

# Classified Abstract Expenditure

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For The Month/Year Of Inc :

**4 2024**

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**Gncd 08**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607 PIU, SHAHDOL	4	2024	01	051	1901	6664	64	002	3797117		3797117
								<b>Total:</b>	<b>3797117</b>	<b>0</b>	<b>3797117</b>
								<b>Total:</b>	<b>3797117</b>	<b>0</b>	<b>3797117</b>
								<b>Total:</b>	<b>3797117</b>	<b>0</b>	<b>3797117</b>
								<b>Total:</b>	<b>3797117</b>	<b>0</b>	<b>3797117</b>
								<b>Total:</b>	<b>3797117</b>	<b>0</b>	<b>3797117</b>
<b>Total:</b>									<b>3797117</b>	<b>0</b>	<b>3797117</b>
PW608 PIU, BALAGHAT	4	2024	01	051	1901	6664	64	002	1784060		1784060
								<b>Total:</b>	<b>1784060</b>	<b>0</b>	<b>1784060</b>
								<b>Total:</b>	<b>1784060</b>	<b>0</b>	<b>1784060</b>
								<b>Total:</b>	<b>1784060</b>	<b>0</b>	<b>1784060</b>
								<b>Total:</b>	<b>1784060</b>	<b>0</b>	<b>1784060</b>
								<b>Total:</b>	<b>1784060</b>	<b>0</b>	<b>1784060</b>
<b>Total:</b>									<b>1784060</b>	<b>0</b>	<b>1784060</b>
PW609 PIU, KHANDWA	4	2024	01	051	0101	6664	64	002	622092		622092
								<b>Total:</b>	<b>622092</b>	<b>0</b>	<b>622092</b>
								<b>Total:</b>	<b>622092</b>	<b>0</b>	<b>622092</b>
								<b>Total:</b>	<b>622092</b>	<b>0</b>	<b>622092</b>
								<b>Total:</b>	<b>622092</b>	<b>0</b>	<b>622092</b>
								<b>Total:</b>	<b>622092</b>	<b>0</b>	<b>622092</b>
<b>Total:</b>									<b>622092</b>	<b>0</b>	<b>622092</b>
PW611 PIU, PWD, SATNA	4	2024	01	051	0102	6664	64	002	840000		840000
								<b>Total:</b>	<b>840000</b>	<b>0</b>	<b>840000</b>
								<b>Total:</b>	<b>840000</b>	<b>0</b>	<b>840000</b>
								<b>Total:</b>	<b>840000</b>	<b>0</b>	<b>840000</b>

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PW611 PIU, PWD, SATNA	4	2024	01	051	1901	6664	64	002	1275132		1275132			
								<b>Total:</b>		<b>1275132</b>	<b>0</b>	<b>1275132</b>		
								<b>Total:</b>		<b>1275132</b>	<b>0</b>	<b>1275132</b>		
								<b>Total:</b>		<b>1275132</b>	<b>0</b>	<b>1275132</b>		
								<b>Total:</b>		<b>2115132</b>	<b>0</b>	<b>2115132</b>		
								<b>Total:</b>		<b>2115132</b>	<b>0</b>	<b>2115132</b>		
<b>Total:</b>									<b>2115132</b>	<b>0</b>	<b>2115132</b>			
PW615 P.I.U, PWD, HOSHANGABA D	4	2024	01	051	0102	6664	64	002	2503799		2503799			
								<b>Total:</b>		<b>2503799</b>	<b>0</b>	<b>2503799</b>		
								<b>Total:</b>		<b>2503799</b>	<b>0</b>	<b>2503799</b>		
								<b>Total:</b>		<b>2503799</b>	<b>0</b>	<b>2503799</b>		
								1901	6664	64	002	6170000		6170000
											<b>Total:</b>		<b>6170000</b>	<b>0</b>
<b>Total:</b>		<b>6170000</b>	<b>0</b>	<b>6170000</b>										
<b>Total:</b>		<b>6170000</b>	<b>0</b>	<b>6170000</b>										
<b>Total:</b>		<b>8673799</b>	<b>0</b>	<b>8673799</b>										
<b>Total:</b>									<b>8673799</b>	<b>0</b>	<b>8673799</b>			
PW616 P.I.U, PWD, INDORE	4	2024	01	051	1901	6664	64	002	5000000		5000000			
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>		
								<b>Total:</b>		<b>5000000</b>	<b>0</b>	<b>5000000</b>		
<b>Total:</b>									<b>5000000</b>	<b>0</b>	<b>5000000</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW617 P.I.U, PWD, UJJAIN	4	2024	01	051	1901	6664	64	002	6997974		6997974
								<b>Total:</b>	<b>6997974</b>	<b>0</b>	<b>6997974</b>
								<b>Total:</b>	<b>6997974</b>	<b>0</b>	<b>6997974</b>
								<b>Total:</b>	<b>6997974</b>	<b>0</b>	<b>6997974</b>
								<b>Total:</b>	<b>6997974</b>	<b>0</b>	<b>6997974</b>
								<b>Total:</b>	<b>6997974</b>	<b>0</b>	<b>6997974</b>
<b>Total:</b>				<b>6997974</b>	<b>0</b>	<b>6997974</b>					
PW623 P.I.U, PWD, BETUL	4	2024	01	051	0101	6664	64	002	4337236		4337236
								<b>Total:</b>	<b>4337236</b>	<b>0</b>	<b>4337236</b>
								<b>Total:</b>	<b>4337236</b>	<b>0</b>	<b>4337236</b>
								<b>Total:</b>	<b>4337236</b>	<b>0</b>	<b>4337236</b>
								<b>Total:</b>	<b>4337236</b>	<b>0</b>	<b>4337236</b>
								<b>Total:</b>	<b>4337236</b>	<b>0</b>	<b>4337236</b>
<b>Total:</b>				<b>4337236</b>	<b>0</b>	<b>4337236</b>					
PW624 P.I.U, PWD, SEHORE	4	2024	01	051	0101	6664	64	002	1735747		1735747
								<b>Total:</b>	<b>1735747</b>	<b>0</b>	<b>1735747</b>
								<b>Total:</b>	<b>1735747</b>	<b>0</b>	<b>1735747</b>
								<b>Total:</b>	<b>1735747</b>	<b>0</b>	<b>1735747</b>
								<b>Total:</b>	<b>1735747</b>	<b>0</b>	<b>1735747</b>
								<b>Total:</b>	<b>1735747</b>	<b>0</b>	<b>1735747</b>
					1901	6664	64	002	2523776		2523776
								<b>Total:</b>	<b>2523776</b>	<b>0</b>	<b>2523776</b>
								<b>Total:</b>	<b>2523776</b>	<b>0</b>	<b>2523776</b>
								<b>Total:</b>	<b>2523776</b>	<b>0</b>	<b>2523776</b>
								<b>Total:</b>	<b>2523776</b>	<b>0</b>	<b>2523776</b>
								<b>Total:</b>	<b>2523776</b>	<b>0</b>	<b>2523776</b>
<b>Total:</b>				<b>4259523</b>	<b>0</b>	<b>4259523</b>					
<b>Total:</b>				<b>4259523</b>	<b>0</b>	<b>4259523</b>					
<b>Total:</b>				<b>4259523</b>	<b>0</b>	<b>4259523</b>					

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PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2024	01	051	0102	6664	64	002	3792945		3792945	
								<b>Total:</b>	<b>3792945</b>	<b>0</b>	<b>3792945</b>	
								<b>Total:</b>	<b>3792945</b>	<b>0</b>	<b>3792945</b>	
								<b>Total:</b>	<b>3792945</b>	<b>0</b>	<b>3792945</b>	
								<b>Total:</b>	<b>3792945</b>	<b>0</b>	<b>3792945</b>	
								<b>Total:</b>	<b>3792945</b>	<b>0</b>	<b>3792945</b>	
<b>Total:</b>									<b>3792945</b>	<b>0</b>	<b>3792945</b>	
PW633 P.I.U (PWD), DEWAS	4	2024	01	051	0101	6664	64	002	820000		820000	
								<b>Total:</b>	<b>820000</b>	<b>0</b>	<b>820000</b>	
								<b>Total:</b>	<b>820000</b>	<b>0</b>	<b>820000</b>	
								<b>Total:</b>	<b>820000</b>	<b>0</b>	<b>820000</b>	
					1901	6664	64	002	181519		181519	
									<b>Total:</b>	<b>181519</b>	<b>0</b>	<b>181519</b>
									<b>Total:</b>	<b>181519</b>	<b>0</b>	<b>181519</b>
									<b>Total:</b>	<b>181519</b>	<b>0</b>	<b>181519</b>
<b>Total:</b>									<b>1001519</b>	<b>0</b>	<b>1001519</b>	
<b>Total:</b>									<b>1001519</b>	<b>0</b>	<b>1001519</b>	
<b>Total:</b>									<b>1001519</b>	<b>0</b>	<b>1001519</b>	
PW653 PIU PWD SHAJAPUR	4	2024	01	051	0102	6664	64	002	1734365		1734365	
								<b>Total:</b>	<b>1734365</b>	<b>0</b>	<b>1734365</b>	
								<b>Total:</b>	<b>1734365</b>	<b>0</b>	<b>1734365</b>	
								<b>Total:</b>	<b>1734365</b>	<b>0</b>	<b>1734365</b>	
								<b>Total:</b>	<b>1734365</b>	<b>0</b>	<b>1734365</b>	
								<b>Total:</b>	<b>1734365</b>	<b>0</b>	<b>1734365</b>	
<b>Total:</b>									<b>1734365</b>	<b>0</b>	<b>1734365</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW654	4	2024	01	051	1901	6664	64	002	2138203		2138203
PIU PWD								<b>Total:</b>	<b>2138203</b>	<b>0</b>	<b>2138203</b>
TIKAMGARH							<b>Total:</b>		<b>2138203</b>	<b>0</b>	<b>2138203</b>
							<b>Total:</b>		<b>2138203</b>	<b>0</b>	<b>2138203</b>
				<b>Total:</b>					<b>2138203</b>	<b>0</b>	<b>2138203</b>
			<b>Total:</b>						<b>2138203</b>	<b>0</b>	<b>2138203</b>
			<b>Total:</b>						<b>2138203</b>	<b>0</b>	<b>2138203</b>
			<b>Total:</b>						<b>2138203</b>	<b>0</b>	<b>2138203</b>
<b>Total:</b>									<b>2138203</b>	<b>0</b>	<b>2138203</b>
PW658	4	2024	01	051	1901	6664	64	002	1392784		1392784
PIU PWD								<b>Total:</b>	<b>1392784</b>	<b>0</b>	<b>1392784</b>
SINGRAULI							<b>Total:</b>		<b>1392784</b>	<b>0</b>	<b>1392784</b>
							<b>Total:</b>		<b>1392784</b>	<b>0</b>	<b>1392784</b>
				<b>Total:</b>					<b>1392784</b>	<b>0</b>	<b>1392784</b>
			<b>Total:</b>						<b>1392784</b>	<b>0</b>	<b>1392784</b>
			<b>Total:</b>						<b>1392784</b>	<b>0</b>	<b>1392784</b>
<b>Total:</b>									<b>1392784</b>	<b>0</b>	<b>1392784</b>
<b>GN/MHCD TOTAL</b>									<b>47646749</b>	<b>0</b>	<b>47646749</b>

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**Gncd 23**  
**Mhcd 2700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	4	2024	80	800	0101	2894	33	001	2813688		2813688
SAM.ASHOK								<b>Total:</b>	<b>2813688</b>	<b>0</b>	<b>2813688</b>
SAGAR DN.2							<b>Total:</b>		<b>2813688</b>	<b>0</b>	<b>2813688</b>
VIDISHA						<b>Total:</b>			<b>2813688</b>	<b>0</b>	<b>2813688</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR505 EE	4	2024	80	800	<b>Total:</b>				2813688	0	2813688
SAM.ASHOK					<b>Total:</b>				2813688	0	2813688
SAGAR DN.2			<b>Total:</b>						2813688	0	2813688
VIDISHA			<b>Total:</b>						2813688	0	2813688
<b>Total:</b>									2813688	0	2813688
WR524 EE,WRD KOLAR	4	2024	80	800	0101	2894	33	001	679934		679934
CANAL DIV 2								<b>Total:</b>	679934	0	679934
NASRULLAGAN								<b>Total:</b>	679934	0	679934
J SEHORE								<b>Total:</b>	679934	0	679934
								<b>Total:</b>	679934	0	679934
<b>Total:</b>									679934	0	679934
WR526 EE,TAWA	4	2024	80	800	0101	2894	33	001	3496664		3496664
CANAL DN								<b>Total:</b>	3496664	0	3496664
SEONIMALWA								<b>Total:</b>	3496664	0	3496664
HOSHANGABA								<b>Total:</b>	3496664	0	3496664
D								<b>Total:</b>	3496664	0	3496664
<b>Total:</b>									3496664	0	3496664
WR529 EE,WR &TAWA	4	2024	80	800	0101	2894	33	001	43650		43650
PROJ.DN								<b>Total:</b>	43650	0	43650
ITARSI								<b>Total:</b>	43650	0	43650
HOSHANGABA								<b>Total:</b>	43650	0	43650
D								<b>Total:</b>	43650	0	43650
<b>Total:</b>									43650	0	43650
<b>Total:</b>									43650	0	43650

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR577	4	2024	80	800	0101	2894	33	001	4800000		4800000
EE,SINDH								<b>Total:</b>	<b>4800000</b>	<b>0</b>	<b>4800000</b>
PROJ.RBC							<b>Total:</b>		<b>4800000</b>	<b>0</b>	<b>4800000</b>
DN.NARWAR,S						<b>Total:</b>			<b>4800000</b>	<b>0</b>	<b>4800000</b>
HIVPURI					<b>Total:</b>				<b>4800000</b>	<b>0</b>	<b>4800000</b>
				<b>Total:</b>					<b>4800000</b>	<b>0</b>	<b>4800000</b>
			<b>Total:</b>						<b>4800000</b>	<b>0</b>	<b>4800000</b>
<b>Total:</b>									<b>4800000</b>	<b>0</b>	<b>4800000</b>
WR613	4	2024	80	800	0101	2894	33	001	498210		498210
EE,LIGHT								<b>Total:</b>	<b>498210</b>	<b>0</b>	<b>498210</b>
MECHINERY							<b>Total:</b>		<b>498210</b>	<b>0</b>	<b>498210</b>
(TMG) SAGAR					<b>Total:</b>				<b>498210</b>	<b>0</b>	<b>498210</b>
				<b>Total:</b>					<b>498210</b>	<b>0</b>	<b>498210</b>
			<b>Total:</b>						<b>498210</b>	<b>0</b>	<b>498210</b>
<b>Total:</b>									<b>498210</b>	<b>0</b>	<b>498210</b>
WR623	4	2024	80	800	0101	2894	33	001	6000000		6000000
EE,KEOTI								<b>Total:</b>	<b>6000000</b>	<b>0</b>	<b>6000000</b>
CANAL DN							<b>Total:</b>		<b>6000000</b>	<b>0</b>	<b>6000000</b>
REWA					<b>Total:</b>				<b>6000000</b>	<b>0</b>	<b>6000000</b>
				<b>Total:</b>					<b>6000000</b>	<b>0</b>	<b>6000000</b>
			<b>Total:</b>						<b>6000000</b>	<b>0</b>	<b>6000000</b>
<b>Total:</b>									<b>6000000</b>	<b>0</b>	<b>6000000</b>
WR657	4	2024	80	800	0101	2894	33	001	69300		69300
EE.WRD,JAORA								<b>Total:</b>	<b>69300</b>	<b>0</b>	<b>69300</b>
DISTT.MORENA							<b>Total:</b>		<b>69300</b>	<b>0</b>	<b>69300</b>
				<b>Total:</b>					<b>69300</b>	<b>0</b>	<b>69300</b>
			<b>Total:</b>						<b>69300</b>	<b>0</b>	<b>69300</b>
<b>Total:</b>									<b>69300</b>	<b>0</b>	<b>69300</b>

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WR657	4	2024	80	800	<b>Total:</b>				69300	0	69300
EE.WRD,JAORA					<b>Total:</b>				69300	0	69300
DISTT.MORENA			<b>Total:</b>						69300	0	69300
<b>Total:</b>									69300	0	69300
WR685	4	2024	80	800	0101	2894	33	001	470787		470787
WATER								<b>Total:</b>	470787	0	470787
RESOURCES							<b>Total:</b>	470787	0	470787	
DIVISION						<b>Total:</b>		470787	0	470787	
CHHATARPUR					<b>Total:</b>			470787	0	470787	
				<b>Total:</b>				470787	0	470787	
<b>Total:</b>									470787	0	470787
<b>GN/MHCD TOTAL</b>									<b>18872233</b>	<b>0</b>	<b>18872233</b>

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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
WR503 EE	4	2024	80	800	0101	2250	33	001	3910327		3910327
WRD BHOPAL								<b>Total:</b>	3910327	0	3910327
							<b>Total:</b>	3910327	0	3910327	
					<b>Total:</b>			3910327	0	3910327	
				<b>Total:</b>				3910327	0	3910327	
<b>Total:</b>									3910327	0	3910327
<b>Total:</b>									<b>3910327</b>	<b>0</b>	<b>3910327</b>



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**Gncd 23**  
**Mhcd 2701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR544 WRD MANDSAUR	EE	4	2024	80	800	0101	2250	33	001	483721		483721
									<b>Total:</b>	<b>483721</b>	<b>0</b>	<b>483721</b>
									<b>Total:</b>	<b>483721</b>	<b>0</b>	<b>483721</b>
									<b>Total:</b>	<b>483721</b>	<b>0</b>	<b>483721</b>
									<b>Total:</b>	<b>483721</b>	<b>0</b>	<b>483721</b>
<b>Total:</b>										<b>483721</b>	<b>0</b>	<b>483721</b>
WR549 WRD KHANDWA	EE	4	2024	80	001	0101	0815	12	001	381570		381570
									<b>Total:</b>	<b>381570</b>	<b>0</b>	<b>381570</b>
									<b>Total:</b>	<b>381570</b>	<b>0</b>	<b>381570</b>
									<b>Total:</b>	<b>381570</b>	<b>0</b>	<b>381570</b>
									<b>Total:</b>	<b>381570</b>	<b>0</b>	<b>381570</b>
<b>Total:</b>										<b>381570</b>	<b>0</b>	<b>381570</b>
WR561 WRD DINDORI	EE	4	2024	80	800	0102	2250	33	001	1400000		1400000
									<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
									<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
									<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
									<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
<b>Total:</b>										<b>1400000</b>	<b>0</b>	<b>1400000</b>
WR588 EE,HYDROMET EROLOGY WRD,BHOPAL		4	2024	80	800	0102	2250	33	001	719364		719364
									<b>Total:</b>	<b>719364</b>	<b>0</b>	<b>719364</b>
									<b>Total:</b>	<b>719364</b>	<b>0</b>	<b>719364</b>
									<b>Total:</b>	<b>719364</b>	<b>0</b>	<b>719364</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR588	4	2024	80	800	<b>Total:</b>				719364	0	719364
EE, HYDROMET					<b>Total:</b>				719364	0	719364
EROLOGY			<b>Total:</b>						719364	0	719364
WRD, BHOPAL	<b>Total:</b>								719364	0	719364
WR613	4	2024	80	800	0101	2250	33	001	980632		980632
EE, LIGHT								<b>Total:</b>	980632	0	980632
MECHINERY							<b>Total:</b>	980632	0	980632	
(TMG) SAGAR					<b>Total:</b>				980632	0	980632
					<b>Total:</b>				980632	0	980632
			<b>Total:</b>						980632	0	980632
			<b>Total:</b>						980632	0	980632
<b>Total:</b>									980632	0	980632
<b>GN/MHCD TOTAL</b>									<b>20475614</b>	<b>0</b>	<b>20475614</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502	EE	4	80	800	0101	0207	33	001	2947843		2947843
WRD								<b>Total:</b>	2947843	0	2947843
SHAJAPUR							<b>Total:</b>	2947843	0	2947843	
					<b>Total:</b>				2947843	0	2947843
					<b>Total:</b>				2947843	0	2947843
			<b>Total:</b>						2947843	0	2947843
			<b>Total:</b>						2947843	0	2947843
<b>Total:</b>									2947843	0	2947843

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR503 EE	4	2024	80	800	0101	0207	33	001	1376904		1376904
WRD BHOPAL								<b>Total:</b>	<b>1376904</b>	<b>0</b>	<b>1376904</b>
							<b>Total:</b>		<b>1376904</b>	<b>0</b>	<b>1376904</b>
						<b>Total:</b>			<b>1376904</b>	<b>0</b>	<b>1376904</b>
				<b>Total:</b>					<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
			<b>Total:</b>						<b>1376904</b>	<b>0</b>	<b>1376904</b>
WR507 EE	4	2024	80	800	0103	0207	33	001	2983176		2983176
WRD RAISEN								<b>Total:</b>	<b>2983176</b>	<b>0</b>	<b>2983176</b>
							<b>Total:</b>		<b>2983176</b>	<b>0</b>	<b>2983176</b>
						<b>Total:</b>			<b>2983176</b>	<b>0</b>	<b>2983176</b>
				<b>Total:</b>					<b>2983176</b>	<b>0</b>	<b>2983176</b>
			<b>Total:</b>						<b>2983176</b>	<b>0</b>	<b>2983176</b>
			<b>Total:</b>						<b>2983176</b>	<b>0</b>	<b>2983176</b>
			<b>Total:</b>						<b>2983176</b>	<b>0</b>	<b>2983176</b>
			<b>Total:</b>						<b>2983176</b>	<b>0</b>	<b>2983176</b>
			<b>Total:</b>						<b>2983176</b>	<b>0</b>	<b>2983176</b>
WR510 EE	4	2024	80	800	0102	0207	33	001	1122691		1122691
WRD								<b>Total:</b>	<b>1122691</b>	<b>0</b>	<b>1122691</b>
RAGHOGARH.D							<b>Total:</b>		<b>1122691</b>	<b>0</b>	<b>1122691</b>
ISTT.GUNA						<b>Total:</b>			<b>1122691</b>	<b>0</b>	<b>1122691</b>
				<b>Total:</b>					<b>1122691</b>	<b>0</b>	<b>1122691</b>
			<b>Total:</b>						<b>1122691</b>	<b>0</b>	<b>1122691</b>
			<b>Total:</b>						<b>1122691</b>	<b>0</b>	<b>1122691</b>
			<b>Total:</b>						<b>1122691</b>	<b>0</b>	<b>1122691</b>
			<b>Total:</b>						<b>1122691</b>	<b>0</b>	<b>1122691</b>
			<b>Total:</b>						<b>1122691</b>	<b>0</b>	<b>1122691</b>
WR544 EE	4	2024	80	800	0101	0207	33	001	485909		485909
WRD								<b>Total:</b>	<b>485909</b>	<b>0</b>	<b>485909</b>
MANDSAUR							<b>Total:</b>		<b>485909</b>	<b>0</b>	<b>485909</b>
				<b>Total:</b>					<b>485909</b>	<b>0</b>	<b>485909</b>
			<b>Total:</b>						<b>485909</b>	<b>0</b>	<b>485909</b>
			<b>Total:</b>						<b>485909</b>	<b>0</b>	<b>485909</b>
			<b>Total:</b>						<b>485909</b>	<b>0</b>	<b>485909</b>
			<b>Total:</b>						<b>485909</b>	<b>0</b>	<b>485909</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR544 EE	4	2024	80	800	<b>Total:</b>				485909	0	485909
WRD					<b>Total:</b>				485909	0	485909
MANDSAUR					<b>Total:</b>				485909	0	485909
<b>Total:</b>									485909	0	485909
WR558 EE	4	2024	80	800	0101	0207	33	001	444717		444717
HIRAN WRD								<b>Total:</b>	444717	0	444717
JABALPUR								<b>Total:</b>	444717	0	444717
							<b>Total:</b>		444717	0	444717
						<b>Total:</b>			444717	0	444717
					<b>Total:</b>				444717	0	444717
<b>Total:</b>									444717	0	444717
WR565 EE,WRD	4	2024	80	800	0103	0207	33	001	1500000		1500000
,CHHINDWARA								<b>Total:</b>	1500000	0	1500000
								<b>Total:</b>	1500000	0	1500000
						<b>Total:</b>			1500000	0	1500000
					<b>Total:</b>				1500000	0	1500000
					<b>Total:</b>				1500000	0	1500000
<b>Total:</b>									1500000	0	1500000
WR613 EE,LIGHT	4	2024	80	800	0101	0207	33	001	995668		995668
MECHINERY								<b>Total:</b>	995668	0	995668
(TMG) SAGAR								<b>Total:</b>	995668	0	995668
						<b>Total:</b>			995668	0	995668
					<b>Total:</b>				995668	0	995668
					<b>Total:</b>				995668	0	995668
<b>Total:</b>									995668	0	995668

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657 EE.WRD,JAORA DISTT.MORENA	4	2024	80	800	0102	0207	33	001	29674		29674
								<b>Total:</b>	<b>29674</b>	<b>0</b>	<b>29674</b>
							<b>Total:</b>		<b>29674</b>	<b>0</b>	<b>29674</b>
						<b>Total:</b>			<b>29674</b>	<b>0</b>	<b>29674</b>
				<b>Total:</b>					<b>29674</b>	<b>0</b>	<b>29674</b>
			<b>Total:</b>						<b>29674</b>	<b>0</b>	<b>29674</b>
			<b>Total:</b>						<b>29674</b>	<b>0</b>	<b>29674</b>
			<b>Total:</b>						<b>29674</b>	<b>0</b>	<b>29674</b>
<b>Total:</b>									<b>29674</b>	<b>0</b>	<b>29674</b>
WR685 WATER RESOURCES DIVISION CHHATARPUR	4	2024	80	800	0102	0207	33	001	262508		262508
								<b>Total:</b>	<b>262508</b>	<b>0</b>	<b>262508</b>
							<b>Total:</b>		<b>262508</b>	<b>0</b>	<b>262508</b>
						<b>Total:</b>			<b>262508</b>	<b>0</b>	<b>262508</b>
				<b>Total:</b>					<b>262508</b>	<b>0</b>	<b>262508</b>
			<b>Total:</b>						<b>262508</b>	<b>0</b>	<b>262508</b>
			<b>Total:</b>						<b>262508</b>	<b>0</b>	<b>262508</b>
<b>Total:</b>									<b>262508</b>	<b>0</b>	<b>262508</b>
<b>GN/MHCD TOTAL</b>									<b>12149090</b>	<b>0</b>	<b>12149090</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563 PWD DN. VIDISHA	EE 4	2024	B4	800	1901	2897	64	001	24800000		24800000
								<b>Total:</b>	<b>24800000</b>	<b>0</b>	<b>24800000</b>
							<b>Total:</b>		<b>24800000</b>	<b>0</b>	<b>24800000</b>
						<b>Total:</b>			<b>24800000</b>	<b>0</b>	<b>24800000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW563 PVD DN. VIDISHA	4	2024	B4	800	<b>Total:</b>				<b>24800000</b>	<b>0</b>	<b>24800000</b>			
					<b>Total:</b>				<b>24800000</b>	<b>0</b>	<b>24800000</b>			
					<b>Total:</b>				<b>24800000</b>	<b>0</b>	<b>24800000</b>			
					<b>Total:</b>				<b>24800000</b>	<b>0</b>	<b>24800000</b>			
WR506 WRD NARSINGHARH	4	2024	60	800	1901	2897	64	001	29263377		29263377			
								<b>Total:</b>				<b>29263377</b>	<b>0</b>	<b>29263377</b>
								<b>Total:</b>				<b>29263377</b>	<b>0</b>	<b>29263377</b>
								<b>Total:</b>				<b>29263377</b>	<b>0</b>	<b>29263377</b>
								<b>Total:</b>				<b>29263377</b>	<b>0</b>	<b>29263377</b>
								<b>Total:</b>				<b>29263377</b>	<b>0</b>	<b>29263377</b>
WR512 WRD E&M L.M.L& GDN.BHOPAL	4	2024	60	800	1901	2897	64	001	404815		404815			
								<b>Total:</b>				<b>404815</b>	<b>0</b>	<b>404815</b>
								<b>Total:</b>				<b>404815</b>	<b>0</b>	<b>404815</b>
								<b>Total:</b>				<b>404815</b>	<b>0</b>	<b>404815</b>
								<b>Total:</b>				<b>404815</b>	<b>0</b>	<b>404815</b>
			83	800	1401	2884	64	001	1703714		1703714			
								<b>Total:</b>				<b>1703714</b>	<b>0</b>	<b>1703714</b>
								<b>Total:</b>				<b>1703714</b>	<b>0</b>	<b>1703714</b>
								<b>Total:</b>				<b>1703714</b>	<b>0</b>	<b>1703714</b>
								<b>Total:</b>				<b>1703714</b>	<b>0</b>	<b>1703714</b>
<b>Total:</b>				<b>2108529</b>	<b>0</b>	<b>2108529</b>								
<b>Total:</b>				<b>2108529</b>	<b>0</b>	<b>2108529</b>								
WR521 WRD BETUL	4	2024	01	800	0102	2897	64	001	25000000		25000000			
								<b>Total:</b>				<b>25000000</b>	<b>0</b>	<b>25000000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR521 EE	4	2024	01	800	0102	2897	<b>Total:</b>		25000000	0	25000000
WRD BETUL							<b>Total:</b>		25000000	0	25000000
					<b>Total:</b>				25000000	0	25000000
			<b>Total:</b>						25000000	0	25000000
<b>Total:</b>									25000000	0	25000000
WR522 EE,WRD	4	2024	18	800	0101	6596	64	001	4881470		4881470
BARNA, LBC							<b>Total:</b>		4881470	0	4881470
BARI							<b>Total:</b>		4881470	0	4881470
DISTT.RAISEN					<b>Total:</b>				4881470	0	4881470
			<b>Total:</b>						4881470	0	4881470
<b>Total:</b>									4881470	0	4881470
WR533 EE,WRD,BHIND	4	2024	A6	800	0101	2897	64	001	30000000		30000000
							<b>Total:</b>		30000000	0	30000000
							<b>Total:</b>		30000000	0	30000000
			<b>Total:</b>						30000000	0	30000000
<b>Total:</b>									30000000	0	30000000
WR541 EE	4	2024	50	800	1901	2884	64	001	674931		674931
WRD INDORE							<b>Total:</b>		674931	0	674931
							<b>Total:</b>		674931	0	674931
			<b>Total:</b>						674931	0	674931
<b>Total:</b>									674931	0	674931

