127719652	0	127719652

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Gncd 23
Mhcd 4701

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2023	60	800	1901	2884			Total:	127719652	0	127719652		
						Total:			127719652	0	127719652			
					Total:	127719652	0	127719652						
					Total:	127719652	0	127719652						
	80	800	1901	6599	64	001	522446973			Total:	522446973	0	522446973	
							Total:			522446973	0	522446973		
							Total:			522446973	0	522446973		
				64	001	Total:	522446973	0	522446973					
						Total:	522446973	0	522446973					
						Total:	522446973	0	522446973					
Total:	522446973	0	522446973											
Total:	522446973	0	522446973											
Total:	522446973	0	522446973											
Total:	692615078	0	692615078											
Total:	692615078	0	692615078											
Total:									692615078	0	692615078			
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	4	2023	80	800	0103	1906	64	001	34846357			34846357		
									Total:			34846357	0	34846357
					Total:	34846357	0	34846357						
					Total:	34846357	0	34846357						
	B4	800	0101	2897	64	001	107231172			Total:	107231172	0	107231172	
							Total:			107231172	0	107231172		
							Total:			107231172	0	107231172		
				0103	2897	64	001	100000000			Total:	100000000	0	100000000
								Total:			100000000	0	100000000	
								Total:			100000000	0	100000000	
Total:	207231172	0	207231172											
Total:	207231172	0	207231172											
Total:	242077529	0	242077529											
Total:	242077529	0	242077529											
Total:									242077529	0	242077529			

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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
GN/MHCD TOTAL									1476736490	0	1476736490

Flag Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR501 EE	4	2023		101	0101	3803	64	002	5000000		5000000
WRD DEWAS								Total:	5000000	0	5000000
							Total:		5000000	0	5000000
							Total:		5000000	0	5000000
					1901	3803	64	002	20415500		20415500
								Total:	20415500	0	20415500
							Total:		20415500	0	20415500
							Total:		20415500	0	20415500
							Total:		25415500	0	25415500
							Total:		25415500	0	25415500
							Total:		25415500	0	25415500

WR502 EE	4	2023		101	0101	3803	64	002	3356297		3356297
WRD SHAJAPUR								Total:	3356297	0	3356297
							Total:		3356297	0	3356297
							Total:		3356297	0	3356297
					1901	3803	64	002	70533840		70533840
								Total:	70533840	0	70533840
							Total:		70533840	0	70533840
							Total:		70533840	0	70533840

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR502	EE	4	2023		101	Total:			73890137	0	73890137	
WRD						Total:			73890137	0	73890137	
SHAJAPUR						Total:			73890137	0	73890137	
Total:									73890137	0	73890137	
WR503	EE	4	2023		101	1901	3803	64	002	4982224		4982224
WRD BHOPAL									Total:	4982224	0	4982224
								Total:	4982224	0	4982224	
						Total:			4982224	0	4982224	
							Total:		4982224	0	4982224	
Total:									4982224	0	4982224	
WR504	EE	4	2023		101	1901	3803	64	002	9219963		9219963
WRD SEHORE									Total:	9219963	0	9219963
								Total:	9219963	0	9219963	
						Total:			9219963	0	9219963	
							Total:		9219963	0	9219963	
Total:									9219963	0	9219963	
WR505	EE	4	2023		101	1901	3803	64	002	39785		39785
SAM.ASHOK									Total:	39785	0	39785
SAGAR DN.2								Total:	39785	0	39785	
VIDISHA						Total:			39785	0	39785	
							Total:		39785	0	39785	
Total:									39785	0	39785	

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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	
WR506 EE WRD NARSINGHARH	4	2023		101	1901	3803	64	002	5000000		5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
								Total:	5000000	0	5000000	
Total:									5000000	0	5000000	
WR507 EE WRD RAISEN	4	2023		101	1901	3803	64	002	7840455		7840455	
								Total:	7840455	0	7840455	
								Total:	7840455	0	7840455	
								Total:	7840455	0	7840455	
								Total:	7840455	0	7840455	
Total:									7840455	0	7840455	
WR509 EE WRD RAJGARH	4	2023		101	0101	3803	64	002	810244		810244	
								Total:	810244	0	810244	
								Total:	810244	0	810244	
					1901	3803	64	002	8122500		8122500	
									Total:	8122500	0	8122500
									Total:	8122500	0	8122500
									Total:	8122500	0	8122500
Total:									8932744	0	8932744	
Total:									8932744	0	8932744	
Total:									8932744	0	8932744	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR510 WRD RAGHOGARH.D ISTT.GUNA	EE	4		101	0101	3803	64	002	79200		79200								
								Total:	79200	0	79200								
								Total:	79200	0	79200								
								Total:	79200	0	79200								
								Total:	79200	0	79200								
Total:									79200	0	79200								
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2023		101	0101	3803	64	002	188384		188384								
								Total:	188384	0	188384								
								Total:	188384	0	188384								
								Total:	188384	0	188384								
								1901	3803	64	002	2890774		2890774					
												Total:	2890774	0	2890774				
												Total:	2890774	0	2890774				
												Total:	2890774	0	2890774				
								Total:									3079158	0	3079158
								800	0102	3828	64	002	906011		906011				
Total:	906011	0	906011																
Total:	906011	0	906011																
Total:	906011	0	906011																
Total:									3985169	0	3985169								
Total:									3985169	0	3985169								
Total:									3985169	0	3985169								
WR516 EE,E&M WRD BALAGHAT	4	2023		101	0101	3803	64	002	546541		546541								
								Total:	546541	0	546541								
								Total:	546541	0	546541								
Total:									546541	0	546541								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR516	4	2023		101	Total:				546541	0	546541
EE,E&M WRD BALAGHAT				800	0102	3828	64	002	1703530		1703530
								Total:	1703530	0	1703530
								Total:	1703530	0	1703530
						Total:			1703530	0	1703530
					Total:				1703530	0	1703530
				Total:					2250071	0	2250071
			Total:						2250071	0	2250071
Total:									2250071	0	2250071
WR521 EE WRD BETUL	4	2023		800	0102	3828	64	002	14849586		14849586
								Total:	14849586	0	14849586
								Total:	14849586	0	14849586
						Total:			14849586	0	14849586
					Total:				14849586	0	14849586
				Total:					14849586	0	14849586
Total:									14849586	0	14849586
WR535 EE,WRD,MORE NA	4	2023		101	1901	3803	64	002	2046596		2046596
								Total:	2046596	0	2046596
								Total:	2046596	0	2046596
						Total:			2046596	0	2046596
					Total:				2046596	0	2046596
				Total:					2046596	0	2046596
Total:									2046596	0	2046596
WR541 EE WRD INDORE	4	2023		101	1901	3803	64	002	8790836		8790836
								Total:	8790836	0	8790836
								Total:	8790836	0	8790836

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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
WR541 EE	4	2023		101	1901	Total:			8790836	0	8790836
WRD INDORE					Total:				8790836	0	8790836
				Total:					8790836	0	8790836
			Total:						8790836	0	8790836
			Total:						8790836	0	8790836
WR542 EE	4	2023		101	1901	3803	64	002	2874464		2874464
WRD UJJAIN								Total:	2874464	0	2874464
							Total:		2874464	0	2874464
					Total:				2874464	0	2874464
				Total:					2874464	0	2874464
			Total:						2874464	0	2874464
			Total:						2874464	0	2874464
WR543 EE	4	2023		101	1901	3803	64	002	16024978		16024978
WRD RATLAM								Total:	16024978	0	16024978
							Total:		16024978	0	16024978
					Total:				16024978	0	16024978
				Total:					16024978	0	16024978
			Total:						16024978	0	16024978
			Total:						16024978	0	16024978
			800	0102	3828	64	002	10283594			10283594
							Total:	10283594	0	10283594	
						Total:			10283594	0	10283594
					Total:				10283594	0	10283594
				Total:					10283594	0	10283594
			Total:						26308572	0	26308572
			Total:						26308572	0	26308572
WR547 EE	4	2023		800	0102	3828	64	002	18973303		18973303
WRD BARWANI								Total:	18973303	0	18973303

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	4	2023		800	0102	3828			Total: 18973303	0	18973303
WRD BARWANI									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
									Total: 18973303	0	18973303
WR548 EE	4	2023		800	0102	3828	64	002	5602		5602
WRD KHARGONE									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
									Total: 5602	0	5602
WR549 EE	4	2023		101	1901	3803	64	002	10769327		10769327
WRD KHANDWA									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
									Total: 10769327	0	10769327
WR550 EE	4	2023		800	0102	3828	64	002	5598589		5598589
WRD DN.NO.1									Total: 5598589	0	5598589
JHABUA									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589
									Total: 5598589	0	5598589

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Divisions

Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR564 EE	4	2023		800	0102	3828	64	002	10941716		10941716
WRD SEONI								Total:	10941716	0	10941716
							Total:		10941716	0	10941716
					Total:				10941716	0	10941716
				Total:					10941716	0	10941716
			Total:						10941716	0	10941716
			Total:						10941716	0	10941716
			Total:						10941716	0	10941716
			Total:						10941716	0	10941716
			Total:						10941716	0	10941716
WR565 EE,WRD,CHHINDWARA	4	2023		101	0101	3803	64	002	500000		500000
								Total:	500000	0	500000
							Total:		500000	0	500000
					Total:				500000	0	500000
					1901	3803	64	002	10991074		10991074
								Total:	10991074	0	10991074
							Total:		10991074	0	10991074
					Total:				10991074	0	10991074
					800	0102	3828	64	7500000		7500000
								Total:	7500000	0	7500000
							Total:		7500000	0	7500000
					Total:				7500000	0	7500000
				Total:					18991074	0	18991074
			Total:						18991074	0	18991074
			Total:						18991074	0	18991074
WR573 EE,BANJAR RIVER PROJECT,BAIH	4	2023		800	0102	3828	64	002	3964161		3964161
								Total:	3964161	0	3964161
							Total:		3964161	0	3964161
					Total:				3964161	0	3964161

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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	
WR573	4	2023		800	Total:				3964161	0	3964161	
EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT				Total:					3964161	0	3964161	
Total:									3964161	0	3964161	
WR596 EE WRD SATNA (M.P.)	4	2023		101	1901	3803	64	002	26100000		26100000	
								Total:		26100000	0	26100000
							Total:		26100000	0	26100000	
					Total:				26100000	0	26100000	
				Total:					26100000	0	26100000	
Total:									26100000	0	26100000	
WR602 EE, WATER RESOURCES DIVISION,UMAR IA(M.P.)	4	2023		800	0102	3828	64	002	4604274		4604274	
								Total:		4604274	0	4604274
							Total:		4604274	0	4604274	
					Total:				4604274	0	4604274	
				Total:					4604274	0	4604274	
Total:									4604274	0	4604274	
WR607 EE WRD PANNA	4	2023		101	0101	3803	64	002	20000000		20000000	
								Total:		20000000	0	20000000
							Total:		20000000	0	20000000	
					Total:				20000000	0	20000000	
					1901	3803	64	002	5958790		5958790	
								Total:		5958790	0	5958790
							Total:		5958790	0	5958790	
Total:									5958790	0	5958790	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE	4	2023		101	1901	Total:			5958790	0	5958790	
WRD PANNA					Total:				25958790	0	25958790	
				Total:					25958790	0	25958790	
			Total:						25958790	0	25958790	
Total:									25958790	0	25958790	
WR608 EE	4	2023		101	0101	3803	64	002	302198		302198	
WRD 1 SAGAR								Total:		302198	0	302198
							Total:		302198	0	302198	
							Total:		302198	0	302198	
					1901	3803	64	002	20776203		20776203	
								Total:		20776203	0	20776203
							Total:		20776203	0	20776203	
							Total:		20776203	0	20776203	
					Total:				21078401	0	21078401	
				Total:					21078401	0	21078401	
Total:									21078401	0	21078401	
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2023		101	0101	3803	64	002	60884		60884	
								Total:		60884	0	60884
							Total:		60884	0	60884	
							Total:		60884	0	60884	
							Total:		60884	0	60884	
							Total:		60884	0	60884	
Total:									60884	0	60884	
WR631 EE RAJGHAT DISTRIBUTORY	4	2023		101	0101	3803	64	002	5249394		5249394	
								Total:		5249394	0	5249394
							Total:		5249394	0	5249394	

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Gncd 23
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR631 EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD- CANAL)	4	2023		101	0101	Total:			5249394	0	5249394		
						1901	3803	64	002	3932468	3932468		
								Total:	3932468	0	3932468		
								Total:	3932468	0	3932468		
								Total:	3932468	0	3932468		
								Total:	9181862	0	9181862		
		Total:	9181862	0	9181862								
		Total:	9181862	0	9181862								
		Total:	9181862	0	9181862								
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	4	2023		101	0101	3803	64	002	1097238		1097238		
								Total:	1097238	0	1097238		
								Total:	1097238	0	1097238		
								Total:	1097238	0	1097238		
								Total:	1097238	0	1097238		
						800	0102	3828	64	002	40159		40159
										Total:	40159	0	40159
										Total:	40159	0	40159
										Total:	40159	0	40159
								Total:	1137397	0	1137397		
		Total:	1137397	0	1137397								
		Total:	1137397	0	1137397								
WR650 EE,WR DIVISION,BURH ANPUR	4	2023		800	0102	3828	64	002	4999680		4999680		
								Total:	4999680	0	4999680		
								Total:	4999680	0	4999680		
								Total:	4999680	0	4999680		
								Total:	4999680	0	4999680		

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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	Total:								4999680	0	4999680
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	4	2023		101	1901	3803	64	002	186081		186081
								Total:	186081	0	186081
								Total:	186081	0	186081
								Total:	186081	0	186081
								Total:	186081	0	186081
								Total:	186081	0	186081
								Total:	186081	0	186081
								Total:	186081	0	186081
WR654 EE,WRD ,DIVISION NO.2 SAGAR	4	2023		101	1901	3803	64	002	6024159		6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
								Total:	6024159	0	6024159
WR657 EE.WRD,JAORA DISTT.MORENA	4	2023		101	0101	3803	64	002	10899928		10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928
								Total:	10899928	0	10899928

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Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR658 E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	4	2023		101	1901	3803	64	002	3000000		3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
								Total:	3000000	0	3000000	
Total:				3000000	0	3000000						
WR660 SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	4	2023		101	1901	3803	64	002	7463226		7463226	
								Total:	7463226	0	7463226	
								Total:	7463226	0	7463226	
								Total:	7463226	0	7463226	
								Total:	7463226	0	7463226	
								Total:	7463226	0	7463226	
Total:				7463226	0	7463226						
WR668 EE, WATER RESOURCES DN, PAWAI, PANNA	4	2023		101	0101	3803	64	002	905802		905802	
								Total:	905802	0	905802	
								Total:	905802	0	905802	
								Total:	905802	0	905802	
								Total:	905802	0	905802	
					1901	3803	64	002	1608888		1608888	
									Total:	1608888	0	1608888
									Total:	1608888	0	1608888
									Total:	1608888	0	1608888
									Total:	1608888	0	1608888
Total:				2514690	0	2514690						
Total:				2514690	0	2514690						
Total:				2514690	0	2514690						

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Divisions

Gncd 23
Mhcd 4702

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR673	4	2023		101	1901	3803	64	002	8442781		8442781
EXECUTIVE								Total:	8442781	0	8442781
ENGINEER							Total:		8442781	0	8442781
WRD AMBAH						Total:			8442781	0	8442781
DISTT					Total:				8442781	0	8442781
MORENA(MP)				Total:					8442781	0	8442781
			Total:						8442781	0	8442781
Total:									8442781	0	8442781
WR685	4	2023		101	0101	3803	64	002	98979		98979
WATER								Total:	98979	0	98979
RESOURCES							Total:		98979	0	98979
DIVISION						6079	64	001	773105		773105
CHHATARPUR							Total:	773105	0	773105	
							Total:		773105	0	773105
						Total:			872084	0	872084
					1901	3803	64	002	5000000		5000000
							Total:	5000000	0	5000000	
							Total:		5000000	0	5000000
					Total:				5000000	0	5000000
				Total:					5872084	0	5872084
			Total:						5872084	0	5872084
Total:									5872084	0	5872084
GN/MHCD TOTAL									491049049	0	491049049

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Gncd 23
Mhcd 4705

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR660	4	2023		800	0701	6648	64	002	4440000		4440000	
									Total:	4440000	0	4440000
							Total:		4440000	0	4440000	
						Total:		4440000	0	4440000		
					0704	6648	64	002	4440000		4440000	
									Total:	4440000	0	4440000
							Total:		4440000	0	4440000	
						Total:		4440000	0	4440000		
					Total:		8880000		8880000	0	8880000	
				Total:		8880000		8880000	0	8880000		
Total:									8880000	0	8880000	
GN/MHCD TOTAL									8880000	0	8880000	

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW524 EE	4	2023	04	800	0103	7081	33	001	205800		205800	
									Total:	205800	0	205800
							Total:		205800	0	205800	
						Total:		205800	0	205800		
					Total:		205800		205800	0	205800	
				Total:		205800		205800	0	205800		
Total:									205800	0	205800	

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Gncd 24
Mhcd 3054

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	4	2023	04	800	0101	7081	33	001	4620393		4620393
								Total:	4620393	0	4620393
								Total:	4620393	0	4620393
								Total:	4620393	0	4620393
								Total:	4620393	0	4620393
Total:			4620393	0	4620393						
PW533 EE PWD (B/R) DN.1 SHIVPURI.	4	2023	04	800	0101	7081	33	001	34719882		34719882
								Total:	34719882	0	34719882
								Total:	34719882	0	34719882
								Total:	34719882	0	34719882
								Total:	34719882	0	34719882
Total:			34719882	0	34719882						
PW534 EE PWD DN. NO.1 SAGAR	4	2023	04	800	0101	7081	33	001	49557618		49557618
								Total:	49557618	0	49557618
								Total:	49557618	0	49557618
								Total:	49557618	0	49557618
								Total:	49557618	0	49557618
Total:			49557618	0	49557618						
PW535 EE PWD, (B/R) DN. DAMOH	4	2023	04	800	0101	7081	33	001	26023568		26023568
								Total:	26023568	0	26023568
								Total:	26023568	0	26023568
								Total:	26023568	0	26023568

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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
PW535 EE	4	2023	04	800	Total:				26023568	0	26023568
PWD, (B/R) DN.					Total:				26023568	0	26023568
DAMOH					Total:				26023568	0	26023568
Total:									26023568	0	26023568
PW536 EE	4	2023	04	800	0101	7081	33	001	40333386		40333386
PWD ,(B/R) DN.								Total:	40333386	0	40333386
CHHATARPUR							Total:	40333386	0	40333386	
						Total:		40333386	0	40333386	
				Total:				40333386	0	40333386	
Total:									40333386	0	40333386
PW537 EE	4	2023	04	800	0101	7081	33	001	24287170		24287170
PWD (B/R) DN.								Total:	24287170	0	24287170
PANNA							Total:	24287170	0	24287170	
						Total:		24287170	0	24287170	
				Total:				24287170	0	24287170	
Total:									24287170	0	24287170
PW541 EE	4	2023	04	800	0101	7081	33	001	59960716		59960716
PWD B/R DN								Total:	59960716	0	59960716
NO.1 INDORE							Total:	59960716	0	59960716	
						Total:		59960716	0	59960716	
				Total:				59960716	0	59960716	
Total:									59960716	0	59960716

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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	4	2023	04	800	0101	7081	33	001	7667575		7667575
								Total:	7667575	0	7667575
								Total:	7667575	0	7667575
								Total:	7667575	0	7667575
								Total:	7667575	0	7667575
Total:				7667575	0	7667575					
PW544 EE PWD B/R DN. UJJAIN	4	2023	04	800	0101	7081	33	001	3474580		3474580
								Total:	3474580	0	3474580
								Total:	3474580	0	3474580
								Total:	3474580	0	3474580
								Total:	3474580	0	3474580
Total:				3474580	0	3474580					
PW546 EE PWD B/R DN. MANDSAUR	4	2023	04	800	0101	7081	33	001	2648966		2648966
								Total:	2648966	0	2648966
								Total:	2648966	0	2648966
								Total:	2648966	0	2648966
								Total:	2648966	0	2648966
Total:				2648966	0	2648966					
PW547 EE PWD (B/R) DN. NEEMUCH	4	2023	04	800	0101	7081	33	001	13661156		13661156
								Total:	13661156	0	13661156
								Total:	13661156	0	13661156
								Total:	13661156	0	13661156

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Gncd 24
Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE	4	2023	04	800	Total:				13661156	0	13661156
PWD (B/R) DN.					Total:				13661156	0	13661156
NEEMUCH					Total:				13661156	0	13661156
Total:									13661156	0	13661156
PW549 EE	4	2023	04	800	0102	7081	33	001	3150649		3150649
PWD (B/R) DN.								Total:	3150649	0	3150649
BARWANI							Total:	3150649	0	3150649	
						Total:		3150649	0	3150649	
				Total:				3150649	0	3150649	
Total:									3150649	0	3150649
PW550 EE	4	2023	04	800	0101	7081	33	001	3663223		3663223
PWD B/R DN.								Total:	3663223	0	3663223
KHANDWA							Total:	3663223	0	3663223	
						Total:		3663223	0	3663223	
				Total:				3663223	0	3663223	
Total:									3663223	0	3663223
PW551 EE	4	2023	04	800	0101	7081	33	001	33751204		33751204
PWD B/R DN.								Total:	33751204	0	33751204
KHARGONE.							Total:	33751204	0	33751204	
						Total:		33751204	0	33751204	
				0102	7081	33	001	301729		301729	
							Total:	301729	0	301729	
						Total:		301729	0	301729	
				Total:				301729	0	301729	

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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
PW551 EE	4	2023	04	800	Total:				34052933	0	34052933
PWD B/R DN. KHARGONE.					Total:				34052933	0	34052933
					Total:				34052933	0	34052933
Total:									34052933	0	34052933
PW552 EE	4	2023	04	800	0102	7081	33	001	840399		840399
PWD B/R DN. DHAR								Total:	840399	0	840399
							Total:		840399	0	840399
						Total:			840399	0	840399
				Total:					840399	0	840399
			Total:						840399	0	840399
Total:									840399	0	840399
PW553 EE	4	2023	04	800	0101	7081	33	001	5333852		5333852
PWD B/R DN. SHAJAPUR								Total:	5333852	0	5333852
							Total:		5333852	0	5333852
						Total:			5333852	0	5333852
				Total:					5333852	0	5333852
			Total:						5333852	0	5333852
Total:									5333852	0	5333852
PW554 EE	4	2023	04	800	0102	7081	33	001	18456347		18456347
PWD B/R DN.NO.1 JHABUA								Total:	18456347	0	18456347
							Total:		18456347	0	18456347
						Total:			18456347	0	18456347
				Total:					18456347	0	18456347
			Total:						18456347	0	18456347
Total:									18456347	0	18456347