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR541 EE	4	2024	<b>Total:</b>							674931	0	674931
WRD INDORE	<b>Total:</b>											
									674931	0	674931	
WR544 EE	4	2024	D2	800	0101	2897	64	001	20000000		20000000	
WRD												
MANDSAUR												
									<b>Total:</b>	20000000	0	20000000
									<b>Total:</b>	20000000	0	20000000
									<b>Total:</b>	20000000	0	20000000
					0102	2897	64	001	240000000		240000000	
									<b>Total:</b>	240000000	0	240000000
									<b>Total:</b>	240000000	0	240000000
									<b>Total:</b>	240000000	0	240000000
					0103	2897	64	001	60000000		60000000	
									<b>Total:</b>	60000000	0	60000000
									<b>Total:</b>	60000000	0	60000000
									<b>Total:</b>	60000000	0	60000000
									<b>Total:</b>	50000000	0	50000000
									<b>Total:</b>	50000000	0	50000000
			D3	800	0101	2897	64	001	497180430		497180430	
									<b>Total:</b>	497180430	0	497180430
									<b>Total:</b>	497180430	0	497180430
									<b>Total:</b>	497180430	0	497180430
									<b>Total:</b>	497180430	0	497180430
									<b>Total:</b>	497180430	0	497180430
									<b>Total:</b>	997180430	0	997180430
									<b>Total:</b>	997180430	0	997180430
WR557 EE	4	2024	50	800	0101	2884	64	001	200000000		200000000	
WR												
DN.NEEMUCH												
									<b>Total:</b>	200000000	0	200000000
									<b>Total:</b>	200000000	0	200000000
									<b>Total:</b>	200000000	0	200000000
									<b>Total:</b>	200000000	0	200000000



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR557 WR DN.NEEMUCH	4	2024	50 C9	<b>Total:</b>						<b>20000000</b>	<b>0</b>	<b>20000000</b>
				800	1402	2897	64	001	249924430	249924430		
									<b>Total:</b>	<b>249924430</b>	<b>0</b>	<b>249924430</b>
									<b>Total:</b>	<b>249924430</b>	<b>0</b>	<b>249924430</b>
									<b>Total:</b>	<b>249924430</b>	<b>0</b>	<b>249924430</b>
									<b>Total:</b>	<b>249924430</b>	<b>0</b>	<b>249924430</b>
									<b>Total:</b>	<b>449924430</b>	<b>0</b>	<b>449924430</b>
<b>Total:</b>									<b>449924430</b>	<b>0</b>	<b>449924430</b>	
WR565 EE,WRD ,CHHINDWARA	4	2024	63           C4	800	1902	2897	64	001	8872018	8872018		
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
									<b>Total:</b>	<b>8872018</b>	<b>0</b>	<b>8872018</b>
				800	0101	2897	64	001	39307621	39307621		
									<b>Total:</b>	<b>39307621</b>	<b>0</b>	<b>39307621</b>
									<b>Total:</b>	<b>39307621</b>	<b>0</b>	<b>39307621</b>
									<b>Total:</b>	<b>39307621</b>	<b>0</b>	<b>39307621</b>
				0102	2897	64	001	60000000	60000000			
									<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
									<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
									<b>Total:</b>	<b>60000000</b>	<b>0</b>	<b>60000000</b>
1902	2897	64	001	50000000	50000000							
					<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>				
					<b>Total:</b>	<b>50000000</b>	<b>0</b>	<b>50000000</b>				
					<b>Total:</b>	<b>599307621</b>	<b>0</b>	<b>599307621</b>				
					<b>Total:</b>	<b>599307621</b>	<b>0</b>	<b>599307621</b>				
<b>Total:</b>									<b>608179639</b>	<b>0</b>	<b>608179639</b>	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR598 EE WRD DN. NO.2 SHAHDOL	4	2024	B3	800	0102	2897	64	001	147307724		147307724
								<b>Total:</b>	<b>147307724</b>	<b>0</b>	<b>147307724</b>
								<b>Total:</b>	<b>147307724</b>	<b>0</b>	<b>147307724</b>
								<b>Total:</b>	<b>147307724</b>	<b>0</b>	<b>147307724</b>
								<b>Total:</b>	<b>147307724</b>	<b>0</b>	<b>147307724</b>
<b>Total:</b>			<b>147307724</b>	<b>0</b>	<b>147307724</b>						
WR610 EE WRD DAMOH	4	2024	B9	800	1901	2897	64	001	20000000		20000000
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
<b>Total:</b>			<b>20000000</b>	<b>0</b>	<b>20000000</b>						
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2024	69	800	0103	2884	64	001	95066		95066
								<b>Total:</b>	<b>95066</b>	<b>0</b>	<b>95066</b>
								<b>Total:</b>	<b>95066</b>	<b>0</b>	<b>95066</b>
								<b>Total:</b>	<b>95066</b>	<b>0</b>	<b>95066</b>
								<b>Total:</b>	<b>95066</b>	<b>0</b>	<b>95066</b>
			<b>Total:</b>			<b>95066</b>	<b>0</b>	<b>95066</b>			
			87	800	0101	2897	64	001	2498689		2498689
								<b>Total:</b>	<b>2498689</b>	<b>0</b>	<b>2498689</b>
								<b>Total:</b>	<b>2498689</b>	<b>0</b>	<b>2498689</b>
								<b>Total:</b>	<b>2498689</b>	<b>0</b>	<b>2498689</b>
<b>Total:</b>	<b>2498689</b>	<b>0</b>						<b>2498689</b>			
<b>Total:</b>			<b>2498689</b>	<b>0</b>	<b>2498689</b>						
B4	800	0103	2897	64	001	455413		455413			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt								
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2024	B4	800	0103	2897	64	Total:	455413	0	455413								
									455413	0	455413								
									455413	0	455413								
									455413	0	455413								
									455413	0	455413								
			C7	800	0705	2897	64	001	2993933	0	2993933								
									2993933	0	2993933								
									2993933	0	2993933								
									2993933	0	2993933								
									2993933	0	2993933								
<b>Total:</b>								<b>6043101</b>	<b>0</b>	<b>6043101</b>									
<b>Total:</b>								<b>6043101</b>	<b>0</b>	<b>6043101</b>									
WR623 EE,KEOTI CANAL DN REWA	4	2024	13	800	0103	2884	64	002	89415973	0	89415973								
									89415973	0	89415973								
									89415973	0	89415973								
									89415973	0	89415973								
									89415973	0	89415973								
									<b>Total:</b>								<b>89415973</b>	<b>0</b>	<b>89415973</b>
									<b>Total:</b>								<b>89415973</b>	<b>0</b>	<b>89415973</b>
WR661 EE WR. DIV. NO. 2 SINGRAULI	4	2024	B7	800	1402	2897	64	001	73358813	0	73358813								
									73358813	0	73358813								
									73358813	0	73358813								
									73358813	0	73358813								
									<b>Total:</b>								<b>73358813</b>	<b>0</b>	<b>73358813</b>
									<b>Total:</b>								<b>73358813</b>	<b>0</b>	<b>73358813</b>

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WR665 PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	4	2024	63	800	1902	2897	64	001	160003987		160003987	
								<b>Total:</b>		<b>160003987</b>	<b>0</b>	<b>160003987</b>
								<b>Total:</b>		<b>160003987</b>	<b>0</b>	<b>160003987</b>
								<b>Total:</b>		<b>160003987</b>	<b>0</b>	<b>160003987</b>
								<b>Total:</b>		<b>160003987</b>	<b>0</b>	<b>160003987</b>
								<b>Total:</b>		<b>160003987</b>	<b>0</b>	<b>160003987</b>
<b>Total:</b>									<b>160003987</b>	<b>0</b>	<b>160003987</b>	
WR679 EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	4	2024	39	800	1901	2897	64	001	14928861		14928861	
								<b>Total:</b>		<b>14928861</b>	<b>0</b>	<b>14928861</b>
								<b>Total:</b>		<b>14928861</b>	<b>0</b>	<b>14928861</b>
								<b>Total:</b>		<b>14928861</b>	<b>0</b>	<b>14928861</b>
								<b>Total:</b>		<b>14928861</b>	<b>0</b>	<b>14928861</b>
								<b>Total:</b>		<b>14928861</b>	<b>0</b>	<b>14928861</b>
<b>Total:</b>									<b>14928861</b>	<b>0</b>	<b>14928861</b>	
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	4	2024	83	800	1401	2884	64	001	308750087		308750087	
								<b>Total:</b>		<b>308750087</b>	<b>0</b>	<b>308750087</b>
								<b>Total:</b>		<b>308750087</b>	<b>0</b>	<b>308750087</b>
								<b>Total:</b>		<b>308750087</b>	<b>0</b>	<b>308750087</b>
								<b>Total:</b>		<b>308750087</b>	<b>0</b>	<b>308750087</b>
			<b>Total:</b>		<b>308750087</b>	<b>0</b>	<b>308750087</b>					
			84	800	1201	2884	64	001	650000000		650000000	
								<b>Total:</b>		<b>650000000</b>	<b>0</b>	<b>650000000</b>
								<b>Total:</b>		<b>650000000</b>	<b>0</b>	<b>650000000</b>
								<b>Total:</b>		<b>650000000</b>	<b>0</b>	<b>650000000</b>
<b>Total:</b>		<b>650000000</b>						<b>0</b>	<b>650000000</b>			
<b>Total:</b>									<b>958750087</b>	<b>0</b>	<b>958750087</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR681 PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	<b>Total:</b>								<b>958750087</b>	<b>0</b>	<b>958750087</b>
WR682 PROJECT ADMINSTRATO R BINA P.M.U. WRD SAGAR M.P.	4	2024	87	800	0103	2897	64	001	72888444		72888444
								<b>Total:</b>	<b>72888444</b>	<b>0</b>	<b>72888444</b>
								<b>Total:</b>	<b>72888444</b>	<b>0</b>	<b>72888444</b>
								<b>Total:</b>	<b>72888444</b>	<b>0</b>	<b>72888444</b>
								<b>Total:</b>	<b>72888444</b>	<b>0</b>	<b>72888444</b>
			B4	800	0102	2897	64	001	9387869		9387869
								<b>Total:</b>	<b>9387869</b>	<b>0</b>	<b>9387869</b>
								<b>Total:</b>	<b>9387869</b>	<b>0</b>	<b>9387869</b>
								<b>Total:</b>	<b>9387869</b>	<b>0</b>	<b>9387869</b>
					0103	2897	64	001	7941965		7941965
								<b>Total:</b>	<b>7941965</b>	<b>0</b>	<b>7941965</b>
								<b>Total:</b>	<b>7941965</b>	<b>0</b>	<b>7941965</b>
								<b>Total:</b>	<b>7941965</b>	<b>0</b>	<b>7941965</b>
								<b>Total:</b>	<b>17329834</b>	<b>0</b>	<b>17329834</b>
								<b>Total:</b>	<b>17329834</b>	<b>0</b>	<b>17329834</b>
								<b>Total:</b>	<b>90218278</b>	<b>0</b>	<b>90218278</b>
								<b>Total:</b>	<b>90218278</b>	<b>0</b>	<b>90218278</b>
WR683 ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALA N, SHIVPURI	4	2024	86	800	0103	2897	64	002	19311249		19311249
								<b>Total:</b>	<b>19311249</b>	<b>0</b>	<b>19311249</b>
								<b>Total:</b>	<b>19311249</b>	<b>0</b>	<b>19311249</b>
								<b>Total:</b>	<b>19311249</b>	<b>0</b>	<b>19311249</b>
								<b>Total:</b>	<b>19311249</b>	<b>0</b>	<b>19311249</b>

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WR683	4	2024	86	<b>Total:</b>					19311249	0	19311249
ADD. PROJ.			<b>Total:</b>						19311249	0	19311249
DIR. O.R.P.M.U.			<b>Total:</b>						19311249	0	19311249
BANMOREKALAN, SHIVPURI			<b>Total:</b>						19311249	0	19311249
WR684	4	2024	27	800	0101	2897	64	001	1000000		1000000
PRO.								<b>Total:</b>	1000000	0	1000000
ADMINISTRATOR SSPIU.								<b>Total:</b>	1000000	0	1000000
SHAMGARH,MANDSAUR								<b>Total:</b>	1000000	0	1000000
			<b>Total:</b>						1000000	0	1000000
			50	800	1901	2884	64	001	79236143		79236143
								<b>Total:</b>	79236143	0	79236143
								<b>Total:</b>	79236143	0	79236143
								<b>Total:</b>	79236143	0	79236143
			<b>Total:</b>						79236143	0	79236143
			67	800	0101	2884	64	001	148652		148652
								<b>Total:</b>	148652	0	148652
								<b>Total:</b>	148652	0	148652
								<b>Total:</b>	148652	0	148652
			<b>Total:</b>						148652	0	148652
			<b>Total:</b>						89384795	0	89384795
			<b>Total:</b>						89384795	0	89384795
WR686	4	2024	C7	800	0701	2897	64	001	11700000		11700000
PRO.								<b>Total:</b>	11700000	0	11700000
ADMNSTRTOR								<b>Total:</b>	11700000	0	11700000
KOTHA BARRAGE								<b>Total:</b>	11700000	0	11700000

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WR686	4	2024	C7	800	0705	2897	64	001	49263939		49263939
PRO.								<b>Total:</b>	<b>49263939</b>	<b>0</b>	<b>49263939</b>
ADMNSTRTOR							<b>Total:</b>		<b>49263939</b>	<b>0</b>	<b>49263939</b>
KOTHA						<b>Total:</b>			<b>49263939</b>	<b>0</b>	<b>49263939</b>
BARRAGE					<b>Total:</b>				<b>60963939</b>	<b>0</b>	<b>60963939</b>
PROJ. UNIT				<b>Total:</b>					<b>60963939</b>	<b>0</b>	<b>60963939</b>
GANJBASOD			<b>Total:</b>						<b>60963939</b>	<b>0</b>	<b>60963939</b>
<b>Total:</b>									<b>60963939</b>	<b>0</b>	<b>60963939</b>
WR687	4	2024	C7	800	0705	2897	64	001	223349768		223349768
PRJ.ADMNSTR								<b>Total:</b>	<b>223349768</b>	<b>0</b>	<b>223349768</b>
TR BETWA							<b>Total:</b>		<b>223349768</b>	<b>0</b>	<b>223349768</b>
PROJ.IMPLI. U-						<b>Total:</b>			<b>223349768</b>	<b>0</b>	<b>223349768</b>
2 RAHATGRH					<b>Total:</b>				<b>223349768</b>	<b>0</b>	<b>223349768</b>
SAGAR			<b>Total:</b>						<b>223349768</b>	<b>0</b>	<b>223349768</b>
<b>Total:</b>									<b>223349768</b>	<b>0</b>	<b>223349768</b>
WR689	4	2024	C1	800	1901	2897	64	001	75939052		75939052
SUTHALIYA								<b>Total:</b>	<b>75939052</b>	<b>0</b>	<b>75939052</b>
PROJECT, WRD							<b>Total:</b>		<b>75939052</b>	<b>0</b>	<b>75939052</b>
BIAORA DIST						<b>Total:</b>			<b>75939052</b>	<b>0</b>	<b>75939052</b>
RAJGARH					<b>Total:</b>				<b>75939052</b>	<b>0</b>	<b>75939052</b>
<b>Total:</b>			<b>Total:</b>						<b>75939052</b>	<b>0</b>	<b>75939052</b>
<b>Total:</b>									<b>75939052</b>	<b>0</b>	<b>75939052</b>
<b>GN/MHCD TOTAL</b>									<b>4258452840</b>	<b>0</b>	<b>4258452840</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR504 EE	4	2024	80	800	0101	1163	64	001	199999693		199999693
WRD SEHORE								<b>Total:</b>	<b>199999693</b>	<b>0</b>	<b>199999693</b>
								<b>Total:</b>	<b>199999693</b>	<b>0</b>	<b>199999693</b>
						5450	64	001	7878408		7878408
								<b>Total:</b>	<b>7878408</b>	<b>0</b>	<b>7878408</b>
								<b>Total:</b>	<b>7878408</b>	<b>0</b>	<b>7878408</b>
						5587	64	001	4995868		4995868
								<b>Total:</b>	<b>4995868</b>	<b>0</b>	<b>4995868</b>
								<b>Total:</b>	<b>4995868</b>	<b>0</b>	<b>4995868</b>
							<b>Total:</b>		<b>212873969</b>	<b>0</b>	<b>212873969</b>
					<b>Total:</b>				<b>212873969</b>	<b>0</b>	<b>212873969</b>
								<b>Total:</b>	<b>212873969</b>	<b>0</b>	<b>212873969</b>
			B3	800	0101	2897	64	001	5000000		5000000
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
								<b>Total:</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
					0103	2897	64	001	20000000		20000000
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
					1901	2897	64	001	4780612		4780612
								<b>Total:</b>	<b>4780612</b>	<b>0</b>	<b>4780612</b>
								<b>Total:</b>	<b>4780612</b>	<b>0</b>	<b>4780612</b>
								<b>Total:</b>	<b>4780612</b>	<b>0</b>	<b>4780612</b>
					<b>Total:</b>				<b>29780612</b>	<b>0</b>	<b>29780612</b>
								<b>Total:</b>	<b>29780612</b>	<b>0</b>	<b>29780612</b>
					<b>Total:</b>				<b>242654581</b>	<b>0</b>	<b>242654581</b>
								<b>Total:</b>	<b>242654581</b>	<b>0</b>	<b>242654581</b>
WR512 EE	4	2024	80	800	1901	5592	64	001	699343		699343
WRD E&M								<b>Total:</b>	<b>699343</b>	<b>0</b>	<b>699343</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR512 EE	4	2024	80	800	1901	5592	<b>Total:</b>		699343	0	699343
WRD E&M						<b>Total:</b>			699343	0	699343
L.M.L&					<b>Total:</b>				699343	0	699343
GDN.BHOPAL				<b>Total:</b>					699343	0	699343
<b>Total:</b>									699343	0	699343
WR521 EE	4	2024	A5	800	0102	2884	64	001	1500000		1500000
WRD BETUL							<b>Total:</b>		1500000	0	1500000
						<b>Total:</b>			1500000	0	1500000
					<b>Total:</b>				1500000	0	1500000
					1901	2884	64	001	5000000		5000000
							<b>Total:</b>		5000000	0	5000000
						<b>Total:</b>			5000000	0	5000000
					<b>Total:</b>				5000000	0	5000000
					<b>Total:</b>				2000000	0	2000000
<b>Total:</b>									2000000	0	2000000
WR523 EE	4	2024	80	800	1901	5592	64	001	355137		355137
SEP KOLAR							<b>Total:</b>		355137	0	355137
PROJ DN							<b>Total:</b>		355137	0	355137
NASRULAGANJ,					<b>Total:</b>				355137	0	355137
CAMP-					<b>Total:</b>				355137	0	355137
REHTI,SEHORE				<b>Total:</b>					355137	0	355137
<b>Total:</b>									355137	0	355137
WR524 EE,WRD KOLAR	4	2024	80	800	0101	5590	64	001	800000		800000
							<b>Total:</b>		800000	0	800000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR524	4	2024	80	800	0101	5590	<b>Total:</b>		8000000	0	8000000
EE,WRD KOLAR						<b>Total:</b>			8000000	0	8000000
CANAL DIV 2					<b>Total:</b>				8000000	0	8000000
NASRULLAGAN				<b>Total:</b>					8000000	0	8000000
J SEHORE			<b>Total:</b>						8000000	0	8000000
<b>Total:</b>									8000000	0	8000000
WR530 EE	4	2024	B2	800	0101	2884	64	001	800000		800000
WRD MULTAI						<b>Total:</b>			800000	0	800000
DISTT.BETUL						<b>Total:</b>			800000	0	800000
					<b>Total:</b>				800000	0	800000
					1901	2884	64	001	14000000		14000000
						<b>Total:</b>			14000000	0	14000000
						<b>Total:</b>			14000000	0	14000000
					<b>Total:</b>				14000000	0	14000000
				<b>Total:</b>					14800000	0	14800000
			<b>Total:</b>						14800000	0	14800000
<b>Total:</b>									14800000	0	14800000
WR542 EE	4	2024	80	800	0101	2347	64	001	1996626		1996626
WRD UJJAIN						<b>Total:</b>			1996626	0	1996626
						<b>Total:</b>			1996626	0	1996626
					<b>Total:</b>				1996626	0	1996626
				<b>Total:</b>					1996626	0	1996626
			<b>Total:</b>						1996626	0	1996626
			B5	800	1901	2897	64	001	44341210		44341210
						<b>Total:</b>			44341210	0	44341210
						<b>Total:</b>			44341210	0	44341210
					<b>Total:</b>				44341210	0	44341210
				<b>Total:</b>					44341210	0	44341210
			<b>Total:</b>						44341210	0	44341210

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
WR542 EE WRD UJJAIN	4	2024	B5	<b>Total:</b>						<b>44341210</b>	<b>0</b>	<b>44341210</b>					
				B8	800	1901	2884	64	001	21533059		21533059					
										<b>Total:</b>					<b>21533059</b>	<b>0</b>	<b>21533059</b>
										<b>Total:</b>					<b>21533059</b>	<b>0</b>	<b>21533059</b>
										<b>Total:</b>					<b>21533059</b>	<b>0</b>	<b>21533059</b>
										<b>Total:</b>					<b>21533059</b>	<b>0</b>	<b>21533059</b>
										<b>Total:</b>					<b>21533059</b>	<b>0</b>	<b>21533059</b>
<b>Total:</b>					<b>67870895</b>	<b>0</b>	<b>67870895</b>										
<b>Total:</b>									<b>67870895</b>	<b>0</b>	<b>67870895</b>						
WR549 EE WRD KHANDWA	4	2024	80	800	1901	1903	64	001	21300000		21300000						
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
									<b>Total:</b>					<b>21300000</b>	<b>0</b>	<b>21300000</b>	
<b>Total:</b>									<b>21300000</b>	<b>0</b>	<b>21300000</b>						
WR555 EE WRD MANAWAR DHAR	4	2024	48	800	0102	3366	64	001	46872		46872						
									<b>Total:</b>					<b>46872</b>	<b>0</b>	<b>46872</b>	
									<b>Total:</b>					<b>46872</b>	<b>0</b>	<b>46872</b>	
									<b>Total:</b>					<b>46872</b>	<b>0</b>	<b>46872</b>	
									<b>Total:</b>					<b>46872</b>	<b>0</b>	<b>46872</b>	
					1902	3366	64	001	71000000		71000000						
									<b>Total:</b>					<b>71000000</b>	<b>0</b>	<b>71000000</b>	
									<b>Total:</b>					<b>71000000</b>	<b>0</b>	<b>71000000</b>	
									<b>Total:</b>					<b>71000000</b>	<b>0</b>	<b>71000000</b>	
									<b>Total:</b>					<b>71046872</b>	<b>0</b>	<b>71046872</b>	
<b>Total:</b>					<b>71046872</b>	<b>0</b>	<b>71046872</b>										
<b>Total:</b>					<b>71046872</b>	<b>0</b>	<b>71046872</b>										
<b>Total:</b>									<b>71046872</b>	<b>0</b>	<b>71046872</b>						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR558 HIRAN WRD JABALPUR	4	2024	76	800	0102	2884	64	001	10492118		10492118	
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
								<b>Total:</b>		<b>10492118</b>	<b>0</b>	<b>10492118</b>
			80	800	0101	0638	64	001	7612544		7612544	
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
								<b>Total:</b>		<b>7612544</b>	<b>0</b>	<b>7612544</b>
					1901	0638	64	001	36093748		36093748	
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
								<b>Total:</b>		<b>36093748</b>	<b>0</b>	<b>36093748</b>
<b>Total:</b>		<b>43706292</b>	<b>0</b>	<b>43706292</b>								
<b>Total:</b>		<b>43706292</b>	<b>0</b>	<b>43706292</b>								
<b>Total:</b>		<b>54198410</b>	<b>0</b>	<b>54198410</b>								
<b>Total:</b>		<b>54198410</b>	<b>0</b>	<b>54198410</b>								
WR563 EE,WR SURVEY DN,BALAGHAT	4	2024	C4	800	1402	2884	64	001	99124023		99124023	
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
								<b>Total:</b>		<b>99124023</b>	<b>0</b>	<b>99124023</b>
WR607 WRD PANNA	4	2024	60	800	1901	2884	64	001	37609883		37609883	
								<b>Total:</b>		<b>37609883</b>	<b>0</b>	<b>37609883</b>
								<b>Total:</b>		<b>37609883</b>	<b>0</b>	<b>37609883</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR607 EE	4	2024	60	800	1901	<b>Total:</b>			37609883	0	37609883	
WRD PANNA					<b>Total:</b>				37609883	0	37609883	
				<b>Total:</b>					37609883	0	37609883	
			<b>Total:</b>						37609883	0	37609883	
			<b>Total:</b>							37609883	0	37609883
WR608 EE	4	2024	61	800	0101	2884	64	001	4414183		4414183	
WRD 1 SAGAR								<b>Total:</b>	4414183	0	4414183	
							<b>Total:</b>		4414183	0	4414183	
					<b>Total:</b>				4414183	0	4414183	
			<b>Total:</b>						4414183	0	4414183	
			<b>Total:</b>							4414183	0	4414183
			68	800	0101	2884	64	001	20000000		20000000	
								<b>Total:</b>	20000000	0	20000000	
							<b>Total:</b>		20000000	0	20000000	
					<b>Total:</b>				20000000	0	20000000	
			<b>Total:</b>						20000000	0	20000000	
			<b>Total:</b>							20000000	0	20000000
			96	800	0102	2897	64	002	4639171		4639171	
								<b>Total:</b>	4639171	0	4639171	
							<b>Total:</b>		4639171	0	4639171	
					<b>Total:</b>				4639171	0	4639171	
			<b>Total:</b>						4639171	0	4639171	
			<b>Total:</b>							4639171	0	4639171
			A4	800	1901	2884	64	001	55536		55536	
								<b>Total:</b>	55536	0	55536	
							<b>Total:</b>		55536	0	55536	
					<b>Total:</b>				55536	0	55536	
			<b>Total:</b>						55536	0	55536	
			<b>Total:</b>							55536	0	55536
			<b>Total:</b>							29108890	0	29108890