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2023	04	800	0101	7081	33	001	5843383		5843383
								Total:	5843383	0	5843383
								Total:	5843383	0	5843383
								Total:	5843383	0	5843383
								Total:	5843383	0	5843383
Total:				5843383	0	5843383					
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2023	04	800	0101	7081	33	001	14810794		14810794
								Total:	14810794	0	14810794
								Total:	14810794	0	14810794
								Total:	14810794	0	14810794
								Total:	14810794	0	14810794
Total:				14810794	0	14810794					
PW563 EE PWD DN. VIDISHA	4	2023	04	800	0101	7081	33	001	12191410		12191410
								Total:	12191410	0	12191410
								Total:	12191410	0	12191410
								Total:	12191410	0	12191410
								Total:	12191410	0	12191410
Total:				12191410	0	12191410					
PW564 EE PWD DN. RAISEN	4	2023	04	800	0101	7081	33	001	33598459		33598459
								Total:	33598459	0	33598459
								Total:	33598459	0	33598459
								Total:	33598459	0	33598459

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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	
PW564	EE	4	2023	04	800	Total:			33598459	0	33598459	
PWD DN.						Total:			33598459	0	33598459	
RAISEN						Total:			33598459	0	33598459	
Total:									33598459	0	33598459	
PW565	EE	4	2023	04	800	0101	7081	33	001	10187424	10187424	
PWD DN.									Total:	10187424	0	10187424
RAJGARH								Total:	10187424	0	10187424	
							Total:		10187424	0	10187424	
						Total:			10187424	0	10187424	
Total:									10187424	0	10187424	
PW570	EE	4	2023	04	800	0101	7081	33	001	12104043	12104043	
PWD DN. 1									Total:	12104043	0	12104043
REWA								Total:	12104043	0	12104043	
							Total:		12104043	0	12104043	
					0103	7081		33	001	11830669	11830669	
								Total:	11830669	0	11830669	
							Total:		11830669	0	11830669	
						Total:			11830669	0	11830669	
Total:									23934712	0	23934712	
Total:									23934712	0	23934712	
Total:									23934712	0	23934712	
PW576	EE	4	2023	04	800	0101	7081	33	001	17123795	17123795	
PWD SATNA									Total:	17123795	0	17123795
								Total:	17123795	0	17123795	
Total:									17123795	0	17123795	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW576 EE	4	2023	04	800	Total:				17123795	0	17123795
PWD SATNA					Total:				17123795	0	17123795
			Total:						17123795	0	17123795
Total:									17123795	0	17123795
PW583 EE	4	2023	04	800	0101	7081	33	001	19433050		19433050
PWD DN.NO.1								Total:	19433050	0	19433050
JABALPUR							Total:	19433050	0	19433050	
						Total:			19433050	0	19433050
			Total:						19433050	0	19433050
Total:									19433050	0	19433050
PW584 EE	4	2023	04	800	0101	7081	33	001	21715602		21715602
PWD DN.NO.2								Total:	21715602	0	21715602
JABALPUR							Total:	21715602	0	21715602	
						Total:			21715602	0	21715602
			Total:						21715602	0	21715602
Total:									21715602	0	21715602
PW585 EE	4	2023	04	800	0101	7081	33	001	9641723		9641723
PWD DN. KATNI								Total:	9641723	0	9641723
							Total:	9641723	0	9641723	
						Total:			9641723	0	9641723
			Total:						9641723	0	9641723
Total:									9641723	0	9641723

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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	4	2023	04	800	0102	7081	33	001	10425741		10425741
								Total:	10425741	0	10425741
								Total:	10425741	0	10425741
								Total:	10425741	0	10425741
								Total:	10425741	0	10425741
Total:			10425741	0	10425741						
Total:					10425741	0	10425741				
PW588 EE PWD DN.NO.1 CHHINDWARA	4	2023	04	800	0101	7081	33	001	17737834		17737834
								Total:	17737834	0	17737834
								Total:	17737834	0	17737834
								Total:	17737834	0	17737834
								Total:	17737834	0	17737834
					0102	7081	33	001	12927766		12927766
								Total:	12927766	0	12927766
								Total:	12927766	0	12927766
								Total:	12927766	0	12927766
								Total:	12927766	0	12927766
Total:			30665600	0	30665600						
Total:			30665600	0	30665600						
Total:			30665600	0	30665600						
PW590 EE PWD DN.NARSINGHP UR	4	2023	04	800	0101	7081	33	001	11880155		11880155
								Total:	11880155	0	11880155
								Total:	11880155	0	11880155
					0103	7081	33	001	9613540		9613540
								Total:	9613540	0	9613540
								Total:	9613540	0	9613540
								Total:	9613540	0	9613540
Total:			21493695	0	21493695						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW590 EE	4	2023	04	Total:					21493695	0	21493695
PWD				Total:					21493695	0	21493695
DN.NARSINGHPUR			Total:						21493695	0	21493695
PW591 EE	4	2023	04	800	0102	7081	33	001	22975795		22975795
PWD DN.NO.1								Total:	22975795	0	22975795
BALAGHAT							Total:		22975795	0	22975795
					Total:				22975795	0	22975795
				Total:					22975795	0	22975795
			Total:						22975795	0	22975795
			Total:						22975795	0	22975795
PW592 EE	4	2023	04	800	0102	7081	33	001	19730445		19730445
PWD DN. NO. 1								Total:	19730445	0	19730445
MANDLA							Total:		19730445	0	19730445
					Total:				19730445	0	19730445
				Total:					19730445	0	19730445
			Total:						19730445	0	19730445
			Total:						19730445	0	19730445
PW593 EE	4	2023	04	800	0102	7081	33	001	12162625		12162625
PWD DN.								Total:	12162625	0	12162625
DINDORI.							Total:		12162625	0	12162625
					Total:				12162625	0	12162625
				Total:					12162625	0	12162625
			Total:						12162625	0	12162625
			Total:						12162625	0	12162625

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Mhcd 3054

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2023	04	800	0101	7081	33	001	7314593		7314593
								Total:	7314593	0	7314593
								Total:	7314593	0	7314593
								Total:	7314593	0	7314593
								Total:	7314593	0	7314593
								Total:	7314593	0	7314593
Total:									7314593	0	7314593
PW621 EE PWD NH DIVISON, BHOPAL	4	2023	01	337	0101	0134	19	001	-10623510		-10623510
								Total:	-10623510	0	-10623510
								Total:	-10623510	0	-10623510
								Total:	-10623510	0	-10623510
								Total:	-10623510	0	-10623510
								Total:	-10623510	0	-10623510
Total:									-10623510	0	-10623510
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2023	04	800	0101	7081	33	001	2969193		2969193
								Total:	2969193	0	2969193
								Total:	2969193	0	2969193
								Total:	2969193	0	2969193
								Total:	2969193	0	2969193
								Total:	2969193	0	2969193
Total:									2969193	0	2969193
PW668 EE, PWD, NH DN JABALPUR	4	2023	01	337	0101	0134	19	001	-21697077		-21697077
								Total:	-21697077	0	-21697077
								Total:	-21697077	0	-21697077
								Total:	-21697077	0	-21697077

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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
PW668 EE,	4	2023	01	337	Total:				-21697077	0	-21697077
PWD, NH DN				Total:					-21697077	0	-21697077
JABALPUR			Total:						-21697077	0	-21697077
Total:									-21697077	0	-21697077
GN/MHCD TOTAL									642452756	0	642452756

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	4	2023	01	051	0101	8042	64	001	188978		188978
P.I.U, PWD,								Total:	188978	0	188978
HOSHANGABA							Total:		188978	0	188978
D					Total:				188978	0	188978
				Total:					188978	0	188978
			Total:						188978	0	188978
Total:									188978	0	188978

PW624	4	2023	01	051	0102	8042	64	001	211522		211522
P.I.U, PWD,								Total:	211522	0	211522
SEHORE							Total:		211522	0	211522
					Total:				211522	0	211522
				Total:					211522	0	211522
			Total:						211522	0	211522
Total:									211522	0	211522

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Gncd 24
Mhcd 4059

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									400500	0	400500

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Gncd 24
Mhcd 4216

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	4	2023	01	106	0101	1938	64	002	2459800		2459800
PWD DN. NO.1								Total:	2459800	0	2459800
SAGAR							Total:		2459800	0	2459800
						Total:			2459800	0	2459800
				Total:					2459800	0	2459800
			Total:						2459800	0	2459800
			Total:						2459800	0	2459800
			Total:						2459800	0	2459800

PW665 P.	4	2023	01	106	0101	1938	64	002	5715828		5715828
I. U. PWD								Total:	5715828	0	5715828
BHOPAL							Total:		5715828	0	5715828
						Total:			5715828	0	5715828
				Total:					5715828	0	5715828
			Total:						5715828	0	5715828
			Total:						5715828	0	5715828
			Total:						5715828	0	5715828
GN/MHCD TOTAL									8175628	0	8175628

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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	4	2023	03	101	1201	2342	64	001	226322238		226322238				
								Total:	226322238	0	226322238				
								Total:	226322238	0	226322238				
					1202	2342	64	001	27646123		27646123				
								Total:	27646123	0	27646123				
								Total:	27646123	0	27646123				
					1203	2342	64	001	25785982		25785982				
								Total:	25785982	0	25785982				
								Total:	25785982	0	25785982				
					1402	5225	64	001	6000000		6000000				
								Total:	6000000	0	6000000				
								Total:	6000000	0	6000000				
					1901	4149	64	001	22016965		22016965				
								Total:	22016965	0	22016965				
								Total:	22016965	0	22016965				
1903	4149	64	001	2152183		2152183									
			Total:	2152183	0	2152183									
			Total:	2152183	0	2152183									
Total:									309923491	0	309923491				
337	0801	0948	64	001	3400221	3400221	3400221	3400221	3400221	0	3400221				
												Total:	3400221	0	3400221
												Total:	3400221	0	3400221
												Total:	3400221	0	3400221
Total:									343923712	0	343923712				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	4	2023	04	337	1901	2457	64	001	8535651		8535651
PWD BRIDGE								Total:	8535651	0	8535651
CONST. DN							Total:		8535651	0	8535651
BHOPAL						Total:			8535651	0	8535651
					Total:				8535651	0	8535651
				Total:					8535651	0	8535651
			Total:						352459363	0	352459363
Total:									352459363	0	352459363
PW517 EE,	4	2023	03	101	1901	4149	64	001	8731162		8731162
PWD BRIDGE								Total:	8731162	0	8731162
CONST. DN							Total:		8731162	0	8731162
INDORE						Total:			8731162	0	8731162
					1902	4149	64	001	384093		384093
								Total:	384093	0	384093
							Total:		384093	0	384093
					Total:				384093	0	384093
				Total:					9115255	0	9115255
			Total:						9115255	0	9115255
			04	337	1901	2457	64	001	10794092		10794092
								Total:	10794092	0	10794092
							Total:		10794092	0	10794092
					Total:				10794092	0	10794092
				Total:					10794092	0	10794092
			Total:						10794092	0	10794092
Total:									19909347	0	19909347
Total:									19909347	0	19909347
PW518 EE	4	2023	03	101	1901	4149	64	001	74656914		74656914
PWD BRIDGE								Total:	74656914	0	74656914
CONST. UJJAIN							Total:		74656914	0	74656914