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR608 EE WRD 1 SAGAR	<b>Total:</b>								<b>29108890</b>	<b>0</b>	<b>29108890</b>
WR613 EE,LIGHT MECHINERY (TMG) SAGAR	4	2024	57	800	1903	2884	64	001	3995312		3995312
								<b>Total:</b>	<b>3995312</b>	<b>0</b>	<b>3995312</b>
								<b>Total:</b>	<b>3995312</b>	<b>0</b>	<b>3995312</b>
								<b>Total:</b>	<b>3995312</b>	<b>0</b>	<b>3995312</b>
								<b>Total:</b>	<b>3995312</b>	<b>0</b>	<b>3995312</b>
			60	800	1901	2884	64	001	993297		993297
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>993297</b>	<b>0</b>	<b>993297</b>
								<b>Total:</b>	<b>4988609</b>	<b>0</b>	<b>4988609</b>
								<b>Total:</b>	<b>4988609</b>	<b>0</b>	<b>4988609</b>
WR615 EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	4	2024	E2	800	0101	2884	64	001	28024433		28024433
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
								<b>Total:</b>	<b>28024433</b>	<b>0</b>	<b>28024433</b>
WR657 EE.WRD,JAORA DISTT.MORENA	4	2024	10	800	1901	2897	64	001	90586		90586
								<b>Total:</b>	<b>90586</b>	<b>0</b>	<b>90586</b>
								<b>Total:</b>	<b>90586</b>	<b>0</b>	<b>90586</b>
								<b>Total:</b>	<b>90586</b>	<b>0</b>	<b>90586</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR657	4	2024	10	800	<b>Total:</b>				<b>90586</b>	<b>0</b>	<b>90586</b>
EE.WRD,JAORA					<b>Total:</b>				<b>90586</b>	<b>0</b>	<b>90586</b>
DISTT.MORENA					<b>Total:</b>				<b>90586</b>	<b>0</b>	<b>90586</b>
<b>Total:</b>									<b>90586</b>	<b>0</b>	<b>90586</b>
WR660	4	2024	43	800	0101	2897	64	001	1589447		1589447
SANJAY SAGAR								<b>Total:</b>	<b>1589447</b>	<b>0</b>	<b>1589447</b>
PROJECT BAH								<b>Total:</b>	<b>1589447</b>	<b>0</b>	<b>1589447</b>
RIVER								<b>Total:</b>	<b>1589447</b>	<b>0</b>	<b>1589447</b>
DIVISION								<b>Total:</b>	<b>1589447</b>	<b>0</b>	<b>1589447</b>
GANJBASODA								<b>Total:</b>	<b>1589447</b>	<b>0</b>	<b>1589447</b>
			80	800	0103	0670	64	001	20000000		20000000
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
								<b>Total:</b>	<b>20000000</b>	<b>0</b>	<b>20000000</b>
					1901	0670	64	001	90000000		90000000
								<b>Total:</b>	<b>90000000</b>	<b>0</b>	<b>90000000</b>
								<b>Total:</b>	<b>90000000</b>	<b>0</b>	<b>90000000</b>
								<b>Total:</b>	<b>90000000</b>	<b>0</b>	<b>90000000</b>
								<b>Total:</b>	<b>110000000</b>	<b>0</b>	<b>110000000</b>
								<b>Total:</b>	<b>110000000</b>	<b>0</b>	<b>110000000</b>
								<b>Total:</b>	<b>111589447</b>	<b>0</b>	<b>111589447</b>
<b>Total:</b>									<b>111589447</b>	<b>0</b>	<b>111589447</b>
WR682	4	2024	80	800	0101	1905	64	001	14970903		14970903
PROJECT								<b>Total:</b>	<b>14970903</b>	<b>0</b>	<b>14970903</b>
ADMINSTRATO								<b>Total:</b>	<b>14970903</b>	<b>0</b>	<b>14970903</b>
R BINA P.M.U.								<b>Total:</b>	<b>14970903</b>	<b>0</b>	<b>14970903</b>
WRD SAGAR								<b>Total:</b>	<b>14970903</b>	<b>0</b>	<b>14970903</b>
M.P.					0103	1906	64	001	17500000		17500000
								<b>Total:</b>	<b>17500000</b>	<b>0</b>	<b>17500000</b>
								<b>Total:</b>	<b>17500000</b>	<b>0</b>	<b>17500000</b>





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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR502 WRD SHAJAPUR	EE	4		101	1901	3803	64	002	48464880		48464880
								<b>Total:</b>	<b>48464880</b>	<b>0</b>	<b>48464880</b>
								<b>Total:</b>	<b>48464880</b>	<b>0</b>	<b>48464880</b>
								<b>Total:</b>	<b>48464880</b>	<b>0</b>	<b>48464880</b>
								<b>Total:</b>	<b>48464880</b>	<b>0</b>	<b>48464880</b>
<b>Total:</b>									<b>48464880</b>	<b>0</b>	<b>48464880</b>
WR503 WRD BHOPAL	EE	4		101	1901	3803	64	002	9803464		9803464
								<b>Total:</b>	<b>9803464</b>	<b>0</b>	<b>9803464</b>
								<b>Total:</b>	<b>9803464</b>	<b>0</b>	<b>9803464</b>
								<b>Total:</b>	<b>9803464</b>	<b>0</b>	<b>9803464</b>
								<b>Total:</b>	<b>9803464</b>	<b>0</b>	<b>9803464</b>
<b>Total:</b>									<b>9803464</b>	<b>0</b>	<b>9803464</b>
WR504 WRD SEHORE	EE	4		101	1901	3803	64	002	104915722		104915722
								<b>Total:</b>	<b>104915722</b>	<b>0</b>	<b>104915722</b>
								<b>Total:</b>	<b>104915722</b>	<b>0</b>	<b>104915722</b>
								<b>Total:</b>	<b>104915722</b>	<b>0</b>	<b>104915722</b>
								<b>Total:</b>	<b>104915722</b>	<b>0</b>	<b>104915722</b>
<b>Total:</b>									<b>104915722</b>	<b>0</b>	<b>104915722</b>
WR507 WRD RAISEN	EE	4		101	1901	3803	64	002	113760030		113760030
								<b>Total:</b>	<b>113760030</b>	<b>0</b>	<b>113760030</b>
								<b>Total:</b>	<b>113760030</b>	<b>0</b>	<b>113760030</b>
								<b>Total:</b>	<b>113760030</b>	<b>0</b>	<b>113760030</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR507 EE	4	2024		101	<b>Total:</b>				113760030	0	113760030
WRD RAISEN					<b>Total:</b>				113760030	0	113760030
					<b>Total:</b>				113760030	0	113760030
<b>Total:</b>									113760030	0	113760030
WR509 EE	4	2024		101	1901	3803	64	002	6992342		6992342
WRD RAJGARH								<b>Total:</b>	6992342	0	6992342
								<b>Total:</b>	6992342	0	6992342
							<b>Total:</b>		6992342	0	6992342
						<b>Total:</b>			6992342	0	6992342
					<b>Total:</b>				6992342	0	6992342
<b>Total:</b>									6992342	0	6992342
WR510 EE	4	2024		101	1901	3803	64	002	5974847		5974847
WRD RAGHOGARH.D								<b>Total:</b>	5974847	0	5974847
ISTT.GUNA								<b>Total:</b>	5974847	0	5974847
							<b>Total:</b>		5974847	0	5974847
						<b>Total:</b>			5974847	0	5974847
					<b>Total:</b>				5974847	0	5974847
<b>Total:</b>									5974847	0	5974847
WR515 EE,E&M HEM	4	2024		101	0101	3803	64	002	6869925		6869925
WRD SAGAR								<b>Total:</b>	6869925	0	6869925
(previous								<b>Total:</b>	6869925	0	6869925
H.Q.SATNA -								<b>Total:</b>	6869925	0	6869925
12/2010)					1901	3803	64	002	147961		147961
								<b>Total:</b>	147961	0	147961
								<b>Total:</b>	147961	0	147961
						<b>Total:</b>			147961	0	147961
						<b>Total:</b>			147961	0	147961

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
WR515 EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	4	2024		101	<b>Total:</b>					<b>7017886</b>	<b>0</b>	<b>7017886</b>		
						800	0102	3828	64	002	1536889		1536889	
											<b>Total:</b>	<b>1536889</b>	<b>0</b>	<b>1536889</b>
											<b>Total:</b>	<b>1536889</b>	<b>0</b>	<b>1536889</b>
											<b>Total:</b>	<b>1536889</b>	<b>0</b>	<b>1536889</b>
											<b>Total:</b>	<b>1536889</b>	<b>0</b>	<b>1536889</b>
											<b>Total:</b>	<b>8554775</b>	<b>0</b>	<b>8554775</b>
<b>Total:</b>								<b>8554775</b>	<b>0</b>	<b>8554775</b>				
WR516 EE,E&M WRD BALAGHAT	4	2024		101	0101	3803	64	002	938782		938782			
									<b>Total:</b>	<b>938782</b>	<b>0</b>	<b>938782</b>		
									<b>Total:</b>	<b>938782</b>	<b>0</b>	<b>938782</b>		
									<b>Total:</b>	<b>938782</b>	<b>0</b>	<b>938782</b>		
									<b>Total:</b>	<b>938782</b>	<b>0</b>	<b>938782</b>		
				800	0102	3828	64	002	1137955		1137955			
									<b>Total:</b>	<b>1137955</b>	<b>0</b>	<b>1137955</b>		
									<b>Total:</b>	<b>1137955</b>	<b>0</b>	<b>1137955</b>		
									<b>Total:</b>	<b>1137955</b>	<b>0</b>	<b>1137955</b>		
									<b>Total:</b>	<b>1137955</b>	<b>0</b>	<b>1137955</b>		
<b>Total:</b>							<b>2076737</b>	<b>0</b>	<b>2076737</b>					
<b>Total:</b>							<b>2076737</b>	<b>0</b>	<b>2076737</b>					
<b>Total:</b>							<b>2076737</b>	<b>0</b>	<b>2076737</b>					
WR518 EE,E&M,HEM WRD BHOPAL	4	2024		101	0101	3803	64	002	2742647		2742647			
									<b>Total:</b>	<b>2742647</b>	<b>0</b>	<b>2742647</b>		
									<b>Total:</b>	<b>2742647</b>	<b>0</b>	<b>2742647</b>		
									<b>Total:</b>	<b>2742647</b>	<b>0</b>	<b>2742647</b>		
									<b>Total:</b>	<b>2742647</b>	<b>0</b>	<b>2742647</b>		
1901	3803	64	002	1403003		1403003								
				<b>Total:</b>	<b>1403003</b>	<b>0</b>	<b>1403003</b>							
				<b>Total:</b>	<b>1403003</b>	<b>0</b>	<b>1403003</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR518	4	2024		101	1901	<b>Total:</b>			1403003	0	1403003
EE,E&M,HEM					<b>Total:</b>				4145650	0	4145650
WRD BHOPAL				800	0102	3828	64	002	851059		851059
								<b>Total:</b>	851059	0	851059
							<b>Total:</b>		851059	0	851059
					<b>Total:</b>				851059	0	851059
				<b>Total:</b>					4996709	0	4996709
			<b>Total:</b>						4996709	0	4996709
<b>Total:</b>									4996709	0	4996709
WR521 EE	4	2024		800	0102	3828	64	002	2359742		2359742
WRD BETUL								<b>Total:</b>	2359742	0	2359742
							<b>Total:</b>		2359742	0	2359742
					<b>Total:</b>				2359742	0	2359742
				<b>Total:</b>					2359742	0	2359742
			<b>Total:</b>						2359742	0	2359742
<b>Total:</b>									2359742	0	2359742
WR530 EE	4	2024		101	1901	3803	64	002	22235274		22235274
WRD MULTAI								<b>Total:</b>	22235274	0	22235274
DISTT.BETUL							<b>Total:</b>		22235274	0	22235274
					<b>Total:</b>				22235274	0	22235274
				<b>Total:</b>					22235274	0	22235274
			<b>Total:</b>						22235274	0	22235274
<b>Total:</b>									22235274	0	22235274
WR532	4	2024		101	0101	3803	64	002	5737610		5737610
EE,WRD,SHIVP								<b>Total:</b>	5737610	0	5737610

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WR532 EE,WRD,SHIVP URI	4	2024		101	0101	3803	<b>Total:</b>		5737610	0	5737610
						<b>Total:</b>		5737610	0	5737610	
					1901	3803	64	002	25000000		25000000
						<b>Total:</b>		25000000	0	25000000	
						<b>Total:</b>		25000000	0	25000000	
					<b>Total:</b>		30737610	0	30737610		
					<b>Total:</b>		30737610	0	30737610		
<b>Total:</b>		30737610	0	30737610							
WR541 EE WRD INDORE	4	2024		101	0101	3803	64	002	7000000		7000000
						<b>Total:</b>		7000000	0	7000000	
					1901	<b>Total:</b>		7000000	0	7000000	
						3803	64	002	1000000		1000000
						<b>Total:</b>		1000000	0	1000000	
					<b>Total:</b>		1000000	0	1000000		
					<b>Total:</b>		8000000	0	8000000		
<b>Total:</b>		8000000	0	8000000							
WR542 EE WRD UJJAIN	4	2024		101	0101	3803	64	002	1418231		1418231
						<b>Total:</b>		1418231	0	1418231	
					1901	<b>Total:</b>		1418231	0	1418231	
						<b>Total:</b>		1418231	0	1418231	
						<b>Total:</b>		1418231	0	1418231	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR542 EE	<b>Total:</b>								<b>1418231</b>	<b>0</b>	<b>1418231</b>
WRD UJJAIN											
WR543 EE	4	2024		101	1901	3803	64	002	64440597		64440597
WRD RATLAM									<b>Total: 64440597</b>	<b>0</b>	<b>64440597</b>
									<b>Total: 64440597</b>	<b>0</b>	<b>64440597</b>
									<b>Total: 64440597</b>	<b>0</b>	<b>64440597</b>
									<b>Total: 64440597</b>	<b>0</b>	<b>64440597</b>
			800	0102	3828		64	002	2086976		2086976
									<b>Total: 2086976</b>	<b>0</b>	<b>2086976</b>
									<b>Total: 2086976</b>	<b>0</b>	<b>2086976</b>
									<b>Total: 2086976</b>	<b>0</b>	<b>2086976</b>
									<b>Total: 2086976</b>	<b>0</b>	<b>2086976</b>
									<b>Total: 66527573</b>	<b>0</b>	<b>66527573</b>
									<b>Total: 66527573</b>	<b>0</b>	<b>66527573</b>
									<b>Total: 66527573</b>	<b>0</b>	<b>66527573</b>
WR544 EE	4	2024		101	1901	3803	64	002	19875963		19875963
WRD									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
MANDSAUR									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
									<b>Total: 19875963</b>	<b>0</b>	<b>19875963</b>
WR547 EE	4	2024		800	0102	3828	64	002	20590569		20590569
WRD BARWANI									<b>Total: 20590569</b>	<b>0</b>	<b>20590569</b>
									<b>Total: 20590569</b>	<b>0</b>	<b>20590569</b>
									<b>Total: 20590569</b>	<b>0</b>	<b>20590569</b>
									<b>Total: 20590569</b>	<b>0</b>	<b>20590569</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR547 EE	4	2024		<b>Total:</b>					<b>20590569</b>	<b>0</b>	<b>20590569</b>
WRD BARWANI				<b>Total:</b>					<b>20590569</b>	<b>0</b>	<b>20590569</b>
<b>Total:</b>									<b>20590569</b>	<b>0</b>	<b>20590569</b>
WR549 EE	4	2024		101	1901	3803	64	002	2994730		2994730
WRD								<b>Total:</b>	<b>2994730</b>	<b>0</b>	<b>2994730</b>
KHANDWA								<b>Total:</b>	<b>2994730</b>	<b>0</b>	<b>2994730</b>
								<b>Total:</b>	<b>2994730</b>	<b>0</b>	<b>2994730</b>
								<b>Total:</b>	<b>2994730</b>	<b>0</b>	<b>2994730</b>
								<b>Total:</b>	<b>2994730</b>	<b>0</b>	<b>2994730</b>
<b>Total:</b>									<b>2994730</b>	<b>0</b>	<b>2994730</b>
WR550 EE	4	2024		800	0102	3828	64	002	11410706		11410706
WRD DN.NO.1								<b>Total:</b>	<b>11410706</b>	<b>0</b>	<b>11410706</b>
JHABUA								<b>Total:</b>	<b>11410706</b>	<b>0</b>	<b>11410706</b>
								<b>Total:</b>	<b>11410706</b>	<b>0</b>	<b>11410706</b>
								<b>Total:</b>	<b>11410706</b>	<b>0</b>	<b>11410706</b>
								<b>Total:</b>	<b>11410706</b>	<b>0</b>	<b>11410706</b>
<b>Total:</b>									<b>11410706</b>	<b>0</b>	<b>11410706</b>
WR551 EE	4	2024		800	0102	3828	64	002	44126809		44126809
WRD								<b>Total:</b>	<b>44126809</b>	<b>0</b>	<b>44126809</b>
ALIRAJPUR								<b>Total:</b>	<b>44126809</b>	<b>0</b>	<b>44126809</b>
JHABUA								<b>Total:</b>	<b>44126809</b>	<b>0</b>	<b>44126809</b>
								<b>Total:</b>	<b>44126809</b>	<b>0</b>	<b>44126809</b>
								<b>Total:</b>	<b>44126809</b>	<b>0</b>	<b>44126809</b>
<b>Total:</b>									<b>44126809</b>	<b>0</b>	<b>44126809</b>



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WR555	EE	4	2024		101	1901	3803	64	002	6900000		6900000
WRD									<b>Total:</b>	<b>6900000</b>	<b>0</b>	<b>6900000</b>
MANAWAR									<b>Total:</b>	<b>6900000</b>	<b>0</b>	<b>6900000</b>
DHAR									<b>Total:</b>	<b>6900000</b>	<b>0</b>	<b>6900000</b>
									<b>Total:</b>	<b>6900000</b>	<b>0</b>	<b>6900000</b>
				800	0102	3828	64	002	28829468			28829468
									<b>Total:</b>	<b>28829468</b>	<b>0</b>	<b>28829468</b>
									<b>Total:</b>	<b>28829468</b>	<b>0</b>	<b>28829468</b>
									<b>Total:</b>	<b>28829468</b>	<b>0</b>	<b>28829468</b>
									<b>Total:</b>	<b>28829468</b>	<b>0</b>	<b>28829468</b>
									<b>Total:</b>	<b>35729468</b>	<b>0</b>	<b>35729468</b>
									<b>Total:</b>	<b>35729468</b>	<b>0</b>	<b>35729468</b>
									<b>Total:</b>	<b>35729468</b>	<b>0</b>	<b>35729468</b>
									<b>Total:</b>	<b>35729468</b>	<b>0</b>	<b>35729468</b>
WR557	EE	4	2024		101	0101	3803	64	002	23456870		23456870
WR									<b>Total:</b>	<b>23456870</b>	<b>0</b>	<b>23456870</b>
DN.NEEMUCH									<b>Total:</b>	<b>23456870</b>	<b>0</b>	<b>23456870</b>
									<b>Total:</b>	<b>23456870</b>	<b>0</b>	<b>23456870</b>
									<b>Total:</b>	<b>23456870</b>	<b>0</b>	<b>23456870</b>
					1901	3803	64	002	4998763			4998763
									<b>Total:</b>	<b>4998763</b>	<b>0</b>	<b>4998763</b>
									<b>Total:</b>	<b>4998763</b>	<b>0</b>	<b>4998763</b>
									<b>Total:</b>	<b>4998763</b>	<b>0</b>	<b>4998763</b>
									<b>Total:</b>	<b>4998763</b>	<b>0</b>	<b>4998763</b>
									<b>Total:</b>	<b>28455633</b>	<b>0</b>	<b>28455633</b>
									<b>Total:</b>	<b>28455633</b>	<b>0</b>	<b>28455633</b>
									<b>Total:</b>	<b>28455633</b>	<b>0</b>	<b>28455633</b>
									<b>Total:</b>	<b>28455633</b>	<b>0</b>	<b>28455633</b>
WR558	EE	4	2024		101	1901	3803	64	002	12994611		12994611
HIRAN WRD									<b>Total:</b>	<b>12994611</b>	<b>0</b>	<b>12994611</b>
JABALPUR									<b>Total:</b>	<b>12994611</b>	<b>0</b>	<b>12994611</b>
									<b>Total:</b>	<b>12994611</b>	<b>0</b>	<b>12994611</b>
									<b>Total:</b>	<b>12994611</b>	<b>0</b>	<b>12994611</b>

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WR558 EE	4	2024		101	<b>Total:</b>				12994611	0	12994611	
HIRAN WRD				<b>Total:</b>					12994611	0	12994611	
JABALPUR			<b>Total:</b>						12994611	0	12994611	
<b>Total:</b>									12994611	0	12994611	
WR561 EE	4	2024		800	0102	3828	64	002	4871213		4871213	
WRD DINDORI								<b>Total:</b>		4871213	0	4871213
								<b>Total:</b>		4871213	0	4871213
						<b>Total:</b>			4871213	0	4871213	
				<b>Total:</b>					4871213	0	4871213	
			<b>Total:</b>						4871213	0	4871213	
<b>Total:</b>									4871213	0	4871213	
WR564 EE	4	2024		800	0102	3828	64	002	4822871		4822871	
WRD SEONI								<b>Total:</b>		4822871	0	4822871
								<b>Total:</b>		4822871	0	4822871
						<b>Total:</b>			4822871	0	4822871	
				<b>Total:</b>					4822871	0	4822871	
			<b>Total:</b>						4822871	0	4822871	
<b>Total:</b>									4822871	0	4822871	
WR565 EE,WRD	4	2024		101	0101	3803	64	002	1799189		1799189	
,CHHINDWARA								<b>Total:</b>		1799189	0	1799189
								<b>Total:</b>		1799189	0	1799189
						<b>Total:</b>			1799189	0	1799189	
					1901	3803	64	002	30815582		30815582	
								<b>Total:</b>		30815582	0	30815582
								<b>Total:</b>		30815582	0	30815582
						<b>Total:</b>			30815582	0	30815582	
			<b>Total:</b>						30815582	0	30815582	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
WR565 EE,WRD ,CHHINDWARA	4	2024		101	<b>Total:</b>					<b>32614771</b>	<b>0</b>	<b>32614771</b>	
					800	0102	3828	64	002	11000000	11000000		
									<b>Total:</b>		<b>11000000</b>	<b>0</b>	<b>11000000</b>
								<b>Total:</b>			<b>11000000</b>	<b>0</b>	<b>11000000</b>
									<b>Total:</b>		<b>11000000</b>	<b>0</b>	<b>11000000</b>
					<b>Total:</b>						<b>43614771</b>	<b>0</b>	<b>43614771</b>
<b>Total:</b>						<b>43614771</b>	<b>0</b>	<b>43614771</b>					
<b>Total:</b>						<b>43614771</b>	<b>0</b>	<b>43614771</b>					
WR568 EE,TILWARA,LB C DN,KEOLARI SEONI	4	2024		101	1901	3803	64	002	7755985		7755985		
									<b>Total:</b>		<b>7755985</b>	<b>0</b>	<b>7755985</b>
								<b>Total:</b>			<b>7755985</b>	<b>0</b>	<b>7755985</b>
									<b>Total:</b>		<b>7755985</b>	<b>0</b>	<b>7755985</b>
					<b>Total:</b>						<b>7755985</b>	<b>0</b>	<b>7755985</b>
					<b>Total:</b>						<b>7755985</b>	<b>0</b>	<b>7755985</b>
<b>Total:</b>						<b>7755985</b>	<b>0</b>	<b>7755985</b>					
WR575 EE TUBEWELL &GATES DN.NARSIGHPU R	4	2024		101	1901	3803	64	002	794097		794097		
									<b>Total:</b>		<b>794097</b>	<b>0</b>	<b>794097</b>
								<b>Total:</b>			<b>794097</b>	<b>0</b>	<b>794097</b>
									<b>Total:</b>		<b>794097</b>	<b>0</b>	<b>794097</b>
					<b>Total:</b>						<b>794097</b>	<b>0</b>	<b>794097</b>
					<b>Total:</b>						<b>794097</b>	<b>0</b>	<b>794097</b>
<b>Total:</b>						<b>794097</b>	<b>0</b>	<b>794097</b>					
WR596 EE WRD SATNA (M.P.)	4	2024		101	1901	3803	64	002	41801644		41801644		
									<b>Total:</b>		<b>41801644</b>	<b>0</b>	<b>41801644</b>
									<b>Total:</b>		<b>41801644</b>	<b>0</b>	<b>41801644</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR596 EE WRD SATNA (M.P.)	4	2024		101	1901	<b>Total:</b>			41801644	0	41801644	
					<b>Total:</b>			41801644	0	41801644		
					<b>Total:</b>			41801644	0	41801644		
					<b>Total:</b>			41801644	0	41801644		
<b>Total:</b>			41801644	0	41801644							
WR598 EE WRD DN. NO.2 SHAHDOL	4	2024		101	1901	3803	64	002	4000000		4000000	
						<b>Total:</b>			4000000	0	4000000	
						<b>Total:</b>			4000000	0	4000000	
						<b>Total:</b>			4000000	0	4000000	
					800	0102	3828	64	002	14989173		14989173
							<b>Total:</b>			14989173	0	14989173
						<b>Total:</b>			14989173	0	14989173	
						<b>Total:</b>			14989173	0	14989173	
						<b>Total:</b>			14989173	0	14989173	
						<b>Total:</b>			18989173	0	18989173	
<b>Total:</b>			18989173	0	18989173							
WR604 EE WRD KATNI	4	2024		101	0101	3803	64	002	4869072		4869072	
						<b>Total:</b>			4869072	0	4869072	
						<b>Total:</b>			4869072	0	4869072	
						<b>Total:</b>			4869072	0	4869072	
					1901	3803	64	002	1325081		1325081	
						<b>Total:</b>			1325081	0	1325081	
						<b>Total:</b>			1325081	0	1325081	
						<b>Total:</b>			6194153	0	6194153	
<b>Total:</b>			6194153	0	6194153							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR604 EE	<b>Total:</b>										
WRD KATNI									6194153	0	6194153
WR607 EE	4	2024		101	1901	3803	64	002	1000000		1000000
WRD PANNA								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
								<b>Total:</b>	1000000	0	1000000
WR608 EE	4	2024		101	1901	3803	64	002	14704294		14704294
WRD 1 SAGAR								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
								<b>Total:</b>	14704294	0	14704294
WR610 EE	4	2024		101	1901	3803	64	002	13384490		13384490
WRD DAMOH								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
								<b>Total:</b>	13384490	0	13384490
WR647	4	2024		101	1901	3803	64	002	3130729		3130729

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
WR647 EE,WRD DIVISION,ANUP PUR,DISTT.ANU PPUR(M.P.)	4	2024		101	1901	3803	64		<b>Total:</b>	3130729	0	3130729
									<b>Total:</b>	3130729	0	3130729
									<b>Total:</b>	3130729	0	3130729
									<b>Total:</b>	3130729	0	3130729
									<b>Total:</b>	13531046	0	13531046
									<b>Total:</b>	13531046	0	13531046
									<b>Total:</b>	13531046	0	13531046
									<b>Total:</b>	13531046	0	13531046
									<b>Total:</b>	16661775	0	16661775
									<b>Total:</b>	16661775	0	16661775
<b>Total:</b>									16661775	0	16661775	
WR650 EE,WR DIVISION,BURH ANPUR	4	2024		800	0102	3828	64	002	2497982	0	2497982	
									<b>Total:</b>	2497982	0	2497982
									<b>Total:</b>	2497982	0	2497982
									<b>Total:</b>	2497982	0	2497982
									<b>Total:</b>	2497982	0	2497982
									<b>Total:</b>	2497982	0	2497982
<b>Total:</b>									2497982	0	2497982	
WR651 EE,JAL SANSADHAN DIVISION,ASHO K NAGAR	4	2024		101	1901	3803	64	002	3500000	0	3500000	
									<b>Total:</b>	3500000	0	3500000
									<b>Total:</b>	3500000	0	3500000
									<b>Total:</b>	3500000	0	3500000
									<b>Total:</b>	3500000	0	3500000
									<b>Total:</b>	3500000	0	3500000
<b>Total:</b>									3500000	0	3500000	