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW519 EE	4	2023	03	Total:								171119172	0	171119172
PWD BRIDGE			04	337	1901	2457	64	001	1782404		1782404			
CONST.								Total:	1782404	0	1782404			
GWALIOR								Total:	1782404	0	1782404			
								Total:	1782404	0	1782404			
								Total:	1782404	0	1782404			
								Total:	1782404	0	1782404			
								Total:	1782404	0	1782404			
								Total:	172901576	0	172901576			
								Total:	172901576	0	172901576			
PW520 EE	4	2023	03	101	1402	5225	64	001	8800017		8800017			
PWD BRIDGE								Total:	8800017	0	8800017			
CONSTRUCTIO								Total:	8800017	0	8800017			
N DN.								Total:	8800017	0	8800017			
JABALPUR								Total:	8800017	0	8800017			
								Total:	8800017	0	8800017			
								Total:	8800017	0	8800017			
								Total:	8800017	0	8800017			
								Total:	210556112	0	210556112			
								Total:	210556112	0	210556112			
								Total:	210556112	0	210556112			
								Total:	210556112	0	210556112			
								Total:	210556112	0	210556112			
								Total:	210556112	0	210556112			
								Total:	222119230	0	222119230			
								Total:	222119230	0	222119230			
								Total:	222119230	0	222119230			
								Total:	222119230	0	222119230			
PW522 EE	4	2023	03	101	1401	5225	64	001	830379		830379			
PWD BRIDGE								Total:	830379	0	830379			
CONSTRUCTIO								Total:	830379	0	830379			
N DN. REWA								Total:	830379	0	830379			
								Total:	830379	0	830379			

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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	4	2023	03	101	1901	4149	64	001	130409902		130409902		
								Total:		130409902	0	130409902	
								Total:		130409902	0	130409902	
						Total:		130409902	0	130409902			
						1902	4149	64	001	11720938		11720938	
									Total:		11720938	0	11720938
					Total:				11720938	0	11720938		
					Total:		11720938	0	11720938				
					Total:		142961219	0	142961219				
					337	0801	0948	64	001	821470		821470	
									Total:		821470	0	821470
									Total:		821470	0	821470
									Total:		821470	0	821470
									Total:		821470	0	821470
									Total:		821470	0	821470
Total:		143782689	0	143782689									
04	337	1901	2457	64	001	5940736		5940736					
					Total:		5940736	0	5940736				
					Total:		5940736	0	5940736				
					Total:		5940736	0	5940736				
					Total:		5940736	0	5940736				
					Total:		5940736	0	5940736				
Total:		149723425	0	149723425									
Total:		149723425	0	149723425									
PW523 EE,PWD BRIDGE CONSTRUCTIO N DN. SAGAR	4	2023	03	101	1901	4149	64	001	8905521		8905521		
								Total:		8905521	0	8905521	
								Total:		8905521	0	8905521	
								Total:		8905521	0	8905521	
								Total:		8905521	0	8905521	
								Total:		8905521	0	8905521	
04	337	1901	2457	64	001	1829794		1829794					
					Total:		1829794	0	1829794				

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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	4	2023	04	337	1901	2457	64	Total:	1829794	0	1829794			
								Total:	1829794	0	1829794			
								Total:	1829794	0	1829794			
								Total:	1829794	0	1829794			
								Total:	1829794	0	1829794			
Total:									10735315	0	10735315			
Total:									10735315	0	10735315			
PW524 EE PWD DN. NO.1 GWALIOR	4	2023	03	337	0801	0948	64	001	6144026		6144026			
								Total:	6144026	0	6144026			
								Total:	6144026	0	6144026			
								Total:	6144026	0	6144026			
								Total:	6144026	0	6144026			
			Total:									6144026	0	6144026
			04	337	1901	2457	64	001	84096365		84096365			
									Total:	84096365	0	84096365		
									Total:	84096365	0	84096365		
									4557	64	002	21035614		21035614
Total:	21035614	0							21035614					
Total:									105131979	0	105131979			
Total:									105131979	0	105131979			
Total:									105131979	0	105131979			
Total:									111276005	0	111276005			
Total:									111276005	0	111276005			
PW526 EE PWD (B/R) DN. BHIND.	4	2023	04	337	1901	2457	64	001	109459287		109459287			
								Total:	109459287	0	109459287			
								Total:	109459287	0	109459287			
								4557	64	002	35430809		35430809	
Total:									35430809	0	35430809			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW526 EE	4	2023	04	337	1901	4557	Total:		35430809	0	35430809
PWD (B/R) DN.							Total:		144890096	0	144890096
BHIND.					1903	2457	64	001	804996		804996
							Total:		804996	0	804996
							Total:		804996	0	804996
					Total:				804996	0	804996
					Total:				145695092	0	145695092
				Total:					145695092	0	145695092
			Total:						145695092	0	145695092
Total:									145695092	0	145695092
PW527 EE	4	2023	04	337	1901	2457	64	001	29225898		29225898
PWD B/R DN.							Total:		29225898	0	29225898
DATIA							Total:		29225898	0	29225898
							Total:		29225898	0	29225898
					1903	2457	64	001	145293		145293
							Total:		145293	0	145293
							Total:		145293	0	145293
					Total:				145293	0	145293
					Total:				29371191	0	29371191
			Total:						29371191	0	29371191
			Total:						29371191	0	29371191
Total:									29371191	0	29371191
PW529 EE	4	2023	04	337	1901	2457	64	001	81140060		81140060
PWD B/R DN.							Total:		81140060	0	81140060
MORENA.							Total:		81140060	0	81140060
							Total:		81140060	0	81140060
						4557	64	002	19645461		19645461
							Total:		19645461	0	19645461
							Total:		19645461	0	19645461
					Total:				19645461	0	19645461
					Total:				100785521	0	100785521

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW529 EE	4	2023	04	337	1903	2457	64	001	3715708		3715708	
PWD B/R DN. MORENA.								Total:	3715708	0	3715708	
							Total:		3715708	0	3715708	
					Total:				3715708	0	3715708	
						Total:			104501229	0	104501229	
				Total:					104501229	0	104501229	
			Total:						104501229	0	104501229	
			Total:							104501229	0	104501229
PW530 EE	4	2023	03	337	0801	0948	64	001	45639135		45639135	
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								Total:	45639135	0	45639135	
							Total:		45639135	0	45639135	
						Total:			45639135	0	45639135	
					Total:				45639135	0	45639135	
				Total:					45639135	0	45639135	
			04	337	0101	4557	64	002	2256094		2256094	
								Total:	2256094	0	2256094	
							Total:		2256094	0	2256094	
						Total:			2256094	0	2256094	
					1901	2457	64	001	7437313		7437313	
								Total:	7437313	0	7437313	
							Total:		7437313	0	7437313	
						4557	64	002	35660687		35660687	
								Total:	35660687	0	35660687	
							Total:		35660687	0	35660687	
						Total:			43098000	0	43098000	
					Total:				45354094	0	45354094	
				Total:					45354094	0	45354094	
			Total:							90993229	0	90993229
			Total:							90993229	0	90993229

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW531 EE	4	2023	04	337	1901	2457	64	001	43929906		43929906
PWD, B/R DN. NO. 1 GUNA								Total:	43929906	0	43929906
						4557	64	002	6213290		6213290
								Total:	6213290	0	6213290
								Total:	6213290	0	6213290
								Total:	50143196	0	50143196
								Total:	50143196	0	50143196
								Total:	50143196	0	50143196
								Total:	50143196	0	50143196
								Total:	50143196	0	50143196
								Total:	50143196	0	50143196
PW533 EE	4	2023	04	337	1901	2457	64	001	87629179		87629179
PWD (B/R) DN.1 SHIVPURI.								Total:	87629179	0	87629179
								Total:	87629179	0	87629179
						1903	2457	64	001	5146855	5146855
								Total:	5146855	0	5146855
								Total:	5146855	0	5146855
								Total:	5146855	0	5146855
								Total:	92776034	0	92776034
								Total:	92776034	0	92776034
								Total:	92776034	0	92776034
								Total:	92776034	0	92776034
PW534 EE	4	2023	04	337	1901	2457	64	001	249402029		249402029
PWD DN. NO.1 SAGAR								Total:	249402029	0	249402029
								Total:	249402029	0	249402029
						4557	64	002	47585335		47585335
								Total:	47585335	0	47585335
								Total:	47585335	0	47585335

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE	4	2023	04	337	1901	Total:			296987364	0	296987364
PWD DN. NO.1					1903	2457	64	001	26547972		26547972
SAGAR								Total:	26547972	0	26547972
								Total:	26547972	0	26547972
								Total:	26547972	0	26547972
								Total:	323535336	0	323535336
								Total:	323535336	0	323535336
								Total:	323535336	0	323535336
								Total:	323535336	0	323535336
								Total:	323535336	0	323535336
PW535 EE	4	2023	04	337	0101	9892	64	001	5431266		5431266
PWD, (B/R) DN.								Total:	5431266	0	5431266
DAMOH								Total:	5431266	0	5431266
								Total:	5431266	0	5431266
								Total:	5431266	0	5431266
					1901	2457	64	001	17582888		17582888
								Total:	17582888	0	17582888
								Total:	17582888	0	17582888
								Total:	17582888	0	17582888
						4557	64	002	32537710		32537710
								Total:	32537710	0	32537710
								Total:	32537710	0	32537710
								Total:	50120598	0	50120598
								Total:	55551864	0	55551864
								Total:	55551864	0	55551864
								Total:	55551864	0	55551864
								Total:	55551864	0	55551864
PW536 EE	4	2023	04	337	1901	2457	64	001	84180834		84180834
PWD ,(B/R) DN.								Total:	84180834	0	84180834
CHHATARPUR								Total:	84180834	0	84180834
								Total:	84180834	0	84180834
						4557	64	002	38801412		38801412
								Total:	38801412	0	38801412
								Total:	38801412	0	38801412

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW536 EE	4	2023	04	337	1901	4557	Total:		38801412	0	38801412
PWD ,(B/R) DN.							Total:		122982246	0	122982246
CHHATARPUR					1903	2457	64	001	10357224		10357224
							Total:		10357224	0	10357224
							Total:		10357224	0	10357224
					Total:				133339470	0	133339470
				Total:					133339470	0	133339470
			Total:						133339470	0	133339470
Total:									133339470	0	133339470
PW537 EE	4	2023	04	337	1901	2457	64	001	75850825		75850825
PWD (B/R) DN.							Total:		75850825	0	75850825
PANNA							Total:		75850825	0	75850825
						4557	64	002	16413987		16413987
							Total:		16413987	0	16413987
							Total:		16413987	0	16413987
					Total:				92264812	0	92264812
				Total:					92264812	0	92264812
			Total:						92264812	0	92264812
Total:									92264812	0	92264812
PW539 EE	4	2023	04	337	1901	2457	64	001	9662145		9662145
PWD (E/M) DN.							Total:		9662145	0	9662145
GWALIOR							Total:		9662145	0	9662145
							Total:		9662145	0	9662145
					Total:				9662145	0	9662145
			Total:						9662145	0	9662145
Total:									9662145	0	9662145

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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	4	2023	04	337	1901	2457	64	001	32746033		32746033
								Total:	32746033	0	32746033
								Total:	32746033	0	32746033
						4557	64	002	13181067		13181067
								Total:	13181067	0	13181067
								Total:	13181067	0	13181067
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
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								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:	45927100	0	45927100
								Total:			

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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.	4	2023	03	337	0801	Total:			183546	0	183546
					Total:			183546	0	183546	
					Total:			183546	0	183546	
			04	337	1901	2457	64	001	101863160		101863160
						Total:			101863160	0	101863160
						Total:			101863160	0	101863160
					4557	64	002	31944431		31944431	
						Total:			31944431	0	31944431
						Total:			31944431	0	31944431
					1903	Total:			133807591	0	133807591
2457	64	001				4044552		4044552			
	Total:						4044552	0	4044552		
Total:			4044552	0	4044552						
Total:			137852143	0	137852143						
Total:			137852143	0	137852143						
Total:			138035689	0	138035689						
Total:			138035689	0	138035689						

PW544 EE PWD B/R DN. UJJAIN	4	2023	04	337	1401	5226	64	002	1224888		1224888
						Total:			1224888	0	1224888
						Total:			1224888	0	1224888
					1901	Total:			1224888	0	1224888
						2457	64	001	74566655		74566655
							Total:			74566655	0
					Total:			74566655	0	74566655	
					4557	64	002	67046667		67046667	
						Total:			67046667	0	67046667
						Total:			67046667	0	67046667
Total:			141613322	0	141613322						
1902	2457	64	001	9466076		9466076					
	Total:			9466076	0	9466076					

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW544 EE PJD B/R DN. UJJAIN	4	2023	04	337	1902	2457	64	Total:	9466076	0	9466076				
									9466076	0	9466076				
									9466076	0	9466076				
									1903	2457	64	001	20204420		20204420
													20204420	0	20204420
													20204420	0	20204420
													20204420	0	20204420
									Total:	172508706	0	172508706			
									Total:	172508706	0	172508706			
									Total:	172508706	0	172508706			
Total:				172508706	0	172508706									
PW545 EE PJD B/R DN. RATLAM	4	2023	04	337	1901	2457	64	001	53489542		53489542				
									53489542	0	53489542				
									53489542	0	53489542				
									4557	64	002	28877307		28877307	
												28877307	0	28877307	
												28877307	0	28877307	
												28877307	0	28877307	
									Total:	82366849	0	82366849			
									1902	2457	64	001	748260		748260
													748260	0	748260
748260	0	748260													
748260	0	748260													
1903	2457	64	001	15310095		15310095									
				15310095	0	15310095									
				15310095	0	15310095									
				15310095	0	15310095									
Total:	98425204	0	98425204												
Total:	98425204	0	98425204												
Total:	98425204	0	98425204												
Total:				98425204	0	98425204									

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PW546 EE PWD B/R DN. MANDSAUR	4	2023	03	337	0801	0948	64	001	20829182		20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
								Total:	20829182	0	20829182			
	04	337	1901	2457	64	001	73709786		73709786					
							Total:	73709786	0	73709786				
							Total:	73709786	0	73709786				
							4557	64	002	34562680		34562680		
										Total:	34562680	0	34562680	
							Total:	34562680	0	34562680				
							Total:	108272466	0	108272466				
							1903	2457	64	001	36083051		36083051	
											Total:	36083051	0	36083051
											Total:	36083051	0	36083051
Total:	36083051	0	36083051											
Total:	144355517	0	144355517											
Total:	144355517	0	144355517											
Total:	165184699	0	165184699											
Total:	165184699	0	165184699											

PW547 EE PWD (B/R) DN. NEEMUCH	4	2023	04	337	1901	2457	64	001	40854521		40854521		
								Total:	40854521	0	40854521		
								Total:	40854521	0	40854521		
								4557	64	002	17984992		17984992
											Total:	17984992	0
								Total:	17984992	0	17984992		
Total:	58839513	0	58839513										
Total:	58839513	0	58839513										
Total:	58839513	0	58839513										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW547 EE	4	2023	Total:						58839513	0	58839513	
PWD (B/R) DN. NEEMUCH	Total:								58839513	0	58839513	
PW549 EE	4	2023	04	337	1901	4557	64	002	46418134		46418134	
PWD (B/R) DN. BARWANI									Total:	46418134	0	46418134
									Total:	46418134	0	46418134
					1902	2457	64	001	19044098		19044098	
									Total:	19044098	0	19044098
									Total:	19044098	0	19044098
									Total:	19044098	0	19044098
									Total:	65462232	0	65462232
Total:									65462232	0	65462232	
PW550 EE	4	2023	04	337	1901	2457	64	001	88206476		88206476	
PWD B/R DN. KHANDWA									Total:	88206476	0	88206476
									Total:	88206476	0	88206476
					4557	64	002	3656591		3656591		
									Total:	3656591	0	3656591
									Total:	3656591	0	3656591
									Total:	91863067	0	91863067
					1902	2457	64	001	5419517		5419517	
									Total:	5419517	0	5419517
									Total:	5419517	0	5419517
									Total:	5419517	0	5419517
Total:									97282584	0	97282584	
Total:									97282584	0	97282584	
Total:									97282584	0	97282584	

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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	Total:								97282584	0	97282584
PW551 EE PWD B/R DN. KHARGONE.	4	2023	04	337	1901	2457	64	001	4490213		4490213
								Total:	4490213	0	4490213
								Total:	4490213	0	4490213
						4557	64	002	24063128		24063128
								Total:	24063128	0	24063128
								Total:	24063128	0	24063128
								Total:	28553341	0	28553341
					1902	2457	64	001	5034578		5034578
								Total:	5034578	0	5034578
								Total:	5034578	0	5034578
								Total:	5034578	0	5034578
								Total:	33587919	0	33587919
								Total:	33587919	0	33587919
								Total:	33587919	0	33587919
								Total:	33587919	0	33587919
								Total:	33587919	0	33587919
PW552 EE PWD B/R DN. DHAR	4	2023	04	337	1901	2457	64	001	21906422		21906422
								Total:	21906422	0	21906422
								Total:	21906422	0	21906422
						4557	64	002	11285556		11285556
								Total:	11285556	0	11285556
								Total:	11285556	0	11285556
								Total:	11285556	0	11285556
								Total:	33191978	0	33191978
					1902	2457	64	001	20540096		20540096
								Total:	20540096	0	20540096
								Total:	20540096	0	20540096
								Total:	20540096	0	20540096
						4557	64	002	23945643		23945643

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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	4	2023	04	337	1902	4557	64									
								Total:	23945643	0	23945643					
								Total:	23945643	0	23945643					
								Total:	44485739	0	44485739					
			Total:					77677717	0	77677717						
			Total:					77677717	0	77677717						
			Total:					77677717	0	77677717						
Total:								77677717	0	77677717						
PW553 EE PWD B/R DN. SHAJAPUR	4	2023	04	337	1901	2457	64	001	60245033		60245033					
								Total:	60245033	0	60245033					
								Total:	60245033	0	60245033					
											4557	64	002	60425933		60425933
								Total:	60425933	0	60425933					
								Total:	60425933	0	60425933					
			Total:					120670966	0	120670966						
			Total:					120670966	0	120670966						
			Total:					120670966	0	120670966						
Total:								120670966	0	120670966						
PW554 EE PWD B/R DN.NO.1 JHABUA	4	2023	04	337	1901	2457	64	001	2174161		2174161					
								Total:	2174161	0	2174161					
								Total:	2174161	0	2174161					
											4557	64	002	40074471		40074471
								Total:	40074471	0	40074471					
								Total:	40074471	0	40074471					
			Total:					42248632	0	42248632						
			Total:					42248632	0	42248632						
			Total:					42248632	0	42248632						
Total:								42248632	0	42248632						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW555 EE PWD E/M DN. UJJAIN.	4	2023	04	337	1901	2457	64	001	12709428		12709428
								Total:	12709428	0	12709428
								Total:	12709428	0	12709428
								Total:	12709428	0	12709428
								Total:	12709428	0	12709428
Total:	12709428	0	12709428	12709428	0	12709428					
PW556 EE PWD E/M DN. INDORE	4	2023	04	337	1901	2457	64	001	2747862		2747862
								Total:	2747862	0	2747862
								Total:	2747862	0	2747862
								Total:	2747862	0	2747862
					1902	2457	64	001	55882		55882
								Total:	55882	0	55882
								Total:	55882	0	55882
								Total:	55882	0	55882
Total:	2803744	0	2803744								
Total:	2803744	0	2803744	2803744	0	2803744					
Total:	2803744	0	2803744								
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2023	04	337	1901	2457	64	001	5954410		5954410
								Total:	5954410	0	5954410
								Total:	5954410	0	5954410
								Total:	5954410	0	5954410
								Total:	5954410	0	5954410
Total:	5954410	0	5954410	5954410	0	5954410					

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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	4	2023	03	337	1901	5139	64	001	3768280		3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
									Total:	3768280	0	3768280				
04	337	0101	4557	64	002	741943		741943								
						Total:	741943	0	741943							
						Total:	741943	0	741943							
						Total:	741943	0	741943							
						Total:	741943	0	741943							
						1901	2457	64	001	128316555		128316555				
										Total:	128316555	0	128316555			
										Total:	128316555	0	128316555			
										4557	64	002	48334706		48334706	
													Total:	48334706	0	48334706
													Total:	48334706	0	48334706
						Total:	48334706	0	48334706							
						1903	2457	64	001	5413375		5413375				
										Total:	5413375	0	5413375			
										Total:	5413375	0	5413375			
										4557	64	002	11295431		11295431	
													Total:	11295431	0	11295431
													Total:	11295431	0	11295431
Total:	11295431	0	11295431													
Total:	176651261	0	176651261													
Total:	194102010	0	194102010													
Total:	194102010	0	194102010													
05	337	1201	7368	64	001	70777515		70777515								
						Total:	70777515	0	70777515							
						Total:	70777515	0	70777515							
						Total:	70777515	0	70777515							
						Total:	70777515	0	70777515							
						Total:	70777515	0	70777515							
1203	7368	64	001	8478849		8478849										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2023	05	337	1203	7368	64										
								Total:	8478849	0	8478849						
								Total:	8478849	0	8478849						
								Total:	8478849	0	8478849						
				Total:				79256364	0	79256364							
				Total:				79256364	0	79256364							
			Total:					277126654	0	277126654							
Total:								277126654	0	277126654							
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2023	04	337	1901	2457	64	001	2427347		2427347						
								Total:	2427347	0	2427347						
								Total:	2427347	0	2427347						
												4557	64	002	23638544		23638544
								Total:	23638544	0	23638544						
								Total:	23638544	0	23638544						
								Total:								26065891	0
				1902	2457	64	001	10136960		10136960							
Total:	10136960	0	10136960														
Total:	10136960	0	10136960														
				Total:				10136960	0	10136960							
				Total:				36202851	0	36202851							
			Total:					36202851	0	36202851							
Total:								36202851	0	36202851							
PW562 EE PWD DN. SEHORE	4	2023	04	337	1901	2457	64	001	32381110		32381110						
								Total:	32381110	0	32381110						
								Total:	32381110	0	32381110						
				4557	64	002	1401071		1401071								
Total:	1401071	0	1401071														
Total:	1401071	0	1401071														
Total:								33782181	0	33782181							