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**Mhcd 4702**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
WR658	4	2024		101	1901	3803	64	002	706733		706733
E.E.BHANDER								Total:	706733	0	706733
CANAL							Total:		706733	0	706733
CONSTN. DN.						Total:			706733	0	706733
10, LAHAR,					Total:				706733	0	706733
BHIND				Total:					706733	0	706733
			Total:						706733	0	706733
			Total:						706733	0	706733
<b>Total:</b>									706733	0	706733
WR660	4	2024		101	1901	3803	64	002	22000000		22000000
SANJAY SAGAR								Total:	22000000	0	22000000
PROJECT BAH							Total:		22000000	0	22000000
RIVER						Total:			22000000	0	22000000
DIVISION					Total:				22000000	0	22000000
GANJBASODA				Total:					22000000	0	22000000
			Total:						22000000	0	22000000
<b>Total:</b>									22000000	0	22000000
WR685	4	2024		101	1901	3803	64	002	119195243		119195243
WATER								Total:	119195243	0	119195243
RESOURCES							Total:		119195243	0	119195243
DIVISION					Total:				119195243	0	119195243
CHHATARPUR				Total:					119195243	0	119195243
			Total:						119195243	0	119195243
<b>Total:</b>									119195243	0	119195243
<b>GN/MHCD TOTAL</b>									<b>954160789</b>	<b>0</b>	<b>954160789</b>

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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	2024	01	103	0101	5711	64	001	5997531		5997531
WRD INDORE								<b>Total:</b>	<b>5997531</b>	<b>0</b>	<b>5997531</b>
							<b>Total:</b>		<b>5997531</b>	<b>0</b>	<b>5997531</b>
						<b>Total:</b>			<b>5997531</b>	<b>0</b>	<b>5997531</b>
				<b>Total:</b>					<b>5997531</b>	<b>0</b>	<b>5997531</b>
			<b>Total:</b>						<b>5997531</b>	<b>0</b>	<b>5997531</b>
			<b>Total:</b>						<b>5997531</b>	<b>0</b>	<b>5997531</b>
			<b>Total:</b>						<b>5997531</b>	<b>0</b>	<b>5997531</b>
			<b>Total:</b>						<b>5997531</b>	<b>0</b>	<b>5997531</b>
<b>GN/MHCD TOTAL</b>									<b>5997531</b>	<b>0</b>	<b>5997531</b>

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**Gncd 24**  
**Mhcd 2059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE	4	2024	01	053		0183	33	001	2800000		2800000
PWD DN. NO.1								<b>Total:</b>	<b>2800000</b>	<b>0</b>	<b>2800000</b>
GWALIOR							<b>Total:</b>		<b>2800000</b>	<b>0</b>	<b>2800000</b>
						3387	33	001	64031		64031
							<b>Total:</b>		<b>64031</b>	<b>0</b>	<b>64031</b>
							<b>Total:</b>		<b>64031</b>	<b>0</b>	<b>64031</b>
						<b>Total:</b>			<b>2864031</b>	<b>0</b>	<b>2864031</b>
					<b>Total:</b>				<b>2864031</b>	<b>0</b>	<b>2864031</b>
			<b>Total:</b>						<b>2864031</b>	<b>0</b>	<b>2864031</b>
			<b>Total:</b>						<b>2864031</b>	<b>0</b>	<b>2864031</b>
			<b>Total:</b>						<b>2864031</b>	<b>0</b>	<b>2864031</b>
PW526 EE	4	2024	01	053		0183	33	001	796868		796868



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW526 EE PWD (B/R) DN. BHIND.	4	2024	01	053		0183	33	Total:	796868	0	796868			
									796868	0	796868			
									796868	0	796868			
									796868	0	796868			
									796868	0	796868			
<b>Total:</b>									796868	0	796868			
PW527 EE PWD B/R DN. DATIA	4	2024	01	053		0183	33	001	800000	0	800000			
									800000	0	800000			
									800000	0	800000			
									3387	33	001	71436	0	71436
												71436	0	71436
									3387	33	001	71436	0	71436
												71436	0	71436
<b>Total:</b>									871436	0	871436			
<b>Total:</b>									871436	0	871436			
<b>Total:</b>									871436	0	871436			
PW529 EE PWD B/R DN. MORENA.	4	2024	01	053		0183	33	001	1798471	0	1798471			
									1798471	0	1798471			
									1798471	0	1798471			
									3383	33	001	1097152	0	1097152
												1097152	0	1097152
									3387	33	001	455000	0	455000
												455000	0	455000
<b>Total:</b>									3350623	0	3350623			
<b>Total:</b>									3350623	0	3350623			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW529 EE	4	2024	01	<b>Total:</b>					3350623	0	3350623
PWD B/R DN. MORENA.			<b>Total:</b>						3350623	0	3350623
<b>Total:</b>									3350623	0	3350623
PW530 EE	4	2024	01	053		0183	33	001	800000		800000
PWD, CHAMBAL AYCAT DN. SHEOPURKALA N								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
						3383	33	001	95667		95667
								<b>Total:</b>	95667	0	95667
								<b>Total:</b>	95667	0	95667
						3387	33	001	88322		88322
								<b>Total:</b>	88322	0	88322
								<b>Total:</b>	88322	0	88322
						<b>Total:</b>			983989	0	983989
						<b>Total:</b>			983989	0	983989
						<b>Total:</b>			983989	0	983989
<b>Total:</b>									983989	0	983989
PW533 EE	4	2024	01	053		0183	33	001	800000		800000
PWD (B/R) DN.1 SHIVPURI.								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
						3383	33	001	99883		99883
								<b>Total:</b>	99883	0	99883
								<b>Total:</b>	99883	0	99883
						3387	33	001	90000		90000
								<b>Total:</b>	90000	0	90000
								<b>Total:</b>	90000	0	90000
						<b>Total:</b>			989883	0	989883
						<b>Total:</b>			989883	0	989883
						<b>Total:</b>			989883	0	989883

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW533 EE	4	2024	<b>Total:</b>							989883	0	989883
PWD (B/R) DN.1 SHIVPURI.	<b>Total:</b>											
									989883	0	989883	
PW534 EE	4	2024	01	053		0183		33 001	2647743		2647743	
PWD DN. NO.1 SAGAR	<b>Total:</b>											
									2647743	0	2647743	
									2647743	0	2647743	
						3383		33 001	700000		700000	
<b>Total:</b>												
									700000	0	700000	
									700000	0	700000	
<b>Total:</b>												
									700000	0	700000	
<b>Total:</b>												
									3347743	0	3347743	
<b>Total:</b>												
									3347743	0	3347743	
<b>Total:</b>												
									3347743	0	3347743	
<b>Total:</b>												
PW535 EE	4	2024	01	053		0183		33 001	797122		797122	
PWD, (B/R) DN. DAMOH	<b>Total:</b>											
									797122	0	797122	
									797122	0	797122	
<b>Total:</b>												
									797122	0	797122	
<b>Total:</b>												
									797122	0	797122	
<b>Total:</b>												
									797122	0	797122	
<b>Total:</b>												
PW536 EE	4	2024	01	053		0183		33 001	798407		798407	
PWD ,(B/R) DN. CHHATARPUR	<b>Total:</b>											
									798407	0	798407	
									798407	0	798407	
<b>Total:</b>												
						3383		33 001	97445		97445	
<b>Total:</b>												
									97445	0	97445	
<b>Total:</b>												
									97445	0	97445	
<b>Total:</b>												

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2024	01	053		3383			<b>Total:</b>	<b>97445</b>	<b>0</b>	<b>97445</b>			
						3387			33	001	88323		88323		
									<b>Total:</b>	<b>88323</b>	<b>0</b>	<b>88323</b>			
									<b>Total:</b>	<b>88323</b>	<b>0</b>	<b>88323</b>			
									<b>Total:</b>	<b>984175</b>	<b>0</b>	<b>984175</b>			
									<b>Total:</b>	<b>984175</b>	<b>0</b>	<b>984175</b>			
<b>Total:</b>									<b>984175</b>	<b>0</b>	<b>984175</b>				
PW537 EE PWD (B/R) DN. PANNA	4	2024	01	053		0183			33	001	95368		95368		
										<b>Total:</b>	<b>95368</b>	<b>0</b>	<b>95368</b>		
									<b>Total:</b>	<b>95368</b>	<b>0</b>	<b>95368</b>			
									<b>Total:</b>	<b>95368</b>	<b>0</b>	<b>95368</b>			
									<b>Total:</b>	<b>95368</b>	<b>0</b>	<b>95368</b>			
									<b>Total:</b>	<b>95368</b>	<b>0</b>	<b>95368</b>			
<b>Total:</b>									<b>95368</b>	<b>0</b>	<b>95368</b>				
PW538 EE PWD ,(B/R) DN. TIKAMGARH	4	2024	01	053		0183			33	001	794095		794095		
										<b>Total:</b>	<b>794095</b>	<b>0</b>	<b>794095</b>		
									<b>Total:</b>	<b>794095</b>	<b>0</b>	<b>794095</b>			
										3387	33	001	89155		89155
									<b>Total:</b>	<b>89155</b>	<b>0</b>	<b>89155</b>			
									<b>Total:</b>	<b>89155</b>	<b>0</b>	<b>89155</b>			
	<b>Total:</b>	<b>883250</b>	<b>0</b>	<b>883250</b>											
	<b>Total:</b>	<b>883250</b>	<b>0</b>	<b>883250</b>											
<b>Total:</b>									<b>883250</b>	<b>0</b>	<b>883250</b>				
<b>Total:</b>									<b>883250</b>	<b>0</b>	<b>883250</b>				

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW539 EE	4	2024	01	053		0183	33	001	799618		799618
PWD (E/M) DN.								<b>Total:</b>	<b>799618</b>	<b>0</b>	<b>799618</b>
GWALIOR								<b>Total:</b>	<b>799618</b>	<b>0</b>	<b>799618</b>
						3383	33	001	80415		80415
								<b>Total:</b>	<b>80415</b>	<b>0</b>	<b>80415</b>
								<b>Total:</b>	<b>80415</b>	<b>0</b>	<b>80415</b>
						3387	33	001	56849		56849
								<b>Total:</b>	<b>56849</b>	<b>0</b>	<b>56849</b>
								<b>Total:</b>	<b>56849</b>	<b>0</b>	<b>56849</b>
								<b>Total:</b>	<b>936882</b>	<b>0</b>	<b>936882</b>
								<b>Total:</b>	<b>936882</b>	<b>0</b>	<b>936882</b>
								<b>Total:</b>	<b>936882</b>	<b>0</b>	<b>936882</b>
								<b>Total:</b>	<b>936882</b>	<b>0</b>	<b>936882</b>
								<b>Total:</b>	<b>936882</b>	<b>0</b>	<b>936882</b>
PW541 EE	4	2024	01	053		0183	33	001	428576		428576
PWD B/R DN								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
NO.1 INDORE								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
								<b>Total:</b>	<b>428576</b>	<b>0</b>	<b>428576</b>
PW542 EE	4	2024	01	053		0183	33	001	799981		799981
PWD B/R DN								<b>Total:</b>	<b>799981</b>	<b>0</b>	<b>799981</b>
NO.2 INDORE								<b>Total:</b>	<b>799981</b>	<b>0</b>	<b>799981</b>
						3383	33	001	99960		99960
								<b>Total:</b>	<b>99960</b>	<b>0</b>	<b>99960</b>
								<b>Total:</b>	<b>99960</b>	<b>0</b>	<b>99960</b>
						3387	33	001	90000		90000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW542 EE	4	2024	01	053		3387	33	Total:	90000	0	90000
PWD B/R DN							Total:		90000	0	90000
NO.2 INDORE						Total:			989941	0	989941
					Total:				989941	0	989941
			Total:						989941	0	989941
			Total:						989941	0	989941
			Total:						989941	0	989941
			Total:						989941	0	989941
			Total:						989941	0	989941
			Total:						989941	0	989941
PW543 EE	4	2024	01	053		0183	33	001	2300000		2300000
PWD B/R DN.							Total:		2300000	0	2300000
DEWAS.						Total:			2300000	0	2300000
						3383	33	001	100000		100000
							Total:		100000	0	100000
						Total:			100000	0	100000
						3387	33	001	90000		90000
							Total:		90000	0	90000
							Total:		90000	0	90000
						Total:			2490000	0	2490000
					Total:				2490000	0	2490000
			Total:						2490000	0	2490000
			Total:						2490000	0	2490000
			Total:						2490000	0	2490000
PW545 EE	4	2024	01	053		0183	33	001	800000		800000
PWD B/R DN.							Total:		800000	0	800000
RATLAM						Total:			800000	0	800000
						3383	33	001	99958		99958
							Total:		99958	0	99958
						Total:			99958	0	99958
						3387	33	001	89753		89753
							Total:		89753	0	89753

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW545 EE	4	2024	01	053		3387	Total:		89753	0	89753
PWD B/R DN.						Total:			989711	0	989711
RATLAM						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
						Total:			989711	0	989711
PW546 EE	4	2024	01	053		0183	33	001	800000		800000
PWD B/R DN.							Total:		800000	0	800000
MANDSAUR							Total:		800000	0	800000
						3383	33	001	100000		100000
							Total:		100000	0	100000
							Total:		100000	0	100000
						3387	33	001	90000		90000
							Total:		90000	0	90000
							Total:		90000	0	90000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
						Total:			990000	0	990000
PW549 EE	4	2024	01	053		0183	33	001	794111		794111
PWD (B/R) DN.							Total:		794111	0	794111
BARWANI							Total:		794111	0	794111
						3383	33	001	47961		47961
							Total:		47961	0	47961
							Total:		47961	0	47961
						3387	33	001	90000		90000
							Total:		90000	0	90000
							Total:		90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000
						Total:			90000	0	90000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW549 EE PWD (B/R) DN. BARWANI	4	2024	01	053										
									<b>Total:</b>		932072	0	932072	
									<b>Total:</b>		932072	0	932072	
									<b>Total:</b>		932072	0	932072	
<b>Total:</b>									932072	0	932072			
PW550 EE PWD B/R DN. KHANDWA	4	2024	01	053		0183	33	001	800000		800000			
									<b>Total:</b>		800000	0	800000	
									<b>Total:</b>		800000	0	800000	
									3383	33	001	100000		100000
												<b>Total:</b>		100000
									3387	33	001	89068		89068
												<b>Total:</b>		89068
									<b>Total:</b>		89068	0	89068	
									<b>Total:</b>		989068	0	989068	
									<b>Total:</b>		989068	0	989068	
<b>Total:</b>		989068	0	989068										
<b>Total:</b>									989068	0	989068			
PW551 EE PWD B/R DN. KHARGONE.	4	2024	01	053		0183	33	001	800000		800000			
									<b>Total:</b>		800000	0	800000	
									<b>Total:</b>		800000	0	800000	
									3383	33	001	84891		84891
												<b>Total:</b>		84891
									<b>Total:</b>		84891	0	84891	
<b>Total:</b>		884891	0	884891										
<b>Total:</b>		884891	0	884891										
<b>Total:</b>									884891	0	884891			



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW551 EE PWD B/R DN. KHARGONE.	<b>Total:</b>								<b>884891</b>	<b>0</b>	<b>884891</b>
PW552 EE PWD B/R DN. DHAR	4	2024	01	053		0183	33	001	799824		799824
								<b>Total:</b>	<b>799824</b>	<b>0</b>	<b>799824</b>
								<b>Total:</b>	<b>799824</b>	<b>0</b>	<b>799824</b>
						3383	33	001	99942		99942
								<b>Total:</b>	<b>99942</b>	<b>0</b>	<b>99942</b>
								<b>Total:</b>	<b>99942</b>	<b>0</b>	<b>99942</b>
						3387	33	001	89736		89736
								<b>Total:</b>	<b>89736</b>	<b>0</b>	<b>89736</b>
								<b>Total:</b>	<b>89736</b>	<b>0</b>	<b>89736</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
								<b>Total:</b>	<b>989502</b>	<b>0</b>	<b>989502</b>
PW553 EE PWD B/R DN. SHAJAPUR	4	2024	01	053		0183	33	001	28000		28000
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
								<b>Total:</b>	<b>28000</b>	<b>0</b>	<b>28000</b>
PW555 EE PWD E/M DN. UJJAIN.	4	2024	01	053		0183	33	001	776763		776763
								<b>Total:</b>	<b>776763</b>	<b>0</b>	<b>776763</b>
								<b>Total:</b>	<b>776763</b>	<b>0</b>	<b>776763</b>

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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	2024	01	053		3387	33	001	88503		88503		
								<b>Total:</b>	<b>88503</b>	<b>0</b>	<b>88503</b>		
								<b>Total:</b>	<b>88503</b>	<b>0</b>	<b>88503</b>		
								<b>Total:</b>	<b>865266</b>	<b>0</b>	<b>865266</b>		
								<b>Total:</b>	<b>865266</b>	<b>0</b>	<b>865266</b>		
<b>Total:</b>	<b>865266</b>	<b>0</b>	<b>865266</b>										
<b>Total:</b>	<b>865266</b>	<b>0</b>	<b>865266</b>	<b>865266</b>	<b>0</b>	<b>865266</b>							
PW556 EE PWD E/M DN. INDORE	4	2024	01	053		0183	33	001	799332		799332		
								<b>Total:</b>	<b>799332</b>	<b>0</b>	<b>799332</b>		
								<b>Total:</b>	<b>799332</b>	<b>0</b>	<b>799332</b>		
								3383	33	001	85591		85591
									<b>Total:</b>	<b>85591</b>	<b>0</b>	<b>85591</b>	
								<b>Total:</b>	<b>85591</b>	<b>0</b>	<b>85591</b>		
								3387	33	001	77731		77731
									<b>Total:</b>	<b>77731</b>	<b>0</b>	<b>77731</b>	
								<b>Total:</b>	<b>77731</b>	<b>0</b>	<b>77731</b>		
								<b>Total:</b>	<b>962654</b>	<b>0</b>	<b>962654</b>		
<b>Total:</b>	<b>962654</b>	<b>0</b>	<b>962654</b>										
<b>Total:</b>	<b>962654</b>	<b>0</b>	<b>962654</b>										
<b>Total:</b>	<b>962654</b>	<b>0</b>	<b>962654</b>	<b>962654</b>	<b>0</b>	<b>962654</b>							
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2024	01	053		0183	33	001	1278514		1278514		
								<b>Total:</b>	<b>1278514</b>	<b>0</b>	<b>1278514</b>		
								<b>Total:</b>	<b>1278514</b>	<b>0</b>	<b>1278514</b>		
								3383	33	001	100000		100000
									<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>	
<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>										
3387	33	001	81795		81795								
	<b>Total:</b>	<b>81795</b>	<b>0</b>	<b>81795</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW557 EE	4	2024	01	053		3387	33		81795	0	81795
PWD MAINT. DN. 1 BHOPAL									81795	0	81795
						<b>Total:</b>			1460309	0	1460309
							<b>Total:</b>		1460309	0	1460309
				<b>Total:</b>					1460309	0	1460309
			<b>Total:</b>						1460309	0	1460309
			<b>Total:</b>						1460309	0	1460309
			<b>Total:</b>						1460309	0	1460309
PW558 EE	4	2024	01	053		3387	33	001	2990000	0	2990000
PWD MAINT.DN. 2 BHOPAL									2990000	0	2990000
									2990000	0	2990000
						<b>Total:</b>			2990000	0	2990000
							<b>Total:</b>		2990000	0	2990000
				<b>Total:</b>					2990000	0	2990000
			<b>Total:</b>						2990000	0	2990000
			<b>Total:</b>						2990000	0	2990000
			<b>Total:</b>						2990000	0	2990000
PW560 EE	4	2024	01	053		0183	33	001	1295668	0	1295668
PWD NEW BOPAL DN. BHOPAL									1295668	0	1295668
									1295668	0	1295668
									1295668	0	1295668
						<b>Total:</b>			1295668	0	1295668
							<b>Total:</b>		1295668	0	1295668
				<b>Total:</b>					1295668	0	1295668
			<b>Total:</b>						1295668	0	1295668
			<b>Total:</b>						1295668	0	1295668
PW563 EE	4	2024	01	053		0183	33	001	205043	0	205043
PWD DN. VIDISHA									205043	0	205043
									205043	0	205043
									205043	0	205043
						<b>Total:</b>			205043	0	205043
							<b>Total:</b>		205043	0	205043
				<b>Total:</b>					205043	0	205043
			<b>Total:</b>						205043	0	205043

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW563	EE	4	2024	01	<b>Total:</b>				<b>205043</b>	<b>0</b>	<b>205043</b>
PWD DN.					<b>Total:</b>				<b>205043</b>	<b>0</b>	<b>205043</b>
VIDISHA				<b>Total:</b>				<b>205043</b>	<b>0</b>	<b>205043</b>	
PW564	EE	4	2024	01	053	0183	33	001	656718		656718
PWD DN.								<b>Total:</b>	<b>656718</b>	<b>0</b>	<b>656718</b>
RAISEN								<b>Total:</b>	<b>656718</b>	<b>0</b>	<b>656718</b>
						<b>Total:</b>			<b>656718</b>	<b>0</b>	<b>656718</b>
					<b>Total:</b>				<b>656718</b>	<b>0</b>	<b>656718</b>
				<b>Total:</b>					<b>656718</b>	<b>0</b>	<b>656718</b>
				<b>Total:</b>					<b>656718</b>	<b>0</b>	<b>656718</b>
PW565	EE	4	2024	01	053	0183	33	001	800000		800000
PWD DN.								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
RAJGARH								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
						3383	33	001	100000		100000
								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
						3387	33	001	25000		25000
								<b>Total:</b>	<b>25000</b>	<b>0</b>	<b>25000</b>
						<b>Total:</b>			<b>25000</b>	<b>0</b>	<b>25000</b>
					<b>Total:</b>				<b>925000</b>	<b>0</b>	<b>925000</b>
					<b>Total:</b>				<b>925000</b>	<b>0</b>	<b>925000</b>
				<b>Total:</b>					<b>925000</b>	<b>0</b>	<b>925000</b>
				<b>Total:</b>					<b>925000</b>	<b>0</b>	<b>925000</b>
PW567	EE,PWD (B&R)	4	2024	01	053	0183	33	001	800000		800000
DIVISION								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt							
PW567 EE,PWD (B&R) DIVISION HARDA	4	2024	01	053		3387	33	001		77973			77973							
								<b>Total:</b>		<b>77973</b>	<b>0</b>	<b>77973</b>								
												<b>Total:</b>	<b>77973</b>	<b>0</b>	<b>77973</b>					
												<b>Total:</b>	<b>877973</b>	<b>0</b>	<b>877973</b>					
												<b>Total:</b>	<b>877973</b>	<b>0</b>	<b>877973</b>					
<b>Total:</b>										<b>877973</b>	<b>0</b>	<b>877973</b>								
PW568 EE PWD E/M DN. I BHOPAL	4	2024	01	053		0183	33	001		799811			799811							
								<b>Total:</b>		<b>799811</b>	<b>0</b>	<b>799811</b>								
												<b>Total:</b>	<b>799811</b>	<b>0</b>	<b>799811</b>					
												3383	33	001		68627			68627	
													<b>Total:</b>	<b>68627</b>	<b>0</b>	<b>68627</b>				
													<b>Total:</b>	<b>68627</b>	<b>0</b>	<b>68627</b>				
													3387	33	001		89693			89693
														<b>Total:</b>	<b>89693</b>	<b>0</b>	<b>89693</b>			
													<b>Total:</b>	<b>89693</b>	<b>0</b>	<b>89693</b>				
													<b>Total:</b>	<b>958131</b>	<b>0</b>	<b>958131</b>				
<b>Total:</b>										<b>958131</b>	<b>0</b>	<b>958131</b>								
PW570 EE PWD DN. 1 REWA	4	2024	01	053		0183	33	001		800000			800000							
								<b>Total:</b>		<b>800000</b>	<b>0</b>	<b>800000</b>								
												<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>					
												3383	33	001		100000			100000	
													<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>				
					<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>												
					3387	33	001		90000			90000								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	4	2024	01	053		3387	33	<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>
PWD DN. 1								<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>
REWA						<b>Total:</b>			<b>990000</b>	<b>0</b>	<b>990000</b>
					<b>Total:</b>				<b>990000</b>	<b>0</b>	<b>990000</b>
			<b>Total:</b>						<b>990000</b>	<b>0</b>	<b>990000</b>
				<b>Total:</b>					<b>990000</b>	<b>0</b>	<b>990000</b>
					<b>Total:</b>				<b>990000</b>	<b>0</b>	<b>990000</b>
								<b>Total:</b>	<b>990000</b>	<b>0</b>	<b>990000</b>
PW571 EE	4	2024	01	053		0183	33	001	790561		790561
PWD E/M DN.								<b>Total:</b>	<b>790561</b>	<b>0</b>	<b>790561</b>
REWA								<b>Total:</b>	<b>790561</b>	<b>0</b>	<b>790561</b>
						3383	33	001	99273		99273
								<b>Total:</b>	<b>99273</b>	<b>0</b>	<b>99273</b>
								<b>Total:</b>	<b>99273</b>	<b>0</b>	<b>99273</b>
						3387	33	001	90000		90000
								<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>
								<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>
					<b>Total:</b>				<b>979834</b>	<b>0</b>	<b>979834</b>
					<b>Total:</b>				<b>979834</b>	<b>0</b>	<b>979834</b>
			<b>Total:</b>						<b>979834</b>	<b>0</b>	<b>979834</b>
				<b>Total:</b>					<b>979834</b>	<b>0</b>	<b>979834</b>
PW572 EE	4	2024	01	053		0183	33	001	800000		800000
PWD DN. SIDHI								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
						3383	33	001	79400		79400
								<b>Total:</b>	<b>79400</b>	<b>0</b>	<b>79400</b>
								<b>Total:</b>	<b>79400</b>	<b>0</b>	<b>79400</b>
						3387	33	001	87023		87023
								<b>Total:</b>	<b>87023</b>	<b>0</b>	<b>87023</b>
								<b>Total:</b>	<b>87023</b>	<b>0</b>	<b>87023</b>

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PW572 EE PWD DN. SIDHI	4	2024	01	053		3387			<b>Total:</b>	87023	0	87023					
						<b>Total:</b>							966423	0	966423		
						<b>Total:</b>							966423	0	966423		
						<b>Total:</b>							966423	0	966423		
<b>Total:</b>									966423	0	966423						
PW574 EE PWD DN.NO.1 SHAHDOL	4	2024	01	053		0183	33	001	<b>Total:</b>	700000	0	700000					
								<b>Total:</b>					700000	0	700000		
						3383	33	001	<b>Total:</b>	100000	0	100000					
								<b>Total:</b>					100000	0	100000		
						3387	33	001	<b>Total:</b>	56000	0	56000					
								<b>Total:</b>					56000	0	56000		
						<b>Total:</b>									856000	0	856000
						<b>Total:</b>									856000	0	856000
						<b>Total:</b>									856000	0	856000
						<b>Total:</b>									856000	0	856000
PW576 EE PWD SATNA	4	2024	01	053		0183	33	001	<b>Total:</b>	651307	0	651307					
								<b>Total:</b>					651307	0	651307		
						3387	33	001	<b>Total:</b>	82525	0	82525					
								<b>Total:</b>					82525	0	82525		
						<b>Total:</b>									733832	0	733832
<b>Total:</b>									733832	0	733832						
<b>Total:</b>									733832	0	733832						

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW576 EE	4	2024	<b>Total:</b>							733832	0	733832
PWD SATNA	<b>Total:</b>											
PW577 EE	4	2024	01	053		0183	33	001	800000		800000	
PWD (B/R)									<b>Total:</b>	800000	0	800000
DN.UMARIYA									<b>Total:</b>	800000	0	800000
						3387	33	001	78080		78080	
								<b>Total:</b>	78080	0	78080	
								<b>Total:</b>	78080	0	78080	
							<b>Total:</b>	878080	0	878080		
								<b>Total:</b>	878080	0	878080	
<b>Total:</b>												
PW578 EE,PWD	4	2024	01	053		6720	33	001	250000		250000	
DN.NO.1 CPA									<b>Total:</b>	250000	0	250000
BHOPAL									<b>Total:</b>	250000	0	250000
						<b>Total:</b>	250000	0	250000	0	250000	
				800	9083	33			2699155		2699155	
								<b>Total:</b>	2699155	0	2699155	
								<b>Total:</b>	2699155	0	2699155	
							<b>Total:</b>	2699155	0	2699155		
								<b>Total:</b>	2949155	0	2949155	
<b>Total:</b>												
PW579 EE	4	2024	01	053		5464	33	001	2447399		2447399	
PWD DN.NO.2									<b>Total:</b>	2447399	0	2447399