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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			
PW564 PVD DN. RAISEN	EE	4	2023	04	337	1903	Total:		62628786	0	62628786			
						Total:		297683285	0	297683285				
						Total:		297683285	0	297683285				
						Total:		297683285	0	297683285				
Total:									297683285	0	297683285			
PW565 PVD DN. RAJGARH	EE	4	2023	04	337	1901	2457	64	001	69711404		69711404		
							Total:		69711404	0	69711404			
							Total:		69711404	0	69711404			
								4557	64	002	12807009		12807009	
						Total:		12807009	0	12807009				
						Total:		12807009	0	12807009				
						Total:		82518413	0	82518413				
Total:		82518413	0	82518413										
Total:									82518413	0	82518413			
PW566 PVD (B/R) DN. BETUL	EE	4	2023	04	337	1901	4557	64	002	27797281		27797281		
							Total:		27797281	0	27797281			
							Total:		27797281	0	27797281			
								1902	2457	64	001	860797		860797
						Total:			860797	0	860797			
						Total:			860797	0	860797			
						Total:		28658078	0	28658078				
						Total:		28658078	0	28658078				
Total:									28658078	0	28658078			
Total:									28658078	0	28658078			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW572 EE PWD DN. SIDHI	4	2023	04	337	1902	Total:			10000	0	10000	
									81030592	0	81030592	
									81030592	0	81030592	
							Total:		81030592	0	81030592	
Total:									81030592	0	81030592	
PW574 EE PWD DN.NO.1 SHAHDOL	4	2023	04	337	1901	2457	64	001	28322191		28322191	
								Total:	28322191	0	28322191	
									Total:	28322191	0	28322191
									Total:	28322191	0	28322191
									Total:	28322191	0	28322191
					1902	2457	64	001	14503170		14503170	
								Total:	14503170	0	14503170	
									Total:	14503170	0	14503170
									Total:	14503170	0	14503170
									Total:	14503170	0	14503170
Total:									42825361	0	42825361	
Total:									42825361	0	42825361	
Total:									42825361	0	42825361	
PW576 EE PWD SATNA	4	2023	04	337	1901	2457	64	001	59215786		59215786	
								Total:	59215786	0	59215786	
									Total:	59215786	0	59215786
									Total:	59215786	0	59215786
									Total:	59215786	0	59215786
					1903	4557	64	002	56569525		56569525	
								Total:	56569525	0	56569525	
									Total:	56569525	0	56569525
									Total:	56569525	0	56569525
									Total:	56569525	0	56569525
Total:									115785311	0	115785311	
1903	2457	64	001	6926783		6926783						
				Total:	6926783	0	6926783					
					Total:	6926783	0	6926783				
					Total:	6926783	0	6926783				
Total:									122712094	0	122712094	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW586 EE	4	2023	04	337	Total:				73276744	0	73276744
PWD DN.NO.1					Total:				73276744	0	73276744
SEONI					Total:				73276744	0	73276744
Total:									73276744	0	73276744
PW588 EE	4	2023	04	337	1901	2457	64	001	81384562		81384562
PWD DN.NO.1								Total:	81384562	0	81384562
CHHINDWARA							Total:	81384562	0	81384562	
					4557		64	002	49024289		49024289
							Total:	49024289	0	49024289	
							Total:	49024289	0	49024289	
						Total:		130408851	0	130408851	
				1902	2457		64	001	12875597		12875597
							Total:	12875597	0	12875597	
							Total:	12875597	0	12875597	
					4557		64	002	6156031		6156031
							Total:	6156031	0	6156031	
							Total:	6156031	0	6156031	
						Total:		19031628	0	19031628	
				1903	2457		64	001	32116318		32116318
							Total:	32116318	0	32116318	
							Total:	32116318	0	32116318	
						Total:		32116318	0	32116318	
						Total:		181556797	0	181556797	
						Total:		181556797	0	181556797	
						Total:		181556797	0	181556797	
Total:									181556797	0	181556797
PW590 EE	4	2023	04	337	1901	2457	64	001	28679355		28679355
PWD								Total:	28679355	0	28679355
DN.NARSINGHP							Total:	28679355	0	28679355	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW590 EE PWD DN.NARSINGHP UR	4	2023	04	337	1901	4557	64	002	17588287		17588287			
								Total:	17588287	0	17588287			
								Total:	17588287	0	17588287			
								Total:	46267642	0	46267642			
								Total:	46267642	0	46267642			
								Total:	46267642	0	46267642			
Total:									46267642	0	46267642			
PW591 EE PWD DN.NO.1 BALAGHAT	4	2023	03	337	0801	0948	64	001	12479794		12479794			
								Total:	12479794	0	12479794			
								Total:	12479794	0	12479794			
								Total:	12479794	0	12479794			
								Total:	12479794	0	12479794			
								Total:	12479794	0	12479794			
			04	337	1901	2457	64	001	72609079		72609079			
									Total:	72609079	0	72609079		
									Total:	72609079	0	72609079		
									4557	64	002	104843801		104843801
												Total:	104843801	0
									Total:	104843801	0	104843801		
Total:	177452880	0	177452880											
1902	2457	64	001	13665025		13665025								
				Total:	13665025	0	13665025							
				Total:	13665025	0	13665025							
				Total:	13665025	0	13665025							
				Total:	191117905	0	191117905							
				Total:	191117905	0	191117905							
Total:									203597699	0	203597699			
Total:									203597699	0	203597699			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt					
PW592 EE PVD DN. NO. 1 MANDLA	4	2023	04	337	1901	2457	64	001	3529438		3529438					
								Total:		3529438	0	3529438				
								Total:		3529438	0	3529438				
								4557	64	002	16261782		16261782			
									Total:		16261782	0	16261782			
								Total:		16261782	0	16261782				
								Total:		19791220	0	19791220				
								1902	2457	64	001	20052721		20052721		
												Total:		20052721	0	20052721
												Total:		20052721	0	20052721
Total:		20052721	0	20052721												
Total:		39843941	0	39843941												
Total:		39843941	0	39843941												
Total:		39843941	0	39843941												
Total:		39843941	0	39843941												
PW593 EE PVD DN. DINDORI.	4	2023	04	337	1902	2457	64	001	4054580		4054580					
								Total:		4054580	0	4054580				
								Total:		4054580	0	4054580				
								4557	64	002	25061464		25061464			
									Total:		25061464	0	25061464			
								Total:		25061464	0	25061464				
								Total:		29116044	0	29116044				
								Total:		29116044	0	29116044				
								Total:		29116044	0	29116044				
								Total:		29116044	0	29116044				
Total:		29116044	0	29116044												
Total:		29116044	0	29116044												
PW600 E.E. PVD ANUPPUR	4	2023	04	337	1901	2457	64	001	6211383		6211383					
								Total:		6211383	0	6211383				
								Total:		6211383	0	6211383				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW600 E.E. PWD ANUPPUR	4	2023	04	337	1901	Total:			6211383	0	6211383
					1902	2457	64	001	27143839		27143839
					Total:			27143839	0	27143839	
					Total:			27143839	0	27143839	
					Total:			27143839	0	27143839	
					Total:			33355222	0	33355222	
Total:			33355222	0	33355222						
Total:			33355222	0	33355222						
Total:			33355222	0	33355222						
PW601 E.E. PWD BURHANPUR	4	2023	03	337	1902	5139	64	001	6010518		6010518
						Total:			6010518	0	6010518
						Total:			6010518	0	6010518
						Total:			6010518	0	6010518
						Total:			6010518	0	6010518
						Total:			6010518	0	6010518
						Total:			6010518	0	6010518
			04	337	1901	2457	64	001	3888841		3888841
						Total:			3888841	0	3888841
						Total:			3888841	0	3888841
						4557	64	002	2251077		2251077
									Total:		
						Total:			2251077	0	2251077
						Total:			6139918	0	6139918
1902	2457	64	001	44702916		44702916					
				Total:			44702916	0	44702916		
				Total:			44702916	0	44702916		
				Total:			44702916	0	44702916		
Total:			50842834	0	50842834						
Total:			50842834	0	50842834						
Total:			56853352	0	56853352						
Total:			56853352	0	56853352						

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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		
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2023	04	337	1901	2457	64	001	15775081		15775081		
								Total:	15775081	0	15775081		
								Total:	15775081	0	15775081		
								Total:	15775081	0	15775081		
								Total:	15775081	0	15775081		
								Total:	15775081	0	15775081		
Total:									15775081	0	15775081		
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2023	04	337	1901	2457	64	001	12311757		12311757		
								Total:	12311757	0	12311757		
								Total:	12311757	0	12311757		
								4557	64	002	5412838		5412838
									Total:	5412838	0	5412838	
									Total:	5412838	0	5412838	
					Total:	17724595	0	17724595					
					1902	2457	64	001	36350148		36350148		
								Total:	36350148	0	36350148		
								Total:	36350148	0	36350148		
								4557	64	002	969906		969906
									Total:	969906	0	969906	
Total:	969906	0	969906										
Total:	37320054	0	37320054										
Total:	55044649	0	55044649										
Total:	55044649	0	55044649										
Total:									55044649	0	55044649		
PW604 EE,PWD DIVISION,	4	2023	04	337	1901	2457	64	001	1598345		1598345		
								Total:	1598345	0	1598345		
								Total:	1598345	0	1598345		

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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		
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2023	04	337	1901	4557	64	002	2371788		2371788		
								Total:	2371788	0	2371788		
								Total:	2371788	0	2371788		
								Total:	3970133	0	3970133		
								Total:	3970133	0	3970133		
								Total:	3970133	0	3970133		
Total:				3970133	0	3970133							
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2023	04	337	1901	2457	64	001	290584293		290584293		
								Total:	290584293	0	290584293		
								Total:	290584293	0	290584293		
								4557	64	002	462300		462300
								Total:	462300	0	462300		
								Total:	462300	0	462300		
Total:	291046593	0	291046593										
Total:	291046593	0	291046593										
Total:	291046593	0	291046593										
Total:				291046593	0	291046593							
PW638 E.E. PWD B/R DN AGAR (MALWA)	4	2023	04	337	1901	2457	64	001	24082725		24082725		
								Total:	24082725	0	24082725		
								Total:	24082725	0	24082725		
								Total:	24082725	0	24082725		
								Total:	24082725	0	24082725		
								Total:	24082725	0	24082725		
Total:				24082725	0	24082725							
GN/MHCD TOTAL									5902437005	0	5902437005		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605 PIU, JABALPUR	4	2023	01	202	1901	6970	64	001	280195		280195
								Total:	280195	0	280195
								Total:	280195	0	280195
								Total:	280195	0	280195
								Total:	280195	0	280195
								Total:	280195	0	280195
Total:									280195	0	280195
PW607 PIU, SHAHDOL	4	2023	02	103	1901	9516	64	001	11342823		11342823
								Total:	11342823	0	11342823
								Total:	11342823	0	11342823
								Total:	11342823	0	11342823
								Total:	11342823	0	11342823
								Total:	11342823	0	11342823
Total:									11342823	0	11342823
PW610 PIU, PWD, REWA	4	2023	02	103	1901	9516	64	001	49745900		49745900
								Total:	49745900	0	49745900
								Total:	49745900	0	49745900
								Total:	49745900	0	49745900
								Total:	49745900	0	49745900
								Total:	49745900	0	49745900
Total:									49745900	0	49745900
PW615 P.I.U, PWD, HOSHANGABA D	4	2023	02	103	1901	9516	64	001	5766819		5766819
								Total:	5766819	0	5766819
								Total:	5766819	0	5766819
								Total:	5766819	0	5766819

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615	4	2023	02	103	Total:				5766819	0	5766819
P.I.U, PWD, HOSHANGABA D					Total:				5766819	0	5766819
			Total:						5766819	0	5766819
PW618	4	2023	01	202	0103	6970	64	001	25102		25102
P.I.U, PWD, GWALIOR								Total:	25102	0	25102
							Total:		25102	0	25102
							Total:		25102	0	25102
					1701	6007	64	001	11220		11220
								Total:	11220	0	11220
							Total:		11220	0	11220
							Total:		11220	0	11220
					Total:				36322	0	36322
				Total:					36322	0	36322
			Total:						36322	0	36322
PW625	4	2023	01	202	0101	6970	64	001	3020963		3020963
P.I.U, PWD, SHIVPURI								Total:	3020963	0	3020963
							Total:		3020963	0	3020963
							Total:		3020963	0	3020963
					Total:				3020963	0	3020963
				Total:					3020963	0	3020963
			Total:						3020963	0	3020963
PW627	4	2023	01	202	0101	6970	64	001	3000		3000
P.I.U, PWD, NOWGAON,CH HATTARPUR								Total:	3000	0	3000
							Total:		3000	0	3000
					Total:				3000	0	3000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2023	01	202	1701	6007	64	001	212075		212075
								Total:	212075	0	212075
								Total:	212075	0	212075
								Total:	212075	0	212075
								Total:	215075	0	215075
								Total:	215075	0	215075
Total:				215075	0	215075					
PW633 P.I.U (PWD), DEWAS	4	2023	02	103	1901	9516	64	001	22124502		22124502
								Total:	22124502	0	22124502
								Total:	22124502	0	22124502
								Total:	22124502	0	22124502
								Total:	22124502	0	22124502
								Total:	22124502	0	22124502
Total:				22124502	0	22124502					
PW640 P.I.U, PWD, DAMOH	4	2023	01	202	1701	6007	64	001	401749		401749
								Total:	401749	0	401749
								Total:	401749	0	401749
								Total:	401749	0	401749
								Total:	401749	0	401749
								Total:	401749	0	401749
Total:				401749	0	401749					
PW647 PIU PWD HARDA	4	2023	02	103	1901	9516	64	001	25915270		25915270
								Total:	25915270	0	25915270
								Total:	25915270	0	25915270
								Total:	25915270	0	25915270

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW647	4	2023	02	103	Total:				25915270	0	25915270
PIU PWD					Total:				25915270	0	25915270
HARDA			Total:						25915270	0	25915270
Total:									25915270	0	25915270
PW649	4	2023	02	103	1901	9516	64	001	24220465		24220465
PIU PWD KATNI								Total:	24220465	0	24220465
							Total:		24220465	0	24220465
					Total:				24220465	0	24220465
			Total:						24220465	0	24220465
Total:									24220465	0	24220465
PW652	4	2023	02	103	1901	9516	64	001	1058463		1058463
PIU PWD								Total:	1058463	0	1058463
RAJGARH							Total:		1058463	0	1058463
					Total:				1058463	0	1058463
			Total:						1058463	0	1058463
Total:									1058463	0	1058463
PW653	4	2023	01	202	0101	6970	64	001	321996		321996
PIU PWD								Total:	321996	0	321996
SHAJAPUR							Total:		321996	0	321996
					Total:				321996	0	321996
			Total:						321996	0	321996
Total:									321996	0	321996

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Flag Divisions

Gncd 27
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									144450542	0	144450542

Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	4	2023	01	202	0102	0581	64	002	3132770		3132770
PIU, SHAHDOL								Total:	3132770	0	3132770
							Total:		3132770	0	3132770
						Total:			3132770	0	3132770
				Total:					3132770	0	3132770
			Total:						3132770	0	3132770
			Total:						3132770	0	3132770
			Total:						3132770	0	3132770

PW630	4	2023	01	202	0102	0581	64	002	1771870		1771870
P.I.U (PWD),								Total:	1771870	0	1771870
MANDLA							Total:		1771870	0	1771870
						Total:			1771870	0	1771870
				Total:					1771870	0	1771870
			Total:						1771870	0	1771870
			Total:						1771870	0	1771870

PW634	4	2023	01	202	0102	0581	64	002	1881419		1881419
P.I.U,								Total:	1881419	0	1881419
PWD,DHAR							Total:		1881419	0	1881419

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW634 P.I.U, PWD,DHAR	4	2023	01	202	0102	Total:			1881419	0	1881419	
					Total:			1881419	0	1881419		
						Total:			1881419	0	1881419	
						Total:			1881419	0	1881419	
					Total:				1881419	0	1881419	
PW644 PIU PWD RATLAM	4	2023	01	202	0102	0581	64	002	3462829		3462829	
								Total:	3462829	0	3462829	
									Total:	3462829	0	3462829
									Total:	3462829	0	3462829
									Total:	3462829	0	3462829
								Total:				3462829
PW646 PIU PWD SHEOPUR	4	2023	01	202	0102	0581	64	002	3346246		3346246	
								Total:	3346246	0	3346246	
									Total:	3346246	0	3346246
									Total:	3346246	0	3346246
									Total:	3346246	0	3346246
								Total:				3346246
PW655 PIU PWD DINDORI	4	2023	01	202	0102	0581	64	002	4822114		4822114	
								Total:	4822114	0	4822114	
									Total:	4822114	0	4822114
									Total:	4822114	0	4822114
									Total:	4822114	0	4822114
								Total:				4822114

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Flag Divisions

Gncd 33
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655									4822114	0	4822114
PIU PWD											
DINDORI											
GN/MHCD TOTAL									18417248	0	18417248

Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	4	2023	02	277	1902	1398	64	002	5656706		5656706
PIU, SHAHDOL									Total: 5656706	0	5656706
									Total: 5656706	0	5656706
									Total: 5656706	0	5656706
									Total: 5656706	0	5656706
									Total: 5656706	0	5656706
									Total: 5656706	0	5656706
									Total: 5656706	0	5656706

PW618	4	2023	02	277	1902	1398	64	002	51554		51554
P.I.U, PWD,									Total: 51554	0	51554
GWALIOR									Total: 51554	0	51554
									Total: 51554	0	51554
									Total: 51554	0	51554
									Total: 51554	0	51554
									Total: 51554	0	51554
									Total: 51554	0	51554
									Total: 51554	0	51554

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	4	2023	02	277	1902	1398	64	002	5522471		5522471
								Total:	5522471	0	5522471
								Total:	5522471	0	5522471
								Total:	5522471	0	5522471
								Total:	5522471	0	5522471
								Total:	5522471	0	5522471
Total:									5522471	0	5522471
PW630 P.I.U (PWD), MANDLA	4	2023	02	277	1902	1398	64	002	5132801		5132801
								Total:	5132801	0	5132801
								Total:	5132801	0	5132801
								Total:	5132801	0	5132801
								Total:	5132801	0	5132801
								Total:	5132801	0	5132801
Total:									5132801	0	5132801
PW634 P.I.U, PWD,DHAR	4	2023	02	277	1902	1398	64	002	2794399		2794399
								Total:	2794399	0	2794399
								Total:	2794399	0	2794399
								Total:	2794399	0	2794399
								Total:	2794399	0	2794399
								Total:	2794399	0	2794399
Total:									2794399	0	2794399
PW655 PIU PWD DINDORI	4	2023	02	277	1902	1398	64	002	7284490		7284490
								Total:	7284490	0	7284490
								Total:	7284490	0	7284490
								Total:	7284490	0	7284490

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Flag Divisions

Gncd 33
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW655	4	2023	02	277	Total:				7284490	0	7284490
PIU PWD				Total:					7284490	0	7284490
DINDORI			Total:						7284490	0	7284490
Total:									7284490	0	7284490
GN/MHCD TOTAL									26442421	0	26442421

Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW605	4	2023	03	102	0101	2329	64	001	50000000		50000000
PIU, JABALPUR								Total:	50000000	0	50000000
							Total:		50000000	0	50000000
					Total:				50000000	0	50000000
			Total:						50000000	0	50000000
Total:									50000000	0	50000000

PW606	4	2023	01	203	0101	7643	64	001	4026196		4026196
PIU,								Total:	4026196	0	4026196
CHHINDWARA							Total:		4026196	0	4026196
					Total:				4026196	0	4026196
				1201	7464	64	001		10652714		10652714
							Total:		10652714	0	10652714
						Total:			10652714	0	10652714
Total:									10652714	0	10652714

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW606 PIU, CHHINDWARA	4	2023	01	203	Total:				14678910	0	14678910				
					Total:				14678910	0	14678910				
					Total:				14678910	0	14678910				
					Total:				14678910	0	14678910				
PW610 PIU, PWD, REWA	4	2023	01	203	0101	7643	64	001	11486461		11486461				
									Total:		11486461	0	11486461		
									Total:		11486461	0	11486461		
									Total:		11486461	0	11486461		
									Total:		11486461	0	11486461		
									Total:		11486461	0	11486461		
PW611 PIU, PWD, SATNA	4	2023	01	203	0103	7643	64	001	4235920		4235920				
									Total:		4235920	0	4235920		
									Total:		4235920	0	4235920		
									Total:		4235920	0	4235920		
									Total:		4235920	0	4235920		
									Total:		4235920	0	4235920		
PW614 P.I.U, PWD, SAGAR	4	2023	01	203	0101	7643	64	001	2726257		2726257				
									Total:		2726257	0	2726257		
									Total:		2726257	0	2726257		
									Total:		2726257	0	2726257		
									0102	7643	64	001	3999999		3999999
													Total:		3999999
Total:		3999999	0	3999999											
Total:		3999999	0	3999999											

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2023	01	203	0102	7643	64	001	3139442		3139442
								Total:	3139442	0	3139442
								Total:	3139442	0	3139442
								Total:	3139442	0	3139442
								Total:	3139442	0	3139442
								Total:	3139442	0	3139442
PW630 P.I.U (PWD), MANDLA	4	2023	01	203	0101	7643	64	001	1000000		1000000
								002	1500000		1500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
								Total:	2500000	0	2500000
					1201	7464	64	001	6020164		6020164
								Total:	6020164	0	6020164
								Total:	6020164	0	6020164
								Total:	6020164	0	6020164
								Total:	8520164	0	8520164
Total:	8520164	0	8520164								
PW633 P.I.U (PWD), DEWAS	4	2023	01	203	0101	7643	64	002	1606000		1606000
								Total:	1606000	0	1606000
								Total:	1606000	0	1606000
								Total:	1606000	0	1606000
								Total:	1606000	0	1606000