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PW579 EE	4	2024	01	053		5464			<b>Total: 2447399</b>	<b>0</b>	<b>2447399</b>
PWD DN.NO.2						6720	33	001	2386597		2386597
CPA BHOPAL								<b>Total: 2386597</b>	<b>2386597</b>	<b>0</b>	<b>2386597</b>
								<b>Total: 2386597</b>	<b>2386597</b>	<b>0</b>	<b>2386597</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
								<b>Total: 4833996</b>	<b>4833996</b>	<b>0</b>	<b>4833996</b>
PW580 EE,PWD	4	2024	01	053		6720	33	001	3499167		3499167
CONTROLLER								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
OF BLDG								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
(VIDHAN								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
SABHA) CPA								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
BHOPAL								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
								<b>Total: 3499167</b>	<b>3499167</b>	<b>0</b>	<b>3499167</b>
PW582 EE	4	2024	01	053		5464	33	001	698647		698647
NEW E/M DN								<b>Total: 698647</b>	<b>698647</b>	<b>0</b>	<b>698647</b>
CPA BHOPAL								<b>Total: 698647</b>	<b>698647</b>	<b>0</b>	<b>698647</b>
								<b>Total: 698647</b>	<b>698647</b>	<b>0</b>	<b>698647</b>
						6720	33	001	1498491		1498491
								<b>Total: 1498491</b>	<b>1498491</b>	<b>0</b>	<b>1498491</b>
								<b>Total: 1498491</b>	<b>1498491</b>	<b>0</b>	<b>1498491</b>
							42	007	1599997		1599997
								<b>Total: 1599997</b>	<b>1599997</b>	<b>0</b>	<b>1599997</b>
								<b>Total: 1599997</b>	<b>1599997</b>	<b>0</b>	<b>1599997</b>
								<b>Total: 3098488</b>	<b>3098488</b>	<b>0</b>	<b>3098488</b>
								<b>Total: 3797135</b>	<b>3797135</b>	<b>0</b>	<b>3797135</b>
								<b>Total: 3797135</b>	<b>3797135</b>	<b>0</b>	<b>3797135</b>
				800		9083	33		445750		445750
								<b>Total: 445750</b>	<b>445750</b>	<b>0</b>	<b>445750</b>
								<b>Total: 445750</b>	<b>445750</b>	<b>0</b>	<b>445750</b>

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PW582 EE NEW E/M DN CPA BHOPAL	4	2024	01	800		9083	<b>Total:</b>		445750	0	445750	
						<b>Total:</b>			445750	0	445750	
						<b>Total:</b>			445750	0	445750	
						<b>Total:</b>			4242885	0	4242885	
						<b>Total:</b>			4242885	0	4242885	
<b>Total:</b>								4242885	0	4242885		
PW583 EE PWD DN.NO.1 JABALPUR	4	2024	01	053		0183	<b>Total:</b>	33	001	1800000		1800000
						<b>Total:</b>		1800000	0	1800000		
						<b>Total:</b>		1800000	0	1800000		
						3383		33	001	97020		97020
						<b>Total:</b>		97020	0	97020		
						<b>Total:</b>		97020	0	97020		
						3387		33	001	73959		73959
						<b>Total:</b>		73959	0	73959		
						<b>Total:</b>		73959	0	73959		
						<b>Total:</b>		1970979	0	1970979		
<b>Total:</b>								1970979	0	1970979		
<b>Total:</b>								1970979	0	1970979		
PW584 EE PWD DN.NO.2 JABALPUR	4	2024	01	053		0183	<b>Total:</b>	33	001	1595543		1595543
						<b>Total:</b>		1595543	0	1595543		
						<b>Total:</b>		1595543	0	1595543		
						3383		33	001	100000		100000
						<b>Total:</b>		100000	0	100000		
						<b>Total:</b>		100000	0	100000		
						3387		33	001	90000		90000
						<b>Total:</b>		90000	0	90000		
<b>Total:</b>	90000	0	90000									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW584 EE	4	2024	01	053		<b>Total:</b>			1785543	0	1785543
PWD DN.NO.2					<b>Total:</b>				1785543	0	1785543
JABALPUR				<b>Total:</b>					1785543	0	1785543
			<b>Total:</b>						1785543	0	1785543
<b>Total:</b>									1785543	0	1785543
PW585 EE	4	2024	01	053		0183	33	001	36399		36399
PWD DN. KATNI								<b>Total:</b>	36399	0	36399
							<b>Total:</b>		36399	0	36399
					<b>Total:</b>				36399	0	36399
			<b>Total:</b>						36399	0	36399
<b>Total:</b>									36399	0	36399
PW586 EE	4	2024	01	053		0183	33	001	792563		792563
PWD DN.NO.1								<b>Total:</b>	792563	0	792563
SEONI							<b>Total:</b>		792563	0	792563
					3383		33	001	92161		92161
							<b>Total:</b>		92161	0	92161
							<b>Total:</b>		92161	0	92161
					3387		33	001	89650		89650
							<b>Total:</b>		89650	0	89650
							<b>Total:</b>		89650	0	89650
					<b>Total:</b>				974374	0	974374
			<b>Total:</b>						974374	0	974374
<b>Total:</b>									974374	0	974374
PW588 EE	4	2024	01	053		0183	33	001	791485		791485

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PW588 EE PWD DN.NO.1 CHHINDWARA	4	2024	01	053		0183	33		<b>Total:</b>	<b>791485</b>	<b>0</b>	<b>791485</b>	
									<b>Total:</b>	<b>791485</b>	<b>0</b>	<b>791485</b>	
										001	100000		100000
									<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>	
									<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>	
										001	83122		83122
									<b>Total:</b>	<b>83122</b>	<b>0</b>	<b>83122</b>	
									<b>Total:</b>	<b>83122</b>	<b>0</b>	<b>83122</b>	
									<b>Total:</b>	<b>974607</b>	<b>0</b>	<b>974607</b>	
									<b>Total:</b>	<b>974607</b>	<b>0</b>	<b>974607</b>	
<b>Total:</b>	<b>974607</b>	<b>0</b>	<b>974607</b>										
<b>Total:</b>	<b>974607</b>	<b>0</b>	<b>974607</b>										
<b>Total:</b>	<b>974607</b>	<b>0</b>	<b>974607</b>										
PW590 EE PWD DN.NARSINGHP UR	4	2024	01	053		0183	33	001	800000		800000		
									<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>	
									<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>	
										001	100000		100000
									<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>	
									<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>	
										001	90000		90000
									<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>	
									<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>	
									<b>Total:</b>	<b>990000</b>	<b>0</b>	<b>990000</b>	
<b>Total:</b>	<b>990000</b>	<b>0</b>	<b>990000</b>										
<b>Total:</b>	<b>990000</b>	<b>0</b>	<b>990000</b>										
<b>Total:</b>	<b>990000</b>	<b>0</b>	<b>990000</b>										
PW591 EE PWD DN.NO.1	4	2024	01	053		0183	33	001	1153470		1153470		
									<b>Total:</b>	<b>1153470</b>	<b>0</b>	<b>1153470</b>	

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PW591 EE PVD DN.NO.1 BALAGHAT	4	2024	01	053		0183	<b>Total:</b>		1153470	0	1153470
						3383	33	001	99635		99635
						<b>Total:</b>		99635	0	99635	
						3387	33	001	86748		86748
						<b>Total:</b>		86748	0	86748	
						<b>Total:</b>		86748	0	86748	
						<b>Total:</b>		1339853	0	1339853	
<b>Total:</b>		1339853	0	1339853							
<b>Total:</b>		1339853	0	1339853							
<b>Total:</b>		1339853	0	1339853							
<b>Total:</b>		1339853	0	1339853							
<b>Total:</b>		1339853	0	1339853							
PW592 EE PVD DN. NO. 1 MANDLA	4	2024	01	053		0183	33	001	800000		800000
						<b>Total:</b>		800000	0	800000	
						3383	33	001	100000		100000
						<b>Total:</b>		100000	0	100000	
						<b>Total:</b>		100000	0	100000	
						<b>Total:</b>		900000	0	900000	
						<b>Total:</b>		900000	0	900000	
<b>Total:</b>		900000	0	900000							
<b>Total:</b>		900000	0	900000							
<b>Total:</b>		900000	0	900000							
PW593 EE PVD DN. DINDORI.	4	2024	01	053		0183	33	001	668666		668666
						<b>Total:</b>		668666	0	668666	
						3383	33	001	100000		100000
						<b>Total:</b>		100000	0	100000	
						<b>Total:</b>		100000	0	100000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt								
PW593 PWD DN. DINDORI.	EE	4	2024	01	053		3387	33	001	90000		90000									
									<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>									
									<b>Total:</b>	<b>90000</b>	<b>0</b>	<b>90000</b>									
									<b>Total:</b>	<b>858666</b>	<b>0</b>	<b>858666</b>									
									<b>Total:</b>	<b>858666</b>	<b>0</b>	<b>858666</b>									
<b>Total:</b>										<b>858666</b>	<b>0</b>	<b>858666</b>									
PW594 PWD E/M DN. JABALPUR	EE	4	2024	01	053		0183	33	001	1284061		1284061									
									<b>Total:</b>	<b>1284061</b>	<b>0</b>	<b>1284061</b>									
									<b>Total:</b>	<b>1284061</b>	<b>0</b>	<b>1284061</b>									
									3383	33	001	99045		99045							
											<b>Total:</b>	<b>99045</b>	<b>0</b>	<b>99045</b>							
									3387	33	001	89766		89766							
											<b>Total:</b>	<b>89766</b>	<b>0</b>	<b>89766</b>							
									<b>Total:</b>										<b>1472872</b>	<b>0</b>	<b>1472872</b>
									<b>Total:</b>										<b>1472872</b>	<b>0</b>	<b>1472872</b>
									<b>Total:</b>										<b>1472872</b>	<b>0</b>	<b>1472872</b>
<b>Total:</b>										<b>1472872</b>	<b>0</b>	<b>1472872</b>									
PW600 E.E. PWD ANUPPUR		4	2024	01	053		3387	33	001	72184		72184									
									<b>Total:</b>	<b>72184</b>	<b>0</b>	<b>72184</b>									
									<b>Total:</b>	<b>72184</b>	<b>0</b>	<b>72184</b>									
									<b>Total:</b>	<b>72184</b>	<b>0</b>	<b>72184</b>									
									<b>Total:</b>	<b>72184</b>	<b>0</b>	<b>72184</b>									

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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	<b>Total:</b>										
									72184	0	72184
PW601 E.E. PWD BURHANPUR	4	2024	01	053		0183		33 001	800000		800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
								<b>Total:</b>	800000	0	800000
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2024	01	053		0183		33 001	797554		797554
								<b>Total:</b>	797554	0	797554
								<b>Total:</b>	797554	0	797554
						3383		33 001	99710		99710
								<b>Total:</b>	99710	0	99710
								<b>Total:</b>	99710	0	99710
						3387		33 001	87130		87130
								<b>Total:</b>	87130	0	87130
								<b>Total:</b>	87130	0	87130
								<b>Total:</b>	984394	0	984394
								<b>Total:</b>	984394	0	984394
								<b>Total:</b>	984394	0	984394
								<b>Total:</b>	984394	0	984394
								<b>Total:</b>	984394	0	984394
PW603 EXECUTIVE ENGINEER,PW	4	2024	01	053		3387		33 001	84959		84959
								<b>Total:</b>	84959	0	84959
								<b>Total:</b>	84959	0	84959

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603	4	2024	01	053		<b>Total:</b>			84959	0	84959
EXECUTIVE						<b>Total:</b>			84959	0	84959
ENGINEER,PW				<b>Total:</b>					84959	0	84959
D DIVISION			<b>Total:</b>						84959	0	84959
ALIRAJPUR									84959	0	84959
<b>Total:</b>									84959	0	84959
PW604	4	2024	01	053		0183	33	001	765902		765902
EE,PWD								<b>Total:</b>	765902	0	765902
DIVISION,								<b>Total:</b>	765902	0	765902
SINGRAULI						3383	33	001	100000		100000
(M.P.)								<b>Total:</b>	100000	0	100000
								<b>Total:</b>	100000	0	100000
						3387	33	001	90000		90000
								<b>Total:</b>	90000	0	90000
								<b>Total:</b>	90000	0	90000
							<b>Total:</b>		955902	0	955902
				<b>Total:</b>					955902	0	955902
			<b>Total:</b>						955902	0	955902
<b>Total:</b>									955902	0	955902
PW637 EE	4	2024	01	053		0183	33	001	202234		202234
PWD E/M DN.								<b>Total:</b>	202234	0	202234
NO. 2 BHOPAL								<b>Total:</b>	202234	0	202234
						3387	33	001	70990		70990
								<b>Total:</b>	70990	0	70990
								<b>Total:</b>	70990	0	70990
							<b>Total:</b>		273224	0	273224
				<b>Total:</b>					273224	0	273224
			<b>Total:</b>						273224	0	273224
<b>Total:</b>									273224	0	273224



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW637 EE PWD E/M DN. NO. 2 BHOPAL	<b>Total:</b>								<b>273224</b>	<b>0</b>	<b>273224</b>
PW638 E.E. PWD B/R DN AGAR (MALWA)	4	2024	01	053		0183	33	001	800000		800000
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
								<b>Total:</b>	<b>800000</b>	<b>0</b>	<b>800000</b>
						3383	33	001	100000		100000
								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
								<b>Total:</b>	<b>100000</b>	<b>0</b>	<b>100000</b>
						3387	33	001	89399		89399
								<b>Total:</b>	<b>89399</b>	<b>0</b>	<b>89399</b>
								<b>Total:</b>	<b>89399</b>	<b>0</b>	<b>89399</b>
								<b>Total:</b>	<b>989399</b>	<b>0</b>	<b>989399</b>
								<b>Total:</b>	<b>989399</b>	<b>0</b>	<b>989399</b>
								<b>Total:</b>	<b>989399</b>	<b>0</b>	<b>989399</b>
								<b>Total:</b>	<b>989399</b>	<b>0</b>	<b>989399</b>
<b>GN/MHCD TOTAL</b>									<b>74202620</b>	<b>0</b>	<b>74202620</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW524 EE PWD DN. NO.1 GWALIOR	4	2024	05	053		1316	33	001	1498570		1498570
								<b>Total:</b>	<b>1498570</b>	<b>0</b>	<b>1498570</b>
								<b>Total:</b>	<b>1498570</b>	<b>0</b>	<b>1498570</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW524 EE PWD DN. NO.1 GWALIOR	4	2024	05	053		4090	33	001	1722314		1722314		
								<b>Total:</b>	<b>1722314</b>	<b>0</b>	<b>1722314</b>		
								<b>Total:</b>	<b>1722314</b>	<b>0</b>	<b>1722314</b>		
								<b>Total:</b>	<b>3220884</b>	<b>0</b>	<b>3220884</b>		
								<b>Total:</b>	<b>3220884</b>	<b>0</b>	<b>3220884</b>		
<b>Total:</b>	<b>3220884</b>	<b>0</b>	<b>3220884</b>										
<b>Total:</b>	<b>3220884</b>	<b>0</b>	<b>3220884</b>	<b>3220884</b>									
PW526 EE PWD (B/R) DN. BHIND.	4	2024	05	053		0183	33	001	379000		379000		
								<b>Total:</b>	<b>379000</b>	<b>0</b>	<b>379000</b>		
								<b>Total:</b>	<b>379000</b>	<b>0</b>	<b>379000</b>		
								1316	33	001	494555		494555
									<b>Total:</b>	<b>494555</b>	<b>0</b>	<b>494555</b>	
<b>Total:</b>	<b>494555</b>	<b>0</b>	<b>494555</b>										
<b>Total:</b>	<b>873555</b>	<b>0</b>	<b>873555</b>										
<b>Total:</b>	<b>873555</b>	<b>0</b>	<b>873555</b>	<b>873555</b>									
<b>Total:</b>	<b>873555</b>	<b>0</b>	<b>873555</b>	<b>873555</b>									
PW527 EE PWD B/R DN. DATIA	4	2024	05	053		0183	33	001	400000		400000		
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>		
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>		
								1316	33	001	500000		500000
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>	
<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>										
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>										
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>	<b>900000</b>									
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>	<b>900000</b>									

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW527 EE PWD B/R DN. DATIA	<b>Total:</b>								<b>900000</b>	<b>0</b>	<b>900000</b>
PW529 EE PWD B/R DN. MORENA.	4	2024	05	053		0183		33 001	1400000		1400000
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
						1316		33 001	1999493		1999493
								<b>Total:</b>	<b>1999493</b>	<b>0</b>	<b>1999493</b>
								<b>Total:</b>	<b>1999493</b>	<b>0</b>	<b>1999493</b>
						4090		33 001	996010		996010
								<b>Total:</b>	<b>996010</b>	<b>0</b>	<b>996010</b>
								<b>Total:</b>	<b>996010</b>	<b>0</b>	<b>996010</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
								<b>Total:</b>	<b>4395503</b>	<b>0</b>	<b>4395503</b>
PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	4	2024	05	053		0183		33 001	400000		400000
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
						1316		33 001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW533	EE	4	2024	05	053		0183	33	001	400000		400000	400000
PWD (B/R)								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>	
DN.1								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>	
SHIVPURI.						1316		33	001	500000		500000	500000
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	
								<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>	

PW534	EE	4	2024	05	053		0183	33	001	1400000		1400000	1400000
PWD DN. NO.1								<b>Total:</b>		<b>1400000</b>	<b>0</b>	<b>1400000</b>	
SAGAR								<b>Total:</b>		<b>1400000</b>	<b>0</b>	<b>1400000</b>	
						1316		33	001	2476743		2476743	2476743
								<b>Total:</b>		<b>2476743</b>	<b>0</b>	<b>2476743</b>	
								<b>Total:</b>		<b>2476743</b>	<b>0</b>	<b>2476743</b>	
						4090		33	001	1870298		1870298	1870298
								<b>Total:</b>		<b>1870298</b>	<b>0</b>	<b>1870298</b>	
								<b>Total:</b>		<b>1870298</b>	<b>0</b>	<b>1870298</b>	
								<b>Total:</b>		<b>5747041</b>	<b>0</b>	<b>5747041</b>	
								<b>Total:</b>		<b>5747041</b>	<b>0</b>	<b>5747041</b>	
								<b>Total:</b>		<b>5747041</b>	<b>0</b>	<b>5747041</b>	
								<b>Total:</b>		<b>5747041</b>	<b>0</b>	<b>5747041</b>	
								<b>Total:</b>		<b>5747041</b>	<b>0</b>	<b>5747041</b>	

PW535	EE	4	2024	05	053		0183	33	001	400000		400000	400000
PWD, (B/R) DN.								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>	
DAMOH								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>	
						1316		33	001	500000		500000	500000

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW535 EE PWD, (B/R) DN. DAMOH	4	2024	05	053		1316	33							
						<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
						<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
						<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>
						<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>
<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>						
<b>Total:</b>										<b>900000</b>	<b>0</b>	<b>900000</b>		
PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2024	05	053		0183	33	001		400000			400000	
						<b>Total:</b>						<b>400000</b>	<b>0</b>	<b>400000</b>
						<b>Total:</b>						<b>400000</b>	<b>0</b>	<b>400000</b>
						1316	33	001		500000			500000	
						<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>						<b>500000</b>	<b>0</b>	<b>500000</b>						
<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>						
<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>						
<b>Total:</b>										<b>900000</b>	<b>0</b>	<b>900000</b>		
PW538 EE PWD ,(B/R) DN. TIKAMGARH	4	2024	05	053		0183	33	001		390180			390180	
						<b>Total:</b>						<b>390180</b>	<b>0</b>	<b>390180</b>
						<b>Total:</b>						<b>390180</b>	<b>0</b>	<b>390180</b>
						1316	33	001		482024			482024	
						<b>Total:</b>						<b>482024</b>	<b>0</b>	<b>482024</b>
<b>Total:</b>						<b>482024</b>	<b>0</b>	<b>482024</b>						
<b>Total:</b>						<b>872204</b>	<b>0</b>	<b>872204</b>						
<b>Total:</b>						<b>872204</b>	<b>0</b>	<b>872204</b>						
<b>Total:</b>										<b>872204</b>	<b>0</b>	<b>872204</b>		
<b>Total:</b>										<b>872204</b>	<b>0</b>	<b>872204</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW539 EE PWD (E/M) DN. GWALIOR	4	2024	05	053		0183	33	001		399607		399607	
								<b>Total:</b>		<b>399607</b>	<b>0</b>	<b>399607</b>	
							1316	33	001		499936		499936
									<b>Total:</b>		<b>499936</b>	<b>0</b>	<b>499936</b>
								<b>Total:</b>		<b>499936</b>	<b>0</b>	<b>499936</b>	
							<b>Total:</b>		<b>899543</b>	<b>0</b>	<b>899543</b>		
							<b>Total:</b>		<b>899543</b>	<b>0</b>	<b>899543</b>		
<b>Total:</b>		<b>899543</b>	<b>0</b>	<b>899543</b>									
<b>Total:</b>		<b>899543</b>	<b>0</b>	<b>899543</b>									
PW542 EE PWD B/R DN NO.2 INDORE	4	2024	05	053		0183	33	001		399967		399967	
								<b>Total:</b>		<b>399967</b>	<b>0</b>	<b>399967</b>	
							1316	33	001		500000		500000
									<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>	
							<b>Total:</b>		<b>899967</b>	<b>0</b>	<b>899967</b>		
							<b>Total:</b>		<b>899967</b>	<b>0</b>	<b>899967</b>		
<b>Total:</b>		<b>899967</b>	<b>0</b>	<b>899967</b>									
<b>Total:</b>		<b>899967</b>	<b>0</b>	<b>899967</b>									
PW543 EE PWD B/R DN. DEWAS.	4	2024	05	053		0183	33	001		400000		400000	
								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>	
							1316	33	001		487121		487121
									<b>Total:</b>		<b>487121</b>	<b>0</b>	<b>487121</b>
								<b>Total:</b>		<b>487121</b>	<b>0</b>	<b>487121</b>	
							<b>Total:</b>		<b>887121</b>	<b>0</b>	<b>887121</b>		
							<b>Total:</b>		<b>887121</b>	<b>0</b>	<b>887121</b>		
<b>Total:</b>		<b>887121</b>	<b>0</b>	<b>887121</b>									

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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	2024	05	053	<b>Total:</b>				<b>887121</b>	<b>0</b>	<b>887121</b>		
					<b>Total:</b>				<b>887121</b>	<b>0</b>	<b>887121</b>		
					<b>Total:</b>				<b>887121</b>	<b>0</b>	<b>887121</b>		
					<b>Total:</b>				<b>887121</b>	<b>0</b>	<b>887121</b>		
PW545 EE PWD B/R DN. RATLAM	4	2024	05	053	0183	33	001		400000		400000		
								<b>Total:</b>			<b>400000</b>	<b>0</b>	<b>400000</b>
								<b>Total:</b>			<b>400000</b>	<b>0</b>	<b>400000</b>
								<b>Total:</b>			<b>400000</b>	<b>0</b>	<b>400000</b>
					1316	33	001		500000		500000		
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>			<b>900000</b>	<b>0</b>	<b>900000</b>								
<b>Total:</b>			<b>900000</b>	<b>0</b>	<b>900000</b>								
<b>Total:</b>			<b>900000</b>	<b>0</b>	<b>900000</b>								
<b>Total:</b>			<b>900000</b>	<b>0</b>	<b>900000</b>								
PW546 EE PWD B/R DN. MANDSAUR	4	2024	05	053	0183	33	001		399476		399476		
								<b>Total:</b>			<b>399476</b>	<b>0</b>	<b>399476</b>
								<b>Total:</b>			<b>399476</b>	<b>0</b>	<b>399476</b>
								<b>Total:</b>			<b>399476</b>	<b>0</b>	<b>399476</b>
					1316	33	001		500000		500000		
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>			<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>			<b>899476</b>	<b>0</b>	<b>899476</b>								
<b>Total:</b>			<b>899476</b>	<b>0</b>	<b>899476</b>								
<b>Total:</b>			<b>899476</b>	<b>0</b>	<b>899476</b>								
<b>Total:</b>			<b>899476</b>	<b>0</b>	<b>899476</b>								
PW547 EE PWD (B/R) DN.	4	2024	05	053	0183	33	001		400000		400000		
								<b>Total:</b>			<b>400000</b>	<b>0</b>	<b>400000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW547 EE	4	2024	05	053		0183			<b>Total:</b>	400000	0	400000
PWD (B/R) DN.						1316	33	001	500000	0	500000	
NEEMUCH								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
PW549 EE	4	2024	05	053		0183	33	001	400000	0	400000	
PWD (B/R) DN.								<b>Total:</b>	400000	0	400000	
BARWANI						1316	33	001	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
PW550 EE	4	2024	05	053		0183	33	001	400000	0	400000	
PWD B/R DN.								<b>Total:</b>	400000	0	400000	
KHANDWA						1316	33	001	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW550 EE	4	2024	<b>Total:</b>							900000	0	900000
PWD B/R DN. KHANDWA	<b>Total:</b>								900000	0	900000	
PW551 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD B/R DN. KHARGONE.								<b>Total:</b>	400000	0	400000	
								<b>Total:</b>	400000	0	400000	
						1316	33	001	500000		500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
PW552 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD B/R DN. DHAR								<b>Total:</b>	400000	0	400000	
								<b>Total:</b>	400000	0	400000	
						1316	33	001	499964		499964	
								<b>Total:</b>	499964	0	499964	
								<b>Total:</b>	499964	0	499964	
								<b>Total:</b>	899964	0	899964	
								<b>Total:</b>	899964	0	899964	
								<b>Total:</b>	899964	0	899964	
								<b>Total:</b>	899964	0	899964	
								<b>Total:</b>	899964	0	899964	
PW554 EE	4	2024	05	053		0183	33	001	373742		373742	
PWD B/R DN.NO.1								<b>Total:</b>	373742	0	373742	
								<b>Total:</b>	373742	0	373742	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt	
PW554 PVD B/R DN.NO.1 JHABUA	EE	4	2024	05	053		1316	33	001	500000		500000		
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
									<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>		
									<b>Total:</b>	<b>873742</b>	<b>0</b>	<b>873742</b>		
									<b>Total:</b>	<b>873742</b>	<b>0</b>	<b>873742</b>		
<b>Total:</b>										<b>873742</b>	<b>0</b>	<b>873742</b>		
PW555 PVD E/M DN. UJJAIN.	EE	4	2024	05	053		0183	33	001	271247		271247		
									<b>Total:</b>	<b>271247</b>	<b>0</b>	<b>271247</b>		
									<b>Total:</b>	<b>271247</b>	<b>0</b>	<b>271247</b>		
									1316	33	001	47712		47712
											<b>Total:</b>	<b>47712</b>	<b>0</b>	<b>47712</b>
<b>Total:</b>	<b>47712</b>	<b>0</b>	<b>47712</b>											
<b>Total:</b>										<b>318959</b>	<b>0</b>	<b>318959</b>		
<b>Total:</b>										<b>318959</b>	<b>0</b>	<b>318959</b>		
<b>Total:</b>										<b>318959</b>	<b>0</b>	<b>318959</b>		
PW556 PVD E/M DN. INDORE	EE	4	2024	05	053		0183	33	001	399081		399081		
									<b>Total:</b>	<b>399081</b>	<b>0</b>	<b>399081</b>		
									<b>Total:</b>	<b>399081</b>	<b>0</b>	<b>399081</b>		
									1316	33	001	498732		498732
											<b>Total:</b>	<b>498732</b>	<b>0</b>	<b>498732</b>
<b>Total:</b>	<b>498732</b>	<b>0</b>	<b>498732</b>											
<b>Total:</b>										<b>897813</b>	<b>0</b>	<b>897813</b>		
<b>Total:</b>										<b>897813</b>	<b>0</b>	<b>897813</b>		
<b>Total:</b>										<b>897813</b>	<b>0</b>	<b>897813</b>		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW556 EE PWD E/M DN. INDORE	<b>Total:</b>								<b>897813</b>	<b>0</b>	<b>897813</b>
PW557 EE PWD MAINT. DN. 1 BHOPAL	4	2024	05	053		0183	33	001	179766		179766
								<b>Total:</b>	<b>179766</b>	<b>0</b>	<b>179766</b>
								<b>Total:</b>	<b>179766</b>	<b>0</b>	<b>179766</b>
						1316	33	001	2500000		2500000
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
						4090	33	001	1000000		1000000
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
								<b>Total:</b>	<b>1000000</b>	<b>0</b>	<b>1000000</b>
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
							<b>Total:</b>	<b>3679766</b>	<b>0</b>	<b>3679766</b>	
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2024	05	053		0183	33	001	1400000		1400000
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
								<b>Total:</b>	<b>1400000</b>	<b>0</b>	<b>1400000</b>
						1316	33	001	4000000		4000000
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
								<b>Total:</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
						4090	33	001	2500000		2500000
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
								<b>Total:</b>	<b>2500000</b>	<b>0</b>	<b>2500000</b>
							<b>Total:</b>	<b>7900000</b>	<b>0</b>	<b>7900000</b>	
							<b>Total:</b>	<b>7900000</b>	<b>0</b>	<b>7900000</b>	
							<b>Total:</b>	<b>7900000</b>	<b>0</b>	<b>7900000</b>	
							<b>Total:</b>	<b>7900000</b>	<b>0</b>	<b>7900000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW558 EE	4	2024	<b>Total:</b>							<b>7900000</b>	<b>0</b>	<b>7900000</b>
PWD MAINT.DN. 2 BHOPAL	<b>Total:</b>											
									<b>7900000</b>	<b>0</b>	<b>7900000</b>	
PW560 EE	4	2024	05	053		0183	33	001	800000		800000	
PWD NEW BOPAL DN. BHOPAL	<b>Total:</b>											
									<b>800000</b>	<b>0</b>	<b>800000</b>	
						1316	33	001	2499848		2499848	
<b>Total:</b>												
									<b>2499848</b>	<b>0</b>	<b>2499848</b>	
						4090	33	001	2000000		2000000	
<b>Total:</b>												
									<b>2000000</b>	<b>0</b>	<b>2000000</b>	
<b>Total:</b>												
									<b>5299848</b>	<b>0</b>	<b>5299848</b>	
<b>Total:</b>												
									<b>5299848</b>	<b>0</b>	<b>5299848</b>	
<b>Total:</b>												
									<b>5299848</b>	<b>0</b>	<b>5299848</b>	
PW561 EE	4	2024	05	053		0183	33	001	102431		102431	
PWD B/R DN. NO.1 HOSHANGABA D	<b>Total:</b>											
									<b>102431</b>	<b>0</b>	<b>102431</b>	
<b>Total:</b>												
									<b>102431</b>	<b>0</b>	<b>102431</b>	
<b>Total:</b>												
									<b>102431</b>	<b>0</b>	<b>102431</b>	
<b>Total:</b>												
									<b>102431</b>	<b>0</b>	<b>102431</b>	
<b>Total:</b>												
									<b>102431</b>	<b>0</b>	<b>102431</b>	
PW563 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD DN.	<b>Total:</b>											
									<b>400000</b>	<b>0</b>	<b>400000</b>	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted	Amount	Charged	Amount	Dr Amt
PW563 PVD DN. VIDISHA	EE	4	2024	05	053		0183	33	001	400000	0	400000	
										500000	0	500000	
										500000	0	500000	
										900000	0	900000	
										900000	0	900000	
										900000	0	900000	
<b>Total:</b>										900000	0	900000	
PW564 PVD DN. RAISEN	EE	4	2024	05	053		0183	33	001	399752	0	399752	
										399752	0	399752	
										399752	0	399752	
										500000	0	500000	
										500000	0	500000	
										899752	0	899752	
<b>Total:</b>										899752	0	899752	
PW565 PVD DN. RAJGARH	EE	4	2024	05	053		0183	33	001	400000	0	400000	
										400000	0	400000	
										400000	0	400000	
										500000	0	500000	
										500000	0	500000	
										900000	0	900000	
<b>Total:</b>										900000	0	900000	