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Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW641 P.I.U, PWD. PWD DATIA	4	2023	01	203	0102	7643	64	001	2000000		2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
								Total:	2000000	0	2000000
Total:			2000000	0	2000000						
PW644 PIU PWD RATLAM	4	2023	01	203	0101	7643	64	001	4712466		4712466
								Total:	4712466	0	4712466
								Total:	4712466	0	4712466
					0102	7643	64	001	1264000		1264000
								Total:	1264000	0	1264000
								Total:	1264000	0	1264000
					0103	7643	64	001	1287000		1287000
								Total:	1287000	0	1287000
								Total:	1287000	0	1287000
					Total:			7263466	0	7263466	
					Total:			7263466	0	7263466	
					Total:			7263466	0	7263466	
					Total:			7263466	0	7263466	
PW646 PIU PWD SHEOPUR	4	2023	01	203	0102	7643	64	001	3410135		3410135
								Total:	3410135	0	3410135
								Total:	3410135	0	3410135
								Total:	3410135	0	3410135
Total:			3410135	0	3410135						

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW646	4	2023	01	Total:					3410135	0	3410135
PIU PWD			Total:						3410135	0	3410135
SHEOPUR	Total:								3410135	0	3410135
PW647	4	2023	01	203	0103	7643	64	001	9481890		9481890
PIU PWD								Total:	9481890	0	9481890
HARDA							Total:		9481890	0	9481890
					Total:				9481890	0	9481890
				Total:					9481890	0	9481890
			Total:						9481890	0	9481890
	Total:								9481890	0	9481890
PW649	4	2023	01	203	0101	7643	64	001	1994661		1994661
PIU PWD KATNI								Total:	1994661	0	1994661
							Total:		1994661	0	1994661
					Total:				1994661	0	1994661
				Total:					1994661	0	1994661
			Total:						1994661	0	1994661
	Total:								1994661	0	1994661
PW650	4	2023	01	203	0102	7643	64	001	1500000		1500000
PIU PWD BHIND								Total:	1500000	0	1500000
							Total:		1500000	0	1500000
					Total:				1500000	0	1500000
				Total:					1500000	0	1500000
			Total:						1500000	0	1500000
	Total:								1500000	0	1500000

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Flag Divisions

Gncd 44
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW652 PIU PWD RAJGARH	4	2023	01	203	0102	7643	64	001	2677633		2677633	
								Total:	2677633	0	2677633	
								Total:	2677633	0	2677633	
								Total:	2677633	0	2677633	
								Total:	2677633	0	2677633	
								Total:	2677633	0	2677633	
PW653 PIU PWD SHAJAPUR	4	2023	01	203	0102	7643	64	001	3219499		3219499	
								Total:	3219499	0	3219499	
								Total:	3219499	0	3219499	
								Total:	3219499	0	3219499	
								Total:	3219499	0	3219499	
					0103	7643	64	001	4261458		4261458	
									Total:	4261458	0	4261458
									Total:	4261458	0	4261458
									Total:	4261458	0	4261458
									Total:	4261458	0	4261458
Total:	7480957	0	7480957									
Total:	7480957	0	7480957									
Total:	7480957	0	7480957									
PW654 PIU PWD TIKAMGARH	4	2023	01	203	0102	7643	64	001	1661973		1661973	
								Total:	1661973	0	1661973	
								Total:	1661973	0	1661973	
								Total:	1661973	0	1661973	
								Total:	1661973	0	1661973	
								Total:	1661973	0	1661973	

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Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW611 PIU, PWD, SATNA	4	2023	02	104	0101	6477	64	001	10442553		10442553
								Total:	10442553	0	10442553
								Total:	10442553	0	10442553
								Total:	10442553	0	10442553
								Total:	10442553	0	10442553
Total:	10442553	0	10442553	10442553	0	10442553					
PW615 P.I.U, PWD, HOSHANGABA D	4	2023	02	104	0101	6477	64	001	5419327		5419327
								Total:	5419327	0	5419327
								Total:	5419327	0	5419327
								Total:	5419327	0	5419327
								Total:	5419327	0	5419327
Total:	5419327	0	5419327	5419327	0	5419327					
PW624 P.I.U, PWD, SEHORE	4	2023	02	104	0101	6477	64	001	20187438		20187438
								Total:	20187438	0	20187438
								Total:	20187438	0	20187438
								Total:	20187438	0	20187438
								Total:	20187438	0	20187438
Total:	20187438	0	20187438	20187438	0	20187438					
PW654 PIU PWD TIKAMGARH	4	2023	02	104	0101	6477	64	001	6682290		6682290
								Total:	6682290	0	6682290
								Total:	6682290	0	6682290
								Total:	6682290	0	6682290

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Divisions

Gncd 47
Mhcd 4202

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	4	2023	02	104	Total:				6682290	0	6682290
PIU PWD				Total:					6682290	0	6682290
TIKAMGARH			Total:						6682290	0	6682290
Total:									6682290	0	6682290
GN/MHCD TOTAL									42731608	0	42731608

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Divisions

Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
NV532 EE	4	2023	80	001	0101	2046	64	001	394269156		394269156	
RABLS								Total:		394269156	0	394269156
PROJECT DN.								Total:		394269156	0	394269156
NARSINGHPUR						Total:			394269156	0	394269156	
				Total:					394269156	0	394269156	
Total:									394269156	0	394269156	

NV533	4	2023	51	800	0101	9000	64	001	26120		26120	
EE,RABS,DISNE								Total:		26120	0	26120
T DN.								Total:		26120	0	26120
NARSINGHPUR						Total:			26120	0	26120	
				Total:					26120	0	26120	
Total:									26120	0	26120	
Total:									26120	0	26120	

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
NV544 ND DN.NO. 23,BHOPAL	EE	4	2023	41	800	0701	2872	64	001	300000000		300000000							
									Total:	300000000	0	300000000							
									Total:	300000000	0	300000000							
							0703	2872	64	001	350600000		350600000						
											Total:	350600000	0	350600000					
											Total:	350600000	0	350600000					
						Total:	650600000	0	650600000										
						Total:	650600000	0	650600000										
						43	800	0701	6534	64	001	31250000		31250000					
												Total:	31250000	0	31250000				
												Total:	31250000	0	31250000				
												0704	6534	64	001	31250000		31250000	
																Total:	31250000	0	31250000
																Total:	31250000	0	31250000
								Total:	62500000	0	62500000								
Total:	62500000	0	62500000																
Total:	62500000	0	62500000																
45	800	0702	7369	64	001			20000000		20000000									
								Total:	20000000	0	20000000								
								Total:	20000000	0	20000000								
						Total:	20000000	0	20000000										
		0705	7369	64	001	20000000		20000000											
						Total:	20000000	0	20000000										
						Total:	20000000	0	20000000										
						Total:	40000000	0	40000000										
Total:	40000000	0	40000000																
80	001	1401	1004	64	001	8663504		8663504											

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Gncd 48
Mhcd 4700

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV553 EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	4	2023	80	001	1401	1953	64	001	97300000		97300000
								Total:	97300000	0	97300000
								Total:	97300000	0	97300000
								Total:	97300000	0	97300000
								Total:	97300000	0	97300000
								Total:	150327760	0	150327760
Total:	150327760	0	150327760								
Total:	150327760	0	150327760								
NV554 EE ND CANAL DIVISION KHARGONE	4	2023	80	800	0101	0991	64	001	600000		600000
								Total:	600000	0	600000
								Total:	600000	0	600000
								Total:	18600000	0	18600000
Total:	18600000	0	18600000								
Total:	18600000	0	18600000								
								001	4900000		4900000
								Total:	4900000	0	4900000
								Total:	4900000	0	4900000
								Total:	3700000	0	3700000
Total:	3700000	0	3700000								
Total:	3700000	0	3700000								
								001	9400000		9400000
								Total:	9400000	0	9400000
								Total:	9400000	0	9400000
								Total:	18600000	0	18600000
Total:	18600000	0	18600000								
Total:	18600000	0	18600000								

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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
NV558 EE	4	2023	80	800	0101	5427	64	001	137130749		137130749
ND DN.16								Total:	137130749	0	137130749
KUKSHI,DHAR							Total:		137130749	0	137130749
							Total:		137130749	0	137130749
					0102	9661	64	001	500000000		500000000
								Total:	500000000	0	500000000
							Total:		500000000	0	500000000
							Total:		500000000	0	500000000
					Total:				637130749	0	637130749
				Total:					637130749	0	637130749
			Total:						637130749	0	637130749
Total:									637130749	0	637130749
NV561 EE	4	2023	80	800	0101	9838	64	001	899709279		899709279
ND DN.20								Total:	899709279	0	899709279
MANDLESHWA							Total:		899709279	0	899709279
R. KHARGONE							Total:		899709279	0	899709279
							Total:		899709279	0	899709279
					1901	9838	64	001	100000000		100000000
								Total:	100000000	0	100000000
							Total:		100000000	0	100000000
							Total:		100000000	0	100000000
					Total:				999709279	0	999709279
				Total:					999709279	0	999709279
			Total:						999709279	0	999709279
Total:									999709279	0	999709279
NV562 EE	4	2023	80	001	1401	1002	64	001	112400000		112400000
ND 21								Total:	112400000	0	112400000
SANAWAD							Total:		112400000	0	112400000
(KHARGONE)							Total:		112400000	0	112400000
							Total:		112400000	0	112400000
					Total:				112400000	0	112400000
				Total:					112400000	0	112400000

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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
NV562 EE	4	2023	80	Total:					112400000	0	112400000
ND 21			Total:						112400000	0	112400000
SANAWAD (KHARGONE)			Total:						112400000	0	112400000
NV563 EE	4	2023	80	800	1901	1406	64	001	1598229556		1598229556
ND DN 32								Total:	1598229556	0	1598229556
BARWAH, KHARGONE								Total:	1598229556	0	1598229556
					Total:				1598229556	0	1598229556
				Total:					1598229556	0	1598229556
			Total:						1598229556	0	1598229556
			Total:						1598229556	0	1598229556
NV564 EE	4	2023	80	001	1402	2332	64	001	34900000		34900000
ND DIV.DN 30								Total:	34900000	0	34900000
MANAWAR, DHAR								Total:	34900000	0	34900000
					Total:				34900000	0	34900000
				Total:					34900000	0	34900000
			Total:						34900000	0	34900000
			Total:						34900000	0	34900000
NV572 EE,ND	4	2023	41	800	1901	2872	64	001	9280311		9280311
DIVISION								Total:	9280311	0	9280311
NO.5,KATNI								Total:	9280311	0	9280311
					Total:				9280311	0	9280311
				Total:					9280311	0	9280311
			Total:						9280311	0	9280311
			Total:						9280311	0	9280311

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW615 P.I.U, PWD, HOSHANGABA D									1350000	0	1350000
PW625 P.I.U, PWD, SHIVPURI	4	2023	01	277	0103	4717	64	002	11150724		11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
									Total: 11150724	0	11150724
PW641 P.I.U, PWD. PWD DATIA	4	2023	01	277	0103	4717	64	002	3913440		3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
									Total: 3913440	0	3913440
PW649 PIU PWD KATNI	4	2023	01	277	0103	4717	64	002	1960326		1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326
									Total: 1960326	0	1960326

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Flag Divisions

Gncd 49
Mhcd 4225

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
GN/MHCD TOTAL									18374490	0	18374490

Flag Divisions

Gncd 52
Mhcd 4210

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW648	4	2023	03	105	0103	9077	64	001	614138		614138
PIU PWD SEONI								Total:	614138	0	614138
							Total:		614138	0	614138
						Total:			614138	0	614138
				Total:					614138	0	614138
			Total:						614138	0	614138
								Total:	614138	0	614138
GN/MHCD TOTAL									614138	0	614138

V_Grand Total:	18072334865
C_grand Total:	0
Grand Total:	18072334865