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
PW565 EE	4	2024	<b>Total:</b>							900000	0	900000	
PWD DN. RAJGARH	<b>Total:</b>												
PW568 EE	4	2024	05	053		0183	33	001	390611		390611		
PWD E/M DN. I BHOPAL									<b>Total:</b>	390611	0	390611	
								<b>Total:</b>	390611	0	390611		
								1316	33	001	486123		486123
								<b>Total:</b>	486123	0	486123		
								<b>Total:</b>	486123	0	486123		
						<b>Total:</b>			876734	0	876734		
				<b>Total:</b>					876734	0	876734		
<b>Total:</b>									876734	0	876734		
<b>Total:</b>											876734		
PW570 EE	4	2024	05	053		0183	33	001	400000		400000		
PWD DN. 1 REWA									<b>Total:</b>	400000	0	400000	
								<b>Total:</b>	400000	0	400000		
								1316	33	001	500000		500000
								<b>Total:</b>	500000	0	500000		
								<b>Total:</b>	500000	0	500000		
						<b>Total:</b>			900000	0	900000		
				<b>Total:</b>					900000	0	900000		
<b>Total:</b>									900000	0	900000		
<b>Total:</b>											900000		
PW571 EE	4	2024	05	053		0183	33	001	397721		397721		
PWD E/M DN. REWA									<b>Total:</b>	397721	0	397721	
								<b>Total:</b>	397721	0	397721		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW571 EE	4	2024	05	053		1316	33	001	499645		499645
PWD E/M DN.								<b>Total:</b>	<b>499645</b>	<b>0</b>	<b>499645</b>
REWA							<b>Total:</b>		<b>499645</b>	<b>0</b>	<b>499645</b>
						<b>Total:</b>			<b>897366</b>	<b>0</b>	<b>897366</b>
					<b>Total:</b>				<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
			<b>Total:</b>						<b>897366</b>	<b>0</b>	<b>897366</b>
PW572 EE	4	2024	05	053		0183	33	001	400000		400000
PWD DN. SIDHI								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
							<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>
						1316	33	001	499606		499606
								<b>Total:</b>	<b>499606</b>	<b>0</b>	<b>499606</b>
							<b>Total:</b>		<b>499606</b>	<b>0</b>	<b>499606</b>
					<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
					<b>Total:</b>				<b>899606</b>	<b>0</b>	<b>899606</b>
			<b>Total:</b>						<b>899606</b>	<b>0</b>	<b>899606</b>
			<b>Total:</b>						<b>899606</b>	<b>0</b>	<b>899606</b>
			<b>Total:</b>						<b>899606</b>	<b>0</b>	<b>899606</b>
PW574 EE	4	2024	05	053		0183	33	001	400000		400000
PWD DN.NO.1								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
SHAH DOL							<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>
						1316	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
					<b>Total:</b>				<b>900000</b>	<b>0</b>	<b>900000</b>
					<b>Total:</b>				<b>900000</b>	<b>0</b>	<b>900000</b>
			<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>
			<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>
			<b>Total:</b>						<b>900000</b>	<b>0</b>	<b>900000</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW574 EE	<b>Total:</b>										
PWD DN.NO.1 SHAHDOL									<b>900000</b>	<b>0</b>	<b>900000</b>
PW577 EE	4	2024	05	053		0183		33 001	203800		203800
PWD (B/R) DN.UMARIYA								<b>Total:</b>	<b>203800</b>	<b>0</b>	<b>203800</b>
								<b>Total:</b>	<b>203800</b>	<b>0</b>	<b>203800</b>
						1316		33 001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
								<b>Total:</b>	<b>703800</b>	<b>0</b>	<b>703800</b>
PW578 EE,PWD DN.NO.1 CPA BHOPAL	4	2024	05	053		5486		33 001	885278		885278
								<b>Total:</b>	<b>885278</b>	<b>0</b>	<b>885278</b>
								<b>Total:</b>	<b>885278</b>	<b>0</b>	<b>885278</b>
						6218		33 001	280000		280000
								<b>Total:</b>	<b>280000</b>	<b>0</b>	<b>280000</b>
								<b>Total:</b>	<b>280000</b>	<b>0</b>	<b>280000</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
								<b>Total:</b>	<b>1165278</b>	<b>0</b>	<b>1165278</b>
PW579 EE PWD DN.NO.2 CPA BHOPAL	4	2024	05	053		6218		33 001	1499259		1499259
								<b>Total:</b>	<b>1499259</b>	<b>0</b>	<b>1499259</b>
								<b>Total:</b>	<b>1499259</b>	<b>0</b>	<b>1499259</b>



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW579 EE	4	2024	05	053		<b>Total:</b>			1499259	0	1499259
PWD DN.NO.2					<b>Total:</b>				1499259	0	1499259
CPA BHOPAL				<b>Total:</b>					1499259	0	1499259
			<b>Total:</b>						1499259	0	1499259
<b>Total:</b>									1499259	0	1499259
PW580 EE,PWD	4	2024	05	053		6989	33	001	1999885		1999885
CONTROLLER								<b>Total:</b>	1999885	0	1999885
OF BLDG							<b>Total:</b>		1999885	0	1999885
(VIDHAN					<b>Total:</b>				1999885	0	1999885
SABHA) CPA				<b>Total:</b>					1999885	0	1999885
BHOPAL			<b>Total:</b>						1999885	0	1999885
			<b>Total:</b>						1999885	0	1999885
<b>Total:</b>									1999885	0	1999885
PW582 EE	4	2024	05	053		6218	33	001	335600		335600
NEW E/M DN								<b>Total:</b>	335600	0	335600
CPA BHOPAL							<b>Total:</b>		335600	0	335600
				<b>Total:</b>					335600	0	335600
			<b>Total:</b>						335600	0	335600
<b>Total:</b>									335600	0	335600
PW583 EE	4	2024	05	053		0183	33	001	1363495		1363495
PWD DN.NO.1								<b>Total:</b>	1363495	0	1363495
JABALPUR							<b>Total:</b>		1363495	0	1363495
						1316	33	001	1989136		1989136
							<b>Total:</b>		1989136	0	1989136
							<b>Total:</b>		1989136	0	1989136
					4090		33	001	1500000		1500000



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW585 EE	4	2024	05						<b>Total:</b>	865197	0	865197
PWD DN. KATNI									<b>Total:</b>	865197	0	865197
<b>Total:</b>									865197	0	865197	
PW586 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD DN.NO.1								<b>Total:</b>	400000	0	400000	
SEONI								<b>Total:</b>	400000	0	400000	
					1316		33	001	498979		498979	
								<b>Total:</b>	498979	0	498979	
								<b>Total:</b>	498979	0	498979	
								<b>Total:</b>	898979	0	898979	
								<b>Total:</b>	898979	0	898979	
<b>Total:</b>									898979	0	898979	
PW588 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD DN.NO.1								<b>Total:</b>	400000	0	400000	
CHHINDWARA								<b>Total:</b>	400000	0	400000	
					1316		33	001	500000		500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	500000	0	500000	
								<b>Total:</b>	900000	0	900000	
								<b>Total:</b>	900000	0	900000	
<b>Total:</b>									900000	0	900000	
PW590 EE	4	2024	05	053		0183	33	001	400000		400000	
PWD								<b>Total:</b>	400000	0	400000	
DN.NARSINGHP								<b>Total:</b>	400000	0	400000	

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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	2024	05	053		1316	33	001		463603		463603		
								<b>Total:</b>		<b>463603</b>	<b>0</b>	<b>463603</b>		
								<b>Total:</b>		<b>463603</b>	<b>0</b>	<b>463603</b>		
								<b>Total:</b>		<b>863603</b>	<b>0</b>	<b>863603</b>		
								<b>Total:</b>		<b>863603</b>	<b>0</b>	<b>863603</b>		
<b>Total:</b>		<b>863603</b>	<b>0</b>	<b>863603</b>										
PW591 EE PWD DN.NO.1 BALAGHAT	4	2024	05	053		0183	33	001		399078		399078		
								<b>Total:</b>		<b>399078</b>	<b>0</b>	<b>399078</b>		
								<b>Total:</b>		<b>399078</b>	<b>0</b>	<b>399078</b>		
								1316	33	001		999623		999623
										<b>Total:</b>		<b>999623</b>	<b>0</b>	<b>999623</b>
<b>Total:</b>		<b>999623</b>	<b>0</b>	<b>999623</b>										
<b>Total:</b>		<b>1398701</b>	<b>0</b>	<b>1398701</b>										
<b>Total:</b>		<b>1398701</b>	<b>0</b>	<b>1398701</b>										
<b>Total:</b>		<b>1398701</b>	<b>0</b>	<b>1398701</b>										
PW592 EE PWD DN. NO. 1 MANDLA	4	2024	05	053		0183	33	001		400000		400000		
								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>		
								<b>Total:</b>		<b>400000</b>	<b>0</b>	<b>400000</b>		
								1316	33	001		500000		500000
										<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>										
<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>										
<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>										
<b>Total:</b>		<b>900000</b>	<b>0</b>	<b>900000</b>										

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW592 EE PWD DN. NO. 1 MANDLA	<b>Total:</b>								<b>900000</b>	<b>0</b>	<b>900000</b>
PW593 EE PWD DN. DINDORI.	4	2024	05	053		0183	33	001	400000		400000
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>
						1316	33	001	500000		500000
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>
								<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>

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**Gncd 24**  
**Mhcd 2216**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt						
PW601 E.E. PWD BURHANPUR	4	2024	05	053		0183	33	001	400000		400000						
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>						
													33	001	500000		500000
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
							<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>							
							<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>							
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>														
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>														
<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>														
PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2024	05	053		0183	33	001	399875		399875						
								<b>Total:</b>	<b>399875</b>	<b>0</b>	<b>399875</b>						
													33	001	499730		499730
							<b>Total:</b>	<b>399875</b>	<b>0</b>	<b>399875</b>							
							<b>Total:</b>	<b>499730</b>	<b>0</b>	<b>499730</b>							
							<b>Total:</b>	<b>499730</b>	<b>0</b>	<b>499730</b>							
							<b>Total:</b>	<b>899605</b>	<b>0</b>	<b>899605</b>							
<b>Total:</b>	<b>899605</b>	<b>0</b>	<b>899605</b>														
<b>Total:</b>	<b>899605</b>	<b>0</b>	<b>899605</b>														
<b>Total:</b>	<b>899605</b>	<b>0</b>	<b>899605</b>														
<b>Total:</b>	<b>899605</b>	<b>0</b>	<b>899605</b>														
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2024	05	053		0183	33	001	400000		400000						
								<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>						
													33	001	500000		500000
							<b>Total:</b>	<b>400000</b>	<b>0</b>	<b>400000</b>							
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
							<b>Total:</b>	<b>500000</b>	<b>0</b>	<b>500000</b>							
							<b>Total:</b>	<b>900000</b>	<b>0</b>	<b>900000</b>							

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2024	05	053	<b>Total:</b>				900000	0	900000
				<b>Total:</b>					900000	0	900000
			<b>Total:</b>						900000	0	900000
			<b>Total:</b>						900000	0	900000
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2024	05	053		0183	33	001	400000		400000
							<b>Total:</b>		400000	0	400000
							<b>Total:</b>		400000	0	400000
					1316	33	001		500000		500000
							<b>Total:</b>		500000	0	500000
							<b>Total:</b>		500000	0	500000
						<b>Total:</b>			900000	0	900000
				<b>Total:</b>					900000	0	900000
			<b>Total:</b>						900000	0	900000
			<b>Total:</b>						900000	0	900000
PW637 EE PWD E/M DN. NO. 2 BHOPAL	4	2024	05	053		0183	33	001	49628		49628
							<b>Total:</b>		49628	0	49628
							<b>Total:</b>		49628	0	49628
					1316	33	001		113207		113207
							<b>Total:</b>		113207	0	113207
							<b>Total:</b>		113207	0	113207
						<b>Total:</b>			162835	0	162835
				<b>Total:</b>					162835	0	162835
				<b>Total:</b>					162835	0	162835
			<b>Total:</b>						162835	0	162835
			<b>Total:</b>						162835	0	162835
PW638	4	2024	05	053		0183	33	001	272770		272770

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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
PW638	4	2024	05	053		0183	33	<b>Total:</b>	<b>272770</b>	<b>0</b>	<b>272770</b>
E.E. PWD B/R							<b>Total:</b>		<b>272770</b>	<b>0</b>	<b>272770</b>
DN AGAR						1316	33	001	500000		500000
(MALWA)							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
							<b>Total:</b>		<b>500000</b>	<b>0</b>	<b>500000</b>
							<b>Total:</b>		<b>772770</b>	<b>0</b>	<b>772770</b>
							<b>Total:</b>		<b>772770</b>	<b>0</b>	<b>772770</b>
							<b>Total:</b>		<b>772770</b>	<b>0</b>	<b>772770</b>
							<b>Total:</b>		<b>772770</b>	<b>0</b>	<b>772770</b>
<b>Total:</b>									<b>772770</b>	<b>0</b>	<b>772770</b>
<b>GN/MHCD TOTAL</b>									<b>81797427</b>	<b>0</b>	<b>81797427</b>

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**Gncd 24**  
**Mhcd 2217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	4	2024	01	001	0101	1021	33	001	1000000		1000000
EE,PWD							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
DN.NO.1 CPA							<b>Total:</b>		<b>1000000</b>	<b>0</b>	<b>1000000</b>
BHOPAL						1872	33	001	200000		200000
							<b>Total:</b>		<b>200000</b>	<b>0</b>	<b>200000</b>
							34	009	160000		160000
							<b>Total:</b>		<b>160000</b>	<b>0</b>	<b>160000</b>
							<b>Total:</b>		<b>360000</b>	<b>0</b>	<b>360000</b>
							<b>Total:</b>		<b>1360000</b>	<b>0</b>	<b>1360000</b>
							<b>Total:</b>		<b>1360000</b>	<b>0</b>	<b>1360000</b>
							<b>Total:</b>		<b>1360000</b>	<b>0</b>	<b>1360000</b>





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**Gncd 24**  
**Mhcd 3054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW570 EE	4	2024	04	800	0101	7081	33	001	4600		4600
PWD DN. 1								<b>Total:</b>	<b>4600</b>	<b>0</b>	<b>4600</b>
REWA							<b>Total:</b>		<b>4600</b>	<b>0</b>	<b>4600</b>
						<b>Total:</b>			<b>4600</b>	<b>0</b>	<b>4600</b>
				<b>Total:</b>					<b>4600</b>	<b>0</b>	<b>4600</b>
			<b>Total:</b>						<b>4600</b>	<b>0</b>	<b>4600</b>
			<b>Total:</b>						<b>4600</b>	<b>0</b>	<b>4600</b>
			<b>Total:</b>						<b>4600</b>	<b>0</b>	<b>4600</b>
			<b>Total:</b>						<b>4600</b>	<b>0</b>	<b>4600</b>
<b>GN/MHCD TOTAL</b>									<b>4600</b>	<b>0</b>	<b>4600</b>

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**Gncd 24**  
**Mhcd 4059**

PW615	4	2024	01	051	0101	8042	64	001	1890760		1890760
P.I.U, PWD, HOSHANGABA D								<b>Total:</b>	<b>1890760</b>	<b>0</b>	<b>1890760</b>
							<b>Total:</b>		<b>1890760</b>	<b>0</b>	<b>1890760</b>
					<b>Total:</b>				<b>1890760</b>	<b>0</b>	<b>1890760</b>
				<b>Total:</b>					<b>1890760</b>	<b>0</b>	<b>1890760</b>
			<b>Total:</b>						<b>1890760</b>	<b>0</b>	<b>1890760</b>
			<b>Total:</b>						<b>1890760</b>	<b>0</b>	<b>1890760</b>
			<b>Total:</b>						<b>1890760</b>	<b>0</b>	<b>1890760</b>
PW624	4	2024	01	051	0101	8042	64	001	1170617		1170617
P.I.U, PWD, SEHORE								<b>Total:</b>	<b>1170617</b>	<b>0</b>	<b>1170617</b>
							<b>Total:</b>		<b>1170617</b>	<b>0</b>	<b>1170617</b>
					<b>Total:</b>				<b>1170617</b>	<b>0</b>	<b>1170617</b>

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**Gncd 24**  
**Mhcd 4059**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW624	4	2024	01	051	<b>Total:</b>				1170617	0	1170617
P.I.U, PWD, SEHORE					<b>Total:</b>				1170617	0	1170617
			<b>Total:</b>						1170617	0	1170617
<b>Total:</b>									1170617	0	1170617
PW632	4	2024	01	051	0101	8042	64	001	1287832		1287832
P.I.U (PWD), MANDSOUR								<b>Total:</b>	1287832	0	1287832
							<b>Total:</b>		1287832	0	1287832
					<b>Total:</b>				1287832	0	1287832
				<b>Total:</b>					1287832	0	1287832
			<b>Total:</b>						1287832	0	1287832
<b>Total:</b>									1287832	0	1287832
PW641	4	2024	01	051	0101	8042	64	001	3000		3000
P.I.U, PWD. PWD DATIA								<b>Total:</b>	3000	0	3000
							<b>Total:</b>		3000	0	3000
					<b>Total:</b>				3000	0	3000
				<b>Total:</b>					3000	0	3000
			<b>Total:</b>						3000	0	3000
<b>Total:</b>									3000	0	3000
<b>GN/MHCD TOTAL</b>									<b>4352209</b>	<b>0</b>	<b>4352209</b>

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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
PW558 EE	4	2024	01	106	0103	1938	64	002	4599652		4599652
PWD								<b>Total:</b>	4599652	0	4599652
MAINT.DN. 2							<b>Total:</b>		4599652	0	4599652
BHOPAL						<b>Total:</b>			4599652	0	4599652
				<b>Total:</b>					4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
			<b>Total:</b>						4599652	0	4599652
PW560 EE	4	2024	01	106	0101	1938	64	002	3059972		3059972
PWD NEW								<b>Total:</b>	3059972	0	3059972
BOPAL DN.							<b>Total:</b>		3059972	0	3059972
BHOPAL						<b>Total:</b>			3059972	0	3059972
						<b>Total:</b>			3059972	0	3059972
				<b>Total:</b>					3059972	0	3059972
			<b>Total:</b>						3059972	0	3059972
			<b>Total:</b>						3059972	0	3059972
			<b>Total:</b>						3059972	0	3059972
			<b>Total:</b>						3059972	0	3059972
			<b>Total:</b>						3059972	0	3059972
PW580 EE,PWD	4	2024	01	700		6989	64	002	2884302		2884302
CONTROLER								<b>Total:</b>	2884302	0	2884302
OF BLDG							<b>Total:</b>		2884302	0	2884302
(VIDHAN						<b>Total:</b>			2884302	0	2884302
SABHA) CPA						<b>Total:</b>			2884302	0	2884302
BHOPAL						<b>Total:</b>			2884302	0	2884302
						<b>Total:</b>			2884302	0	2884302
				<b>Total:</b>					2884302	0	2884302
			<b>Total:</b>						2884302	0	2884302
			<b>Total:</b>						2884302	0	2884302
			<b>Total:</b>						2884302	0	2884302
			<b>Total:</b>						2884302	0	2884302
			<b>Total:</b>						2884302	0	2884302
<b>GN/MHCD TOTAL</b>									<b>10543926</b>	<b>0</b>	<b>10543926</b>

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**Gncd 24**  
**Mhcd 4217**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW580	4	2024	01	051	0101	1555	64	001	1573949		1573949
EE,PWD								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
CONTROLLER								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
OF BLDG								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
(VIDHAN								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
SABHA) CPA								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
BHOPAL								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
								<b>Total:</b>	<b>1573949</b>	<b>0</b>	<b>1573949</b>
<b>GN/MHCD TOTAL</b>									<b>1573949</b>	<b>0</b>	<b>1573949</b>

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW516 EE	4	2024	03	101	1203	2342	64	001	43873094		43873094
PWD BRIDGE								<b>Total:</b>	<b>43873094</b>	<b>0</b>	<b>43873094</b>
CONST. DN								<b>Total:</b>	<b>43873094</b>	<b>0</b>	<b>43873094</b>
BHOPAL								<b>Total:</b>	<b>43873094</b>	<b>0</b>	<b>43873094</b>
					1401	5225	64	001	25125538		25125538
								<b>Total:</b>	<b>25125538</b>	<b>0</b>	<b>25125538</b>
								<b>Total:</b>	<b>25125538</b>	<b>0</b>	<b>25125538</b>
								<b>Total:</b>	<b>25125538</b>	<b>0</b>	<b>25125538</b>
					1901	4149	64	001	115313013		115313013
								<b>Total:</b>	<b>115313013</b>	<b>0</b>	<b>115313013</b>
								<b>Total:</b>	<b>115313013</b>	<b>0</b>	<b>115313013</b>
								<b>Total:</b>	<b>115313013</b>	<b>0</b>	<b>115313013</b>
								<b>Total:</b>	<b>115313013</b>	<b>0</b>	<b>115313013</b>
								<b>Total:</b>	<b>184311645</b>	<b>0</b>	<b>184311645</b>

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW516 EE PWD BRIDGE CONST. DN BHOPAL	4	2024	03	337	0801	0948	64	001	18555804		18555804	
								<b>Total:</b>	<b>18555804</b>	<b>0</b>	<b>18555804</b>	
								<b>Total:</b>	<b>18555804</b>	<b>0</b>	<b>18555804</b>	
								<b>Total:</b>	<b>18555804</b>	<b>0</b>	<b>18555804</b>	
								<b>Total:</b>	<b>18555804</b>	<b>0</b>	<b>18555804</b>	
			04	337	0101	9892	64	001	17284932		17284932	
									<b>Total:</b>	<b>17284932</b>	<b>0</b>	<b>17284932</b>
									<b>Total:</b>	<b>17284932</b>	<b>0</b>	<b>17284932</b>
									<b>Total:</b>	<b>17284932</b>	<b>0</b>	<b>17284932</b>
									<b>Total:</b>	<b>17284932</b>	<b>0</b>	<b>17284932</b>
		1901	2457	64	001	63920713		63920713				
						<b>Total:</b>	<b>63920713</b>	<b>0</b>	<b>63920713</b>			
						<b>Total:</b>	<b>63920713</b>	<b>0</b>	<b>63920713</b>			
						<b>Total:</b>	<b>63920713</b>	<b>0</b>	<b>63920713</b>			
						<b>Total:</b>	<b>63920713</b>	<b>0</b>	<b>63920713</b>			
<b>Total:</b>									<b>202867449</b>	<b>0</b>	<b>202867449</b>	
<b>Total:</b>									<b>284073094</b>	<b>0</b>	<b>284073094</b>	
<b>Total:</b>									<b>284073094</b>	<b>0</b>	<b>284073094</b>	
PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2024	03	101	1901	4149	64	001	26162818		26162818	
								<b>Total:</b>	<b>26162818</b>	<b>0</b>	<b>26162818</b>	
								<b>Total:</b>	<b>26162818</b>	<b>0</b>	<b>26162818</b>	
								<b>Total:</b>	<b>26162818</b>	<b>0</b>	<b>26162818</b>	
								<b>Total:</b>	<b>26162818</b>	<b>0</b>	<b>26162818</b>	
			04	337	1901	2457	64	001	1730780		1730780	
									<b>Total:</b>	<b>1730780</b>	<b>0</b>	<b>1730780</b>
									<b>Total:</b>	<b>1730780</b>	<b>0</b>	<b>1730780</b>
									<b>Total:</b>	<b>1730780</b>	<b>0</b>	<b>1730780</b>
									<b>Total:</b>	<b>1730780</b>	<b>0</b>	<b>1730780</b>
		1902	2457	64	001	6927144		6927144				
						<b>Total:</b>	<b>6927144</b>	<b>0</b>	<b>6927144</b>			

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PW517 EE, PWD BRIDGE CONST. DN INDORE	4	2024	04	337	1902	2457			<b>Total:</b>	6927144	0	6927144				
									<b>Total:</b>	6927144	0	6927144				
									<b>Total:</b>	8657924	0	8657924				
									<b>Total:</b>	8657924	0	8657924				
									<b>Total:</b>	34820742	0	34820742				
<b>Total:</b>									34820742	0	34820742					
PW518 EE PWD BRIDGE CONST. UJJAIN	4	2024	03	101	1901	4149	64	001		69270294		69270294				
									<b>Total:</b>	69270294	0	69270294				
									<b>Total:</b>	69270294	0	69270294				
									<b>Total:</b>	69270294	0	69270294				
									<b>Total:</b>	69270294	0	69270294				
			04	337	1901	2457	64	001		11746503		11746503				
									<b>Total:</b>	11746503	0	11746503				
									<b>Total:</b>	11746503	0	11746503				
									<b>Total:</b>	11746503	0	11746503				
									<b>Total:</b>	11746503	0	11746503				
<b>Total:</b>									81016797	0	81016797					
<b>Total:</b>									81016797	0	81016797					
PW519 EE PWD BRIDGE CONST. GWALIOR	4	2024	03	101	1901	4149	64	001		60332119		60332119				
									<b>Total:</b>	60332119	0	60332119				
									<b>Total:</b>	60332119	0	60332119				
									<b>Total:</b>	60332119	0	60332119				
									1903	4149	64	001		62828221		62828221
													<b>Total:</b>	62828221	0	62828221
													<b>Total:</b>	62828221	0	62828221
<b>Total:</b>									123160340	0	123160340					

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PW519 EE PWD BRIDGE CONST. Gwalior	4	2024	03	337	0801	0948	64	001	76685929		76685929	
								<b>Total:</b>		<b>76685929</b>	<b>0</b>	<b>76685929</b>
								<b>Total:</b>		<b>76685929</b>	<b>0</b>	<b>76685929</b>
								<b>Total:</b>		<b>76685929</b>	<b>0</b>	<b>76685929</b>
								<b>Total:</b>		<b>76685929</b>	<b>0</b>	<b>76685929</b>
			<b>Total:</b>		<b>199846269</b>	<b>0</b>	<b>199846269</b>					
			04	337	1901	2457	64	001	4578230		4578230	
								<b>Total:</b>		<b>4578230</b>	<b>0</b>	<b>4578230</b>
								<b>Total:</b>		<b>4578230</b>	<b>0</b>	<b>4578230</b>
								<b>Total:</b>		<b>4578230</b>	<b>0</b>	<b>4578230</b>
<b>Total:</b>		<b>4578230</b>						<b>0</b>	<b>4578230</b>			
<b>Total:</b>		<b>204424499</b>	<b>0</b>	<b>204424499</b>								
<b>Total:</b>		<b>204424499</b>	<b>0</b>	<b>204424499</b>								
PW520 EE PWD BRIDGE CONSTRUCTIO N DN. Jabalpur	4	2024	03	101	1401	5225	64	001	11986661		11986661	
								<b>Total:</b>		<b>11986661</b>	<b>0</b>	<b>11986661</b>
								<b>Total:</b>		<b>11986661</b>	<b>0</b>	<b>11986661</b>
								<b>Total:</b>		<b>11986661</b>	<b>0</b>	<b>11986661</b>
								<b>Total:</b>		<b>11986661</b>	<b>0</b>	<b>11986661</b>
			1901	4149	64	001	4705678		4705678			
						<b>Total:</b>		<b>4705678</b>	<b>0</b>	<b>4705678</b>		
						<b>Total:</b>		<b>4705678</b>	<b>0</b>	<b>4705678</b>		
						<b>Total:</b>		<b>4705678</b>	<b>0</b>	<b>4705678</b>		
						<b>Total:</b>		<b>4705678</b>	<b>0</b>	<b>4705678</b>		
<b>Total:</b>		<b>16692339</b>	<b>0</b>	<b>16692339</b>								
337	0801	0948	64	001	110482695		110482695					
				<b>Total:</b>		<b>110482695</b>	<b>0</b>	<b>110482695</b>				
				<b>Total:</b>		<b>110482695</b>	<b>0</b>	<b>110482695</b>				
				<b>Total:</b>		<b>110482695</b>	<b>0</b>	<b>110482695</b>				
				<b>Total:</b>		<b>110482695</b>	<b>0</b>	<b>110482695</b>				
<b>Total:</b>		<b>127175034</b>	<b>0</b>	<b>127175034</b>								
<b>Total:</b>		<b>127175034</b>	<b>0</b>	<b>127175034</b>								



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PW520 EE	<b>Total:</b>								<b>127175034</b>	<b>0</b>	<b>127175034</b>

PWD BRIDGE  
CONSTRUCTIO  
N DN.  
JABALPUR

PW522 EE PWD BRIDGE CONSTRUCTIO N DN. REWA	4	2024	03	101	1901	4149	64	001	67498684		67498684	
								<b>Total:</b>	<b>67498684</b>	<b>0</b>	<b>67498684</b>	
						<b>Total:</b>	<b>67498684</b>	<b>0</b>	<b>67498684</b>			
						<b>Total:</b>	<b>67498684</b>	<b>0</b>	<b>67498684</b>			
						1902	4149	64	001	15047077		15047077
									<b>Total:</b>	<b>15047077</b>	<b>0</b>	<b>15047077</b>
					<b>Total:</b>	<b>15047077</b>	<b>0</b>	<b>15047077</b>				
					1903	4149	64	001	2619783		2619783	
								<b>Total:</b>	<b>2619783</b>	<b>0</b>	<b>2619783</b>	
					<b>Total:</b>	<b>2619783</b>	<b>0</b>	<b>2619783</b>				
					<b>Total:</b>	<b>2619783</b>	<b>0</b>	<b>2619783</b>				
					<b>Total:</b>	<b>85165544</b>	<b>0</b>	<b>85165544</b>				
					337	0801	0948	64	001	4263469		4263469
									<b>Total:</b>	<b>4263469</b>	<b>0</b>	<b>4263469</b>
								<b>Total:</b>	<b>4263469</b>	<b>0</b>	<b>4263469</b>	
<b>Total:</b>	<b>4263469</b>	<b>0</b>	<b>4263469</b>									
<b>Total:</b>	<b>4263469</b>	<b>0</b>	<b>4263469</b>									
<b>Total:</b>	<b>89429013</b>	<b>0</b>	<b>89429013</b>									
04	337	1901	2457	64	001	4690500		4690500				
					<b>Total:</b>	<b>4690500</b>	<b>0</b>	<b>4690500</b>				
			<b>Total:</b>	<b>4690500</b>	<b>0</b>	<b>4690500</b>						
			<b>Total:</b>	<b>4690500</b>	<b>0</b>	<b>4690500</b>						
<b>Total:</b>	<b>4690500</b>	<b>0</b>	<b>4690500</b>									
<b>Total:</b>	<b>4690500</b>	<b>0</b>	<b>4690500</b>									

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PW522 EE	4	2024	<b>Total:</b>							<b>94119513</b>	<b>0</b>	<b>94119513</b>
PWD BRIDGE CONSTRUCTION DN. REWA	<b>Total:</b>											
	4	2024	03	101	1901	4149	64	001	68869833		68869833	
EE,PWD BRIDGE CONSTRUCTION DN. SAGAR									<b>Total:</b>	<b>68869833</b>	<b>0</b>	<b>68869833</b>
									<b>Total:</b>	<b>68869833</b>	<b>0</b>	<b>68869833</b>
									<b>Total:</b>	<b>68869833</b>	<b>0</b>	<b>68869833</b>
									<b>Total:</b>	<b>68869833</b>	<b>0</b>	<b>68869833</b>
	4	2024	04	337	0101	4416	61		870977		870977	
									<b>Total:</b>	<b>870977</b>	<b>0</b>	<b>870977</b>
									<b>Total:</b>	<b>870977</b>	<b>0</b>	<b>870977</b>
									<b>Total:</b>	<b>870977</b>	<b>0</b>	<b>870977</b>
				1401	5226		64	002	3787927		3787927	
									<b>Total:</b>	<b>3787927</b>	<b>0</b>	<b>3787927</b>
									<b>Total:</b>	<b>3787927</b>	<b>0</b>	<b>3787927</b>
									<b>Total:</b>	<b>3787927</b>	<b>0</b>	<b>3787927</b>
									<b>Total:</b>	<b>4658904</b>	<b>0</b>	<b>4658904</b>
									<b>Total:</b>	<b>4658904</b>	<b>0</b>	<b>4658904</b>
									<b>Total:</b>	<b>73528737</b>	<b>0</b>	<b>73528737</b>
									<b>Total:</b>	<b>73528737</b>	<b>0</b>	<b>73528737</b>
PW524 EE	4	2024	03	337	0801	0948	64	001	62865614		62865614	
PWD DN. NO.1 GWALIOR									<b>Total:</b>	<b>62865614</b>	<b>0</b>	<b>62865614</b>
									<b>Total:</b>	<b>62865614</b>	<b>0</b>	<b>62865614</b>
									<b>Total:</b>	<b>62865614</b>	<b>0</b>	<b>62865614</b>
									<b>Total:</b>	<b>62865614</b>	<b>0</b>	<b>62865614</b>
			04	337	1901	2457	64	001	54107616		54107616	
									<b>Total:</b>	<b>54107616</b>	<b>0</b>	<b>54107616</b>

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PW524 EE PWD DN. NO.1 GWALIOR	4	2024	04	337	1901	2457	64	Total:	54107616	0	54107616			
									54107616	0	54107616			
									4557	64	002	2440000		2440000
												2440000	0	2440000
									Total:	2440000	0	2440000		
										56547616	0	56547616		
56547616	0	56547616												
56547616	0	56547616												
119413230	0	119413230												
119413230	0	119413230												
PW526 EE PWD (B/R) DN. BHIND.	4	2024	04	337	0101	9892	64	001	24461819		24461819			
									24461819	0	24461819			
									24461819	0	24461819			
									24461819	0	24461819			
									24461819	0	24461819			
									24461819	0	24461819			
					1901	2457	64	001	60420682		60420682			
									60420682	0	60420682			
									60420682	0	60420682			
									4557	64	002	27317122		27317122
												27317122	0	27317122
									Total:	27317122	0	27317122		
87737804	0	87737804												
112199623	0	112199623												
112199623	0	112199623												
112199623	0	112199623												
112199623	0	112199623												
PW527 EE PWD B/R DN. DATIA	4	2024	04	337	1901	2457	64	001	14127074		14127074			
									14127074	0	14127074			
									14127074	0	14127074			
									4557	64	002	5217193		5217193

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PW527 EE PWD B/R DN. DATIA	4	2024	04	337	1901	4557	64	Total:	5217193	0	5217193					
									5217193	0	5217193					
									19344267	0	19344267					
									19344267	0	19344267					
									19344267	0	19344267					
<b>Total:</b>									19344267	0	19344267					
PW529 EE PWD B/R DN. MORENA.	4	2024	04	337	0101	2457	64	001	22377242		22377242					
									22377242	0	22377242					
									22377242	0	22377242					
									7295715		7295715					
									7295715	0	7295715					
									7295715	0	7295715					
					9892	64	001	23780404		23780404						
								23780404	0	23780404						
								23780404	0	23780404						
					<b>Total:</b>									53453361	0	53453361
					0103	2457	64	001	12455860		12455860					
									12455860	0	12455860					
									12455860	0	12455860					
					<b>Total:</b>									12455860	0	12455860
					1901	2457	64	001	11715629		11715629					
11715629	0	11715629														
11715629	0	11715629														
<b>Total:</b>									11715629	0	11715629					
<b>Total:</b>									77624850	0	77624850					
<b>Total:</b>									77624850	0	77624850					
<b>Total:</b>									77624850	0	77624850					
<b>Total:</b>									77624850	0	77624850					

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PW530 EE PWD, CHAMBAL AYCAT DN. SHEOPURKALA N	4	2024	03	337	0801	0948	64	001	27941123		27941123		
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
								<b>Total:</b>		<b>27941123</b>	<b>0</b>	<b>27941123</b>	
PW531 EE PWD, B/R DN. NO. 1 GUNA	4	2024	04	337	1901	2457	64	001	98813330		98813330		
								<b>Total:</b>		<b>98813330</b>	<b>0</b>	<b>98813330</b>	
								<b>Total:</b>		<b>98813330</b>	<b>0</b>	<b>98813330</b>	
								4557	64	002	45765980		45765980
										<b>Total:</b>		<b>45765980</b>	<b>0</b>
								<b>Total:</b>		<b>45765980</b>	<b>0</b>	<b>45765980</b>	
								<b>Total:</b>		<b>144579310</b>	<b>0</b>	<b>144579310</b>	
								<b>Total:</b>		<b>144579310</b>	<b>0</b>	<b>144579310</b>	
								<b>Total:</b>		<b>144579310</b>	<b>0</b>	<b>144579310</b>	
								<b>Total:</b>		<b>144579310</b>	<b>0</b>	<b>144579310</b>	
<b>Total:</b>		<b>144579310</b>	<b>0</b>	<b>144579310</b>									
<b>Total:</b>		<b>172520433</b>	<b>0</b>	<b>172520433</b>									
<b>Total:</b>		<b>172520433</b>	<b>0</b>	<b>172520433</b>									
PW533 EE	4	2024	04	337	0101	2457	64	001	30835913		30835913		
								<b>Total:</b>		<b>30835913</b>	<b>0</b>	<b>30835913</b>	
								<b>Total:</b>		<b>30835913</b>	<b>0</b>	<b>30835913</b>	
								4557	64	002	3910972		3910972
										<b>Total:</b>		<b>3910972</b>	<b>0</b>
								<b>Total:</b>		<b>3910972</b>	<b>0</b>	<b>3910972</b>	
								<b>Total:</b>		<b>34746885</b>	<b>0</b>	<b>34746885</b>	
								<b>Total:</b>		<b>34746885</b>	<b>0</b>	<b>34746885</b>	
								<b>Total:</b>		<b>34746885</b>	<b>0</b>	<b>34746885</b>	
								<b>Total:</b>		<b>34746885</b>	<b>0</b>	<b>34746885</b>	
<b>Total:</b>		<b>34746885</b>	<b>0</b>	<b>34746885</b>									

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PW533 EE PWD (B/R) DN.1 SHIVPURI.	4	2024	04	337	0101	2457	64	Total:	4125917	0	4125917			
									4125917	0	4125917			
									4557	64	002	1253644		1253644
												1253644	0	1253644
									9892	64	001	32470475		32470475
												32470475	0	32470475
									4557	64	002	3545969		3545969
												3545969	0	3545969
									1901	Total:	Total:	37850036	0	37850036
												41396005	0	41396005
									Total:	Total:	Total:	41396005	0	41396005
41396005	0	41396005												
Total:	Total:	Total:	41396005	0	41396005									
			41396005	0	41396005									

PW534 EE PWD DN. NO.1 SAGAR	4	2024	03	337	0801	0948	64	001	17208472		17208472						
									17208472	0	17208472						
									Total:	Total:	Total:	17208472	0	17208472			
												17208472	0	17208472			
									04	337	0101	9892	64	001	31849916		31849916
															31849916	0	31849916
									0103	64	001	17836637		17836637			
												17836637	0	17836637			
									Total:	Total:	Total:	17208472	0	17208472			
												17208472	0	17208472			
									Total:	Total:	Total:	17208472	0	17208472			
17208472	0	17208472															

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW534 EE PWD DN. NO.1 SAGAR	4	2024	04	337	0103	<b>Total:</b>			<b>17836637</b>	<b>0</b>	<b>17836637</b>
						1901	2457	64	001	66693973	66693973
									<b>Total:</b>	<b>66693973</b>	<b>0</b>
						4557	64	002	1203600	1203600	
									<b>Total:</b>	<b>1203600</b>	<b>0</b>
						<b>Total:</b>			<b>1203600</b>	<b>0</b>	<b>1203600</b>
						<b>Total:</b>			<b>67897573</b>	<b>0</b>	<b>67897573</b>
						<b>Total:</b>			<b>117584126</b>	<b>0</b>	<b>117584126</b>
						<b>Total:</b>			<b>117584126</b>	<b>0</b>	<b>117584126</b>
						<b>Total:</b>			<b>134792598</b>	<b>0</b>	<b>134792598</b>
<b>Total:</b>			<b>134792598</b>	<b>0</b>	<b>134792598</b>						
PW535 EE PWD, (B/R) DN. DAMOH	4	2024	04	337	0101	9892	64	001	11619841	11619841	
								<b>Total:</b>	<b>11619841</b>	<b>0</b>	<b>11619841</b>
						<b>Total:</b>			<b>11619841</b>	<b>0</b>	<b>11619841</b>
						0103	9892	64	001	10236085	10236085
					<b>Total:</b>					<b>10236085</b>	<b>0</b>
					<b>Total:</b>			<b>10236085</b>	<b>0</b>	<b>10236085</b>	
					1401	5226	64	002	4073076	4073076	
									<b>Total:</b>	<b>4073076</b>	<b>0</b>
					<b>Total:</b>			<b>4073076</b>	<b>0</b>	<b>4073076</b>	
					<b>Total:</b>			<b>25929002</b>	<b>0</b>	<b>25929002</b>	
<b>Total:</b>			<b>25929002</b>	<b>0</b>	<b>25929002</b>						
<b>Total:</b>			<b>25929002</b>	<b>0</b>	<b>25929002</b>						
PW536	4	2024	04	337	0101	9892	64	001	10901842		10901842

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PW536 EE PWD ,(B/R) DN. CHHATARPUR	4	2024	04	337	0101	9892	64	Total:	10901842	0	10901842
								Total:	10901842	0	10901842
								Total:	10901842	0	10901842
					0103	9892	64	001	1239625	1239625	
									Total:	1239625	0
								Total:	1239625	0	1239625
					1901	2457	64	001	56150769	56150769	
									Total:	56150769	0
								Total:	56150769	0	56150769
					4557	64	002	20778089	20778089		
								Total:	20778089	0	20778089
							Total:	20778089	0	20778089	
					1903	2457	64	001	7616515	7616515	
									Total:	7616515	0
								Total:	7616515	0	7616515
Total:	96686840	0	96686840								
Total:	96686840	0	96686840								
Total:	96686840	0	96686840								
Total:	96686840	0	96686840								
<b>Total:</b>									<b>96686840</b>	<b>0</b>	<b>96686840</b>
PW537 EE PWD (B/R) DN. PANNA	4	2024	03	337	0801	0948	64	001	28986676	28986676	
									Total:	28986676	0
								Total:	28986676	0	28986676
					Total:	28986676	0	28986676			
					Total:	28986676	0	28986676			
04	337	0101	9892	64	001	898964	898964				
						Total:	898964	0	898964		



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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW537 EE	4	2024	04	337	0101	9892	<b>Total:</b>		898964	0	898964
PWD (B/R) DN.							<b>Total:</b>		898964	0	898964
PANNA					1901	2457	64	001	22684930		22684930
							<b>Total:</b>		22684930	0	22684930
							<b>Total:</b>		22684930	0	22684930
							<b>Total:</b>		22684930	0	22684930
							<b>Total:</b>		23583894	0	23583894
							<b>Total:</b>		23583894	0	23583894
							<b>Total:</b>		52570570	0	52570570
							<b>Total:</b>		52570570	0	52570570

PW538 EE	4	2024	04	337	0101	9892	64	001	16577418		16577418
PWD ,(B/R) DN.							<b>Total:</b>		16577418	0	16577418
TIKAMGARH							<b>Total:</b>		16577418	0	16577418
							<b>Total:</b>		16577418	0	16577418
					0103	9892	64	001	2024537		2024537
							<b>Total:</b>		2024537	0	2024537
							<b>Total:</b>		2024537	0	2024537
							<b>Total:</b>		2024537	0	2024537
					1901	2457	64	001	36267006		36267006
							<b>Total:</b>		36267006	0	36267006
							<b>Total:</b>		36267006	0	36267006
						4557	64	002	4955212		4955212
							<b>Total:</b>		4955212	0	4955212
							<b>Total:</b>		4955212	0	4955212
							<b>Total:</b>		41222218	0	41222218
					1903	2457	64	001	285649		285649
							<b>Total:</b>		285649	0	285649
							<b>Total:</b>		285649	0	285649
							<b>Total:</b>		285649	0	285649
							<b>Total:</b>		60109822	0	60109822

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt			
PW538 EE	4	2024	04	<b>Total:</b>								<b>60109822</b>	<b>0</b>	<b>60109822</b>
PWD ,(B/R) DN.														
TIKAMGARH														
<b>Total:</b>									<b>60109822</b>	<b>0</b>	<b>60109822</b>			
PW541 EE	4	2024	04	337	0101	2457	64	001	1270469		1270469			
PWD B/R DN														
NO.1 INDORE														
								<b>Total:</b>	<b>1270469</b>	<b>0</b>	<b>1270469</b>			
								<b>Total:</b>	<b>1270469</b>	<b>0</b>	<b>1270469</b>			
						9892	64	001	19320281		19320281			
								<b>Total:</b>	<b>19320281</b>	<b>0</b>	<b>19320281</b>			
								<b>Total:</b>	<b>19320281</b>	<b>0</b>	<b>19320281</b>			
								<b>Total:</b>	<b>20590750</b>	<b>0</b>	<b>20590750</b>			
					0103	9892	64	001	4114400		4114400			
								<b>Total:</b>	<b>4114400</b>	<b>0</b>	<b>4114400</b>			
								<b>Total:</b>	<b>4114400</b>	<b>0</b>	<b>4114400</b>			
					1901	2457	64	001	38278356		38278356			
								<b>Total:</b>	<b>38278356</b>	<b>0</b>	<b>38278356</b>			
								<b>Total:</b>	<b>38278356</b>	<b>0</b>	<b>38278356</b>			
						4557	64	002	44530146		44530146			
								<b>Total:</b>	<b>44530146</b>	<b>0</b>	<b>44530146</b>			
								<b>Total:</b>	<b>44530146</b>	<b>0</b>	<b>44530146</b>			
								<b>Total:</b>	<b>82808502</b>	<b>0</b>	<b>82808502</b>			
					1903	2457	64	001	6782524		6782524			
								<b>Total:</b>	<b>6782524</b>	<b>0</b>	<b>6782524</b>			
								<b>Total:</b>	<b>6782524</b>	<b>0</b>	<b>6782524</b>			
								<b>Total:</b>	<b>6782524</b>	<b>0</b>	<b>6782524</b>			
								<b>Total:</b>	<b>114296176</b>	<b>0</b>	<b>114296176</b>			
				<b>Total:</b>				<b>114296176</b>	<b>0</b>	<b>114296176</b>				
<b>Total:</b>									<b>114296176</b>	<b>0</b>	<b>114296176</b>			
<b>Total:</b>									<b>114296176</b>	<b>0</b>	<b>114296176</b>			

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PW542 EE PVD B/R DN NO.2 INDORE	4	2024	04	337	0101	4557	64	002	34846367		34846367			
								<b>Total:</b>	<b>34846367</b>	<b>0</b>	<b>34846367</b>			
								<b>Total:</b>	<b>34846367</b>	<b>0</b>	<b>34846367</b>			
								<b>Total:</b>	<b>34846367</b>	<b>0</b>	<b>34846367</b>			
								1403	5226	64	002	3743179		3743179
											<b>Total:</b>	<b>3743179</b>	<b>0</b>	<b>3743179</b>
											<b>Total:</b>	<b>3743179</b>	<b>0</b>	<b>3743179</b>
								1901	4557	64	002	4793372		4793372
											<b>Total:</b>	<b>4793372</b>	<b>0</b>	<b>4793372</b>
											<b>Total:</b>	<b>4793372</b>	<b>0</b>	<b>4793372</b>
								<b>Total:</b>	<b>43382918</b>	<b>0</b>	<b>43382918</b>			
								<b>Total:</b>	<b>43382918</b>	<b>0</b>	<b>43382918</b>			
								<b>Total:</b>	<b>43382918</b>	<b>0</b>	<b>43382918</b>			
								<b>Total:</b>	<b>43382918</b>	<b>0</b>	<b>43382918</b>			
								PW543 EE PVD B/R DN. DEWAS.	4	2024	04	337	0101	9892
<b>Total:</b>	<b>23256945</b>	<b>0</b>	<b>23256945</b>											
<b>Total:</b>	<b>23256945</b>	<b>0</b>	<b>23256945</b>											
<b>Total:</b>	<b>23256945</b>	<b>0</b>	<b>23256945</b>											
1901	2457	64	001	44434434		44434434								
			<b>Total:</b>	<b>44434434</b>	<b>0</b>	<b>44434434</b>								
			<b>Total:</b>	<b>44434434</b>	<b>0</b>	<b>44434434</b>								
4557	64	002	21072169		21072169									
			<b>Total:</b>	<b>21072169</b>	<b>0</b>	<b>21072169</b>								
			<b>Total:</b>	<b>21072169</b>	<b>0</b>	<b>21072169</b>								
<b>Total:</b>	<b>65506603</b>	<b>0</b>	<b>65506603</b>											
<b>Total:</b>	<b>88763548</b>	<b>0</b>	<b>88763548</b>											
<b>Total:</b>	<b>88763548</b>	<b>0</b>	<b>88763548</b>											
<b>Total:</b>	<b>88763548</b>	<b>0</b>	<b>88763548</b>											

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW543 EE	<b>Total:</b>								<b>88763548</b>	<b>0</b>	<b>88763548</b>

PWD B/R DN.  
DEWAS.

PW544 EE PWD B/R DN. UJJAIN	4	2024	04	337	0101	9892	64	001	35998316		35998316			
								<b>Total:</b>	<b>35998316</b>	<b>0</b>	<b>35998316</b>			
								<b>Total:</b>	<b>35998316</b>	<b>0</b>	<b>35998316</b>			
								<b>Total:</b>	<b>35998316</b>	<b>0</b>	<b>35998316</b>			
								1401	5226	64	002	2065000		2065000
											<b>Total:</b>	<b>2065000</b>	<b>0</b>	<b>2065000</b>
											<b>Total:</b>	<b>2065000</b>	<b>0</b>	<b>2065000</b>
								1901	2457	64	001	57368449		57368449
											<b>Total:</b>	<b>57368449</b>	<b>0</b>	<b>57368449</b>
											<b>Total:</b>	<b>57368449</b>	<b>0</b>	<b>57368449</b>
								4557	64	002		28683786		28683786
											<b>Total:</b>	<b>28683786</b>	<b>0</b>	<b>28683786</b>
											<b>Total:</b>	<b>28683786</b>	<b>0</b>	<b>28683786</b>
								1903	2457	64	001	2431699		2431699
											<b>Total:</b>	<b>2431699</b>	<b>0</b>	<b>2431699</b>
<b>Total:</b>	<b>2431699</b>	<b>0</b>	<b>2431699</b>											
<b>Total:</b>								<b>126547250</b>	<b>0</b>	<b>126547250</b>				
<b>Total:</b>								<b>126547250</b>	<b>0</b>	<b>126547250</b>				
<b>Total:</b>								<b>126547250</b>	<b>0</b>	<b>126547250</b>				
<b>Total:</b>								<b>126547250</b>	<b>0</b>	<b>126547250</b>				

PW545 EE PWD B/R DN. RATLAM	4	2024	04	337	0101	9892	64	001	312722		312722
								<b>Total:</b>	<b>312722</b>	<b>0</b>	<b>312722</b>
								<b>Total:</b>	<b>312722</b>	<b>0</b>	<b>312722</b>

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PW545 EE PWD B/R DN. RATLAM	4	2024	04	337	0101	<b>Total:</b>			<b>312722</b>	<b>0</b>	<b>312722</b>	
						1901	2457	64	001	27314241		27314241
							<b>Total:</b>			<b>27314241</b>	<b>0</b>	<b>27314241</b>
							<b>Total:</b>			<b>27314241</b>	<b>0</b>	<b>27314241</b>
						1902	<b>Total:</b>			<b>27314241</b>	<b>0</b>	<b>27314241</b>
							2457	64	001	11879703		11879703
										<b>Total:</b>		
						<b>Total:</b>			<b>11879703</b>	<b>0</b>	<b>11879703</b>	
						<b>Total:</b>			<b>39506666</b>	<b>0</b>	<b>39506666</b>	
						<b>Total:</b>			<b>39506666</b>	<b>0</b>	<b>39506666</b>	
<b>Total:</b>			<b>39506666</b>	<b>0</b>	<b>39506666</b>							

PW546 EE PWD B/R DN. MANDSAUR	4	2024	03	337	0101	5139	64	001	46698758		46698758	
						<b>Total:</b>			<b>46698758</b>	<b>0</b>	<b>46698758</b>	
						<b>Total:</b>			<b>46698758</b>	<b>0</b>	<b>46698758</b>	
						0801	<b>Total:</b>			<b>46698758</b>	<b>0</b>	<b>46698758</b>
							0948	64	001	16162857		16162857
										<b>Total:</b>		
						<b>Total:</b>			<b>16162857</b>	<b>0</b>	<b>16162857</b>	
						<b>Total:</b>			<b>62861615</b>	<b>0</b>	<b>62861615</b>	
						<b>Total:</b>			<b>62861615</b>	<b>0</b>	<b>62861615</b>	
						04	337	0101	9892	64	001	32482762
<b>Total:</b>			<b>32482762</b>	<b>0</b>	<b>32482762</b>							
<b>Total:</b>			<b>32482762</b>	<b>0</b>	<b>32482762</b>							
1401	<b>Total:</b>			<b>32482762</b>	<b>0</b>				<b>32482762</b>			
	5226	64	002	322000					322000			
<b>Total:</b>				<b>322000</b>	<b>0</b>	<b>322000</b>						
<b>Total:</b>			<b>322000</b>	<b>0</b>	<b>322000</b>							

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PW546 EE PWD B/R DN. MANDSAUR	4	2024	04	337	1401	<b>Total:</b>			<b>322000</b>	<b>0</b>	<b>322000</b>		
						1901	2457	64	001	39734023		39734023	
										<b>Total:</b>	<b>39734023</b>	<b>0</b>	<b>39734023</b>
						4557	64	002	4619257		4619257		
									<b>Total:</b>	<b>4619257</b>	<b>0</b>	<b>4619257</b>	
						<b>Total:</b>			<b>4619257</b>	<b>0</b>	<b>4619257</b>		
						<b>Total:</b>			<b>44353280</b>	<b>0</b>	<b>44353280</b>		
						1903	2457	64	001	40991515		40991515	
										<b>Total:</b>	<b>40991515</b>	<b>0</b>	<b>40991515</b>
										<b>Total:</b>	<b>40991515</b>	<b>0</b>	<b>40991515</b>
						<b>Total:</b>			<b>40991515</b>	<b>0</b>	<b>40991515</b>		
						<b>Total:</b>			<b>118149557</b>	<b>0</b>	<b>118149557</b>		
<b>Total:</b>			<b>118149557</b>	<b>0</b>	<b>118149557</b>								
<b>Total:</b>			<b>181011172</b>	<b>0</b>	<b>181011172</b>								
<b>Total:</b>			<b>181011172</b>	<b>0</b>	<b>181011172</b>								

PW547 EE PWD (B/R) DN. NEEMUCH	4	2024	04	337	0101	9892	64	001	21424659		21424659		
									<b>Total:</b>	<b>21424659</b>	<b>0</b>	<b>21424659</b>	
						<b>Total:</b>			<b>21424659</b>	<b>0</b>	<b>21424659</b>		
						1901	2457	64	001	18032779		18032779	
										<b>Total:</b>	<b>18032779</b>	<b>0</b>	<b>18032779</b>
										<b>Total:</b>	<b>18032779</b>	<b>0</b>	<b>18032779</b>
						4557	64	002	9217308		9217308		
									<b>Total:</b>	<b>9217308</b>	<b>0</b>	<b>9217308</b>	
						<b>Total:</b>			<b>9217308</b>	<b>0</b>	<b>9217308</b>		
						<b>Total:</b>			<b>27250087</b>	<b>0</b>	<b>27250087</b>		
						<b>Total:</b>			<b>48674746</b>	<b>0</b>	<b>48674746</b>		
						<b>Total:</b>			<b>48674746</b>	<b>0</b>	<b>48674746</b>		
<b>Total:</b>			<b>48674746</b>	<b>0</b>	<b>48674746</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW547 EE PWD (B/R) DN. NEEMUCH	<b>Total:</b>								<b>48674746</b>	<b>0</b>	<b>48674746</b>
PW549 EE PWD (B/R) DN. BARWANI	4	2024	04	337	0102	9892	64	001	456278		456278
								<b>Total:</b>	<b>456278</b>	<b>0</b>	<b>456278</b>
								<b>Total:</b>	<b>456278</b>	<b>0</b>	<b>456278</b>
					1901	4557	64	002	4970963		4970963
								<b>Total:</b>	<b>4970963</b>	<b>0</b>	<b>4970963</b>
								<b>Total:</b>	<b>4970963</b>	<b>0</b>	<b>4970963</b>
					1902	4557	64	002	15584723		15584723
								<b>Total:</b>	<b>15584723</b>	<b>0</b>	<b>15584723</b>
								<b>Total:</b>	<b>15584723</b>	<b>0</b>	<b>15584723</b>
								<b>Total:</b>	<b>15584723</b>	<b>0</b>	<b>15584723</b>
								<b>Total:</b>	<b>21011964</b>	<b>0</b>	<b>21011964</b>
								<b>Total:</b>	<b>21011964</b>	<b>0</b>	<b>21011964</b>
								<b>Total:</b>	<b>21011964</b>	<b>0</b>	<b>21011964</b>
								<b>Total:</b>	<b>21011964</b>	<b>0</b>	<b>21011964</b>
								<b>Total:</b>	<b>21011964</b>	<b>0</b>	<b>21011964</b>
PW550 EE PWD B/R DN. KHANDWA	4	2024	04	337	0101	2457	64	001	7467218		7467218
								<b>Total:</b>	<b>7467218</b>	<b>0</b>	<b>7467218</b>
								<b>Total:</b>	<b>7467218</b>	<b>0</b>	<b>7467218</b>
						4557	64	002	5058389		5058389
								<b>Total:</b>	<b>5058389</b>	<b>0</b>	<b>5058389</b>
								<b>Total:</b>	<b>5058389</b>	<b>0</b>	<b>5058389</b>
						9892	64	001	25172539		25172539
								<b>Total:</b>	<b>25172539</b>	<b>0</b>	<b>25172539</b>
								<b>Total:</b>	<b>25172539</b>	<b>0</b>	<b>25172539</b>
								<b>Total:</b>	<b>37698146</b>	<b>0</b>	<b>37698146</b>

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PW550 EE PWD B/R DN. KHANDWA	4	2024	04	337	1901	2457	64	001	16632725		16632725				
								<b>Total:</b>	<b>16632725</b>	<b>0</b>	<b>16632725</b>				
						4557	64	002	1525001		1525001				
								<b>Total:</b>	<b>1525001</b>	<b>0</b>	<b>1525001</b>				
						1902	2457	64	001	4833670		4833670			
									<b>Total:</b>	<b>4833670</b>	<b>0</b>	<b>4833670</b>			
					1902	2457	64	001	4833670		4833670				
								<b>Total:</b>	<b>4833670</b>	<b>0</b>	<b>4833670</b>				
					<b>Total:</b>								<b>18157726</b>	<b>0</b>	<b>18157726</b>
					<b>Total:</b>								<b>4833670</b>	<b>0</b>	<b>4833670</b>
					<b>Total:</b>								<b>4833670</b>	<b>0</b>	<b>4833670</b>
<b>Total:</b>								<b>60689542</b>	<b>0</b>	<b>60689542</b>					
<b>Total:</b>								<b>60689542</b>	<b>0</b>	<b>60689542</b>					
<b>Total:</b>								<b>60689542</b>	<b>0</b>	<b>60689542</b>					

PW551 EE PWD B/R DN. KHARGONE.	4	2024	04	337	0101	4557	64	002	2247881		2247881				
								<b>Total:</b>	<b>2247881</b>	<b>0</b>	<b>2247881</b>				
						<b>Total:</b>								<b>2247881</b>	<b>0</b>
					1901	2457	64	001	96028000		96028000				
								<b>Total:</b>	<b>96028000</b>	<b>0</b>	<b>96028000</b>				
						<b>Total:</b>								<b>96028000</b>	<b>0</b>
					4557	64	002		2407229		2407229				
								<b>Total:</b>	<b>2407229</b>	<b>0</b>	<b>2407229</b>				
					<b>Total:</b>								<b>98435229</b>	<b>0</b>	<b>98435229</b>
					1902	4557	64	002		9767039		9767039			
									<b>Total:</b>	<b>9767039</b>	<b>0</b>	<b>9767039</b>			
<b>Total:</b>									<b>9767039</b>	<b>0</b>	<b>9767039</b>				
<b>Total:</b>								<b>9767039</b>	<b>0</b>	<b>9767039</b>					



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PW551 EE	4	2024	04	337	<b>Total:</b>				<b>110450149</b>	<b>0</b>	<b>110450149</b>
PWD B/R DN.					<b>Total:</b>				<b>110450149</b>	<b>0</b>	<b>110450149</b>
KHARGONE.					<b>Total:</b>				<b>110450149</b>	<b>0</b>	<b>110450149</b>
<b>Total:</b>									<b>110450149</b>	<b>0</b>	<b>110450149</b>
PW552 EE	4	2024	04	337	0101	4557	64	002	10401017		10401017
PWD B/R DN.								<b>Total:</b>	<b>10401017</b>	<b>0</b>	<b>10401017</b>
DHAR								<b>Total:</b>	<b>10401017</b>	<b>0</b>	<b>10401017</b>
					9892		64	001	9196043		9196043
								<b>Total:</b>	<b>9196043</b>	<b>0</b>	<b>9196043</b>
								<b>Total:</b>	<b>9196043</b>	<b>0</b>	<b>9196043</b>
					<b>Total:</b>				<b>19597060</b>	<b>0</b>	<b>19597060</b>
					1901	2457	64	001	1310200		1310200
								<b>Total:</b>	<b>1310200</b>	<b>0</b>	<b>1310200</b>
								<b>Total:</b>	<b>1310200</b>	<b>0</b>	<b>1310200</b>
						4557	64	002	19734890		19734890
								<b>Total:</b>	<b>19734890</b>	<b>0</b>	<b>19734890</b>
								<b>Total:</b>	<b>19734890</b>	<b>0</b>	<b>19734890</b>
					<b>Total:</b>				<b>21045090</b>	<b>0</b>	<b>21045090</b>
					<b>Total:</b>				<b>40642150</b>	<b>0</b>	<b>40642150</b>
					<b>Total:</b>				<b>40642150</b>	<b>0</b>	<b>40642150</b>
<b>Total:</b>									<b>40642150</b>	<b>0</b>	<b>40642150</b>
PW553 EE	4	2024	04	337	0101	2457	64	001	13779269		13779269
PWD B/R DN.								<b>Total:</b>	<b>13779269</b>	<b>0</b>	<b>13779269</b>
SHAJAPUR								<b>Total:</b>	<b>13779269</b>	<b>0</b>	<b>13779269</b>
						4557	64	002	6040203		6040203
								<b>Total:</b>	<b>6040203</b>	<b>0</b>	<b>6040203</b>
								<b>Total:</b>	<b>6040203</b>	<b>0</b>	<b>6040203</b>
						9892	64	001	7077105		7077105

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt				
PW553 EE PWD B/R DN. SHAJAPUR	4	2024	04	337	0101	9892	64	Total:	7077105	0	7077105				
									7077105	0	7077105				
									26896577	0	26896577				
									1901	2457	64	001	12264619		12264619
													12264619	0	12264619
									4557	64	002	8807487		8807487	
												8807487	0	8807487	
									Total:	21072106	0	21072106			
													47968683	0	47968683
									Total:	47968683	0	47968683			
47968683	0	47968683													
Total:	47968683	0	47968683												
				47968683	0	47968683									
Total:	47968683	0	47968683												
				47968683	0	47968683									
PW556 EE PWD E/M DN. INDORE	4	2024	04	337	0101	2457	64	001	850040		850040				
									850040	0	850040				
									850040	0	850040				
									Total:	850040	0	850040			
													850040	0	850040
									Total:	850040	0	850040			
850040	0	850040													
Total:	850040	0	850040												
				850040	0	850040									
PW558 EE PWD MAINT.DN. 2 BHOPAL	4	2024	04	337	0101	2457	64	001	7236544		7236544				
									7236544	0	7236544				
									7236544	0	7236544				
									4557	64	002	11986084		11986084	
												11986084	0	11986084	
									Total:	11986084	0	11986084			
11986084	0	11986084													
Total:	12768497	0	12768497												
				12768497	0	12768497									

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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	2024	04	337	0101	9892	64	<b>Total:</b>	12768497	0	12768497			
								<b>Total:</b>	12768497	0	12768497			
						0103	4557	64	002	<b>Total:</b>	31991125	0	31991125	
										<b>Total:</b>	15082452	0	15082452	
						1901	2457	64	001	<b>Total:</b>	15082452	0	15082452	
										<b>Total:</b>	15082452	0	15082452	
						1903	2457	64	001	<b>Total:</b>	76490394	0	76490394	
										<b>Total:</b>	76490394	0	76490394	
						1903	2457	64	001	<b>Total:</b>	76490394	0	76490394	
										<b>Total:</b>	1568510	0	1568510	
					1903	4557	64	002	<b>Total:</b>	1568510	0	1568510		
									<b>Total:</b>	17414630	0	17414630		
					1903	4557	64	002	<b>Total:</b>	17414630	0	17414630		
									<b>Total:</b>	17414630	0	17414630		
					1903	4557	64	002	<b>Total:</b>	18983140	0	18983140		
									<b>Total:</b>	142547111	0	142547111		
					05	337	1203	7368	64	001	<b>Total:</b>	142547111	0	142547111
											<b>Total:</b>	178761896	0	178761896
					05	337	1203	7368	64	001	<b>Total:</b>	178761896	0	178761896
											<b>Total:</b>	178761896	0	178761896
05	337	1203	7368	64	001	<b>Total:</b>	178761896	0	178761896					
						<b>Total:</b>	178761896	0	178761896					
05	337	1203	7368	64	001	<b>Total:</b>	178761896	0	178761896					
						<b>Total:</b>	321309007	0	321309007					
<b>Total:</b>							<b>Total:</b>	321309007	0	321309007				
							<b>Total:</b>	321309007	0	321309007				
PW561 EE PWD B/R DN.	4	2024	04	337	0101	9892	64	001	43870989		43870989			
									<b>Total:</b>	43870989	0	43870989		

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW561 EE PWD B/R DN. NO.1 HOSHANGABA D	4	2024	04	337	0101	9892	<b>Total:</b>		<b>43870989</b>	<b>0</b>	<b>43870989</b>	
						<b>Total:</b>		<b>43870989</b>	<b>0</b>	<b>43870989</b>		
						1901	2457	64	001	62363763		62363763
							<b>Total:</b>		<b>62363763</b>	<b>0</b>	<b>62363763</b>	
						4557	64	002	57224954		57224954	
							<b>Total:</b>		<b>57224954</b>	<b>0</b>	<b>57224954</b>	
						<b>Total:</b>		<b>119588717</b>	<b>0</b>	<b>119588717</b>		
						<b>Total:</b>		<b>163459706</b>	<b>0</b>	<b>163459706</b>		
						<b>Total:</b>		<b>163459706</b>	<b>0</b>	<b>163459706</b>		
						<b>Total:</b>		<b>163459706</b>	<b>0</b>	<b>163459706</b>		
<b>Total:</b>		<b>163459706</b>	<b>0</b>	<b>163459706</b>								

PW562 EE PWD DN. SEHORE	4	2024	04	337	0101	4557	64	002	3020762		3020762	
						<b>Total:</b>		<b>3020762</b>	<b>0</b>	<b>3020762</b>		
						<b>Total:</b>		<b>3020762</b>	<b>0</b>	<b>3020762</b>		
						9892	64	001	8056701		8056701	
							<b>Total:</b>		<b>8056701</b>	<b>0</b>	<b>8056701</b>	
						<b>Total:</b>		<b>11077463</b>	<b>0</b>	<b>11077463</b>		
						1901	2457	64	001	13644403		13644403
							<b>Total:</b>		<b>13644403</b>	<b>0</b>	<b>13644403</b>	
						<b>Total:</b>		<b>13644403</b>	<b>0</b>	<b>13644403</b>		
						<b>Total:</b>		<b>13644403</b>	<b>0</b>	<b>13644403</b>		
1903	2457	64	001	15499284		15499284						
	<b>Total:</b>		<b>15499284</b>	<b>0</b>	<b>15499284</b>							
<b>Total:</b>		<b>15499284</b>	<b>0</b>	<b>15499284</b>								
<b>Total:</b>		<b>40221150</b>	<b>0</b>	<b>40221150</b>								
<b>Total:</b>		<b>40221150</b>	<b>0</b>	<b>40221150</b>								

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW562 PWD DN. SEHORE	4	2024	<b>Total:</b>							<b>40221150</b>	<b>0</b>	<b>40221150</b>
									<b>Total:</b>	<b>40221150</b>	<b>0</b>	<b>40221150</b>
PW563 PWD DN. VIDISHA	4	2024	04	337	0101	4557	64	002	692072		692072	
									<b>Total:</b>	<b>692072</b>	<b>0</b>	<b>692072</b>
									<b>Total:</b>	<b>692072</b>	<b>0</b>	<b>692072</b>
						9892	64	001	26783336		26783336	
									<b>Total:</b>	<b>26783336</b>	<b>0</b>	<b>26783336</b>
									<b>Total:</b>	<b>26783336</b>	<b>0</b>	<b>26783336</b>
						0103	9892	64	001	3110218		3110218
									<b>Total:</b>	<b>3110218</b>	<b>0</b>	<b>3110218</b>
									<b>Total:</b>	<b>3110218</b>	<b>0</b>	<b>3110218</b>
						1901	2457	64	001	11129751		11129751
									<b>Total:</b>	<b>11129751</b>	<b>0</b>	<b>11129751</b>
									<b>Total:</b>	<b>11129751</b>	<b>0</b>	<b>11129751</b>
						4557	64	002	74883570		74883570	
									<b>Total:</b>	<b>74883570</b>	<b>0</b>	<b>74883570</b>
									<b>Total:</b>	<b>74883570</b>	<b>0</b>	<b>74883570</b>
									<b>Total:</b>	<b>86013321</b>	<b>0</b>	<b>86013321</b>
									<b>Total:</b>	<b>116598947</b>	<b>0</b>	<b>116598947</b>
									<b>Total:</b>	<b>116598947</b>	<b>0</b>	<b>116598947</b>
									<b>Total:</b>	<b>116598947</b>	<b>0</b>	<b>116598947</b>
									<b>Total:</b>	<b>116598947</b>	<b>0</b>	<b>116598947</b>
PW564 PWD DN. RAISEN	4	2024	04	337	0101	9892	64	001	34869839		34869839	
									<b>Total:</b>	<b>34869839</b>	<b>0</b>	<b>34869839</b>
									<b>Total:</b>	<b>34869839</b>	<b>0</b>	<b>34869839</b>
									<b>Total:</b>	<b>34869839</b>	<b>0</b>	<b>34869839</b>

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PW564 PWD DN. RAISEN	EE	4	2024	04	337	1901	2457	64	001	5276797		5276797			
								<b>Total:</b>		<b>5276797</b>	<b>0</b>	<b>5276797</b>			
								4557	64	002	43929795		43929795		
									<b>Total:</b>		<b>43929795</b>	<b>0</b>	<b>43929795</b>		
							<b>Total:</b>		<b>43929795</b>	<b>0</b>	<b>43929795</b>				
							<b>Total:</b>		<b>49206592</b>	<b>0</b>	<b>49206592</b>				
							1903	2457	64	001	12159270		12159270		
											<b>Total:</b>		<b>12159270</b>	<b>0</b>	<b>12159270</b>
											<b>Total:</b>		<b>12159270</b>	<b>0</b>	<b>12159270</b>
											<b>Total:</b>		<b>12159270</b>	<b>0</b>	<b>12159270</b>
<b>Total:</b>		<b>96235701</b>	<b>0</b>	<b>96235701</b>											
<b>Total:</b>		<b>96235701</b>	<b>0</b>	<b>96235701</b>											
<b>Total:</b>		<b>96235701</b>	<b>0</b>	<b>96235701</b>											
<b>Total:</b>		<b>96235701</b>	<b>0</b>	<b>96235701</b>											
<b>Total:</b>		<b>96235701</b>	<b>0</b>	<b>96235701</b>											
PW565 PWD DN. RAJGARH	EE	4	2024	04	337	0101	2457	64	001	3484334		3484334			
								<b>Total:</b>		<b>3484334</b>	<b>0</b>	<b>3484334</b>			
								4557	64	002	6442893		6442893		
									<b>Total:</b>		<b>6442893</b>	<b>0</b>	<b>6442893</b>		
							<b>Total:</b>		<b>6442893</b>	<b>0</b>	<b>6442893</b>				
							9892	64	001	11436769		11436769			
										<b>Total:</b>		<b>11436769</b>	<b>0</b>	<b>11436769</b>	
										<b>Total:</b>		<b>11436769</b>	<b>0</b>	<b>11436769</b>	
										<b>Total:</b>		<b>21363996</b>	<b>0</b>	<b>21363996</b>	
							1901	2457	64	001	11040670		11040670		
<b>Total:</b>		<b>11040670</b>	<b>0</b>	<b>11040670</b>											
<b>Total:</b>		<b>11040670</b>	<b>0</b>	<b>11040670</b>											
<b>Total:</b>		<b>11040670</b>	<b>0</b>	<b>11040670</b>											
4557	64	002	1154000		1154000										
			<b>Total:</b>		<b>1154000</b>	<b>0</b>	<b>1154000</b>								

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PW565 EE	4	2024	04	337	1901	4557	<b>Total:</b>		<b>1154000</b>		<b>0</b>	<b>1154000</b>	
PWD DN.							<b>Total:</b>		<b>12194670</b>		<b>0</b>	<b>12194670</b>	
RAJGARH					<b>Total:</b>				<b>33558666</b>		<b>0</b>	<b>33558666</b>	
				<b>Total:</b>					<b>33558666</b>		<b>0</b>	<b>33558666</b>	
			<b>Total:</b>						<b>33558666</b>		<b>0</b>	<b>33558666</b>	
<b>Total:</b>									<b>33558666</b>		<b>0</b>	<b>33558666</b>	
PW566 EE	4	2024	04	337	0101	4557	64	002	16488494			16488494	
PWD (B/R) DN.							<b>Total:</b>		<b>16488494</b>		<b>0</b>	<b>16488494</b>	
BETUL							<b>Total:</b>		<b>16488494</b>		<b>0</b>	<b>16488494</b>	
						9892	64	001	5022852			5022852	
							<b>Total:</b>		<b>5022852</b>		<b>0</b>	<b>5022852</b>	
							<b>Total:</b>		<b>5022852</b>		<b>0</b>	<b>5022852</b>	
					<b>Total:</b>				<b>21511346</b>		<b>0</b>	<b>21511346</b>	
					1901	2457	64	001	4134857			4134857	
							<b>Total:</b>		<b>4134857</b>		<b>0</b>	<b>4134857</b>	
							<b>Total:</b>		<b>4134857</b>		<b>0</b>	<b>4134857</b>	
					<b>Total:</b>				<b>4134857</b>		<b>0</b>	<b>4134857</b>	
				<b>Total:</b>					<b>25646203</b>		<b>0</b>	<b>25646203</b>	
			<b>Total:</b>						<b>25646203</b>		<b>0</b>	<b>25646203</b>	
<b>Total:</b>									<b>25646203</b>		<b>0</b>	<b>25646203</b>	
PW567 EE,PWD (B&R) DIVISION HARDA	4	2024	04	337	0101	4557	64	002	2640874			2640874	
							<b>Total:</b>		<b>2640874</b>		<b>0</b>	<b>2640874</b>	
							<b>Total:</b>		<b>2640874</b>		<b>0</b>	<b>2640874</b>	
					<b>Total:</b>				<b>2640874</b>		<b>0</b>	<b>2640874</b>	
					1901	2457	64	001	6584534			6584534	
							<b>Total:</b>		<b>6584534</b>		<b>0</b>	<b>6584534</b>	
							<b>Total:</b>		<b>6584534</b>		<b>0</b>	<b>6584534</b>	
				<b>Total:</b>					<b>6584534</b>		<b>0</b>	<b>6584534</b>	

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PW567	4	2024	04	337	<b>Total:</b>				9225408	0	9225408
EE,PWD (B&R)					<b>Total:</b>				9225408	0	9225408
DIVISION			<b>Total:</b>						9225408	0	9225408
HARDA			<b>Total:</b>						9225408	0	9225408
<b>Total:</b>									9225408	0	9225408
PW568 EE	4	2024	04	337	1901	2457	64	001	6855875		6855875
PWD E/M DN. I								<b>Total:</b>	6855875	0	6855875
BHOPAL							<b>Total:</b>	6855875	0	6855875	
						<b>Total:</b>		6855875	0	6855875	
					<b>Total:</b>			6855875	0	6855875	
			<b>Total:</b>						6855875	0	6855875
<b>Total:</b>									6855875	0	6855875
PW570 EE	4	2024	04	337	0101	9892	64	001	45067556		45067556
PWD DN. 1								<b>Total:</b>	45067556	0	45067556
REWA							<b>Total:</b>	45067556	0	45067556	
						<b>Total:</b>		45067556	0	45067556	
					1901	2457	64	001	79989318		79989318
								<b>Total:</b>	79989318	0	79989318
						<b>Total:</b>		79989318	0	79989318	
					4557	64	002	74826642		74826642	
							<b>Total:</b>	74826642	0	74826642	
						<b>Total:</b>		74826642	0	74826642	
					<b>Total:</b>				154815960	0	154815960
			<b>Total:</b>						199883516	0	199883516
<b>Total:</b>									199883516	0	199883516
PW571 EE	4	2024	04	337	1901	2457	64	001	1827133		1827133



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PW571 EE PWD E/M DN. REWA	4	2024	04	337	1901	2457	64								
								<b>Total:</b>	<b>1827133</b>	<b>0</b>	<b>1827133</b>				
								<b>Total:</b>	<b>1827133</b>	<b>0</b>	<b>1827133</b>				
								<b>Total:</b>	<b>1827133</b>	<b>0</b>	<b>1827133</b>				
<b>Total:</b>								<b>1827133</b>	<b>0</b>	<b>1827133</b>					
<b>Total:</b>								<b>1827133</b>	<b>0</b>	<b>1827133</b>					
<b>Total:</b>								<b>1827133</b>	<b>0</b>	<b>1827133</b>					
<b>Total:</b>								<b>1827133</b>	<b>0</b>	<b>1827133</b>					
<b>Total:</b>								<b>1827133</b>	<b>0</b>	<b>1827133</b>					
PW572 EE PWD DN. SIDHI	4	2024	04	337	0101	2457	64	001	15731979		15731979				
								<b>Total:</b>	<b>15731979</b>	<b>0</b>	<b>15731979</b>				
								<b>Total:</b>	<b>15731979</b>	<b>0</b>	<b>15731979</b>				
								4557	64	002	3413009		3413009		
								<b>Total:</b>	<b>3413009</b>	<b>0</b>	<b>3413009</b>				
								<b>Total:</b>	<b>3413009</b>	<b>0</b>	<b>3413009</b>				
								9892	64	001	13839423		13839423		
								<b>Total:</b>	<b>13839423</b>	<b>0</b>	<b>13839423</b>				
<b>Total:</b>	<b>13839423</b>	<b>0</b>	<b>13839423</b>												
<b>Total:</b>	<b>32984411</b>	<b>0</b>	<b>32984411</b>												
1901	64	002	40322399		40322399										
<b>Total:</b>	<b>40322399</b>	<b>0</b>	<b>40322399</b>												
<b>Total:</b>	<b>40322399</b>	<b>0</b>	<b>40322399</b>												
<b>Total:</b>	<b>40322399</b>	<b>0</b>	<b>40322399</b>												
<b>Total:</b>	<b>73306810</b>	<b>0</b>	<b>73306810</b>												
<b>Total:</b>	<b>73306810</b>	<b>0</b>	<b>73306810</b>												
<b>Total:</b>								<b>73306810</b>	<b>0</b>	<b>73306810</b>					
<b>Total:</b>								<b>73306810</b>	<b>0</b>	<b>73306810</b>					
PW574 EE PWD DN.NO.1 SHAHDOL	4	2024	03	337	0801	0948	64	001	134985		134985				
								<b>Total:</b>	<b>134985</b>	<b>0</b>	<b>134985</b>				
								<b>Total:</b>	<b>134985</b>	<b>0</b>	<b>134985</b>				
<b>Total:</b>								<b>134985</b>	<b>0</b>	<b>134985</b>					
<b>Total:</b>								<b>134985</b>	<b>0</b>	<b>134985</b>					

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PW574 EE	4	2024	03	337	<b>Total:</b>				<b>134985</b>	<b>0</b>	<b>134985</b>
PWD DN.NO.1					<b>Total:</b>				<b>134985</b>	<b>0</b>	<b>134985</b>
SHAHDOL			04	337	0101	9892	64	001	9358361		9358361
								<b>Total:</b>	<b>9358361</b>	<b>0</b>	<b>9358361</b>
								<b>Total:</b>	<b>9358361</b>	<b>0</b>	<b>9358361</b>
					0102	9892	64	001	4031139		4031139
								<b>Total:</b>	<b>4031139</b>	<b>0</b>	<b>4031139</b>
								<b>Total:</b>	<b>4031139</b>	<b>0</b>	<b>4031139</b>
					1901	2457	64	001	150304		150304
								<b>Total:</b>	<b>150304</b>	<b>0</b>	<b>150304</b>
								<b>Total:</b>	<b>150304</b>	<b>0</b>	<b>150304</b>
						4557	64	002	7506361		7506361
								<b>Total:</b>	<b>7506361</b>	<b>0</b>	<b>7506361</b>
								<b>Total:</b>	<b>7506361</b>	<b>0</b>	<b>7506361</b>
								<b>Total:</b>	<b>7656665</b>	<b>0</b>	<b>7656665</b>
					1902	2457	64	001	9292248		9292248
								<b>Total:</b>	<b>9292248</b>	<b>0</b>	<b>9292248</b>
								<b>Total:</b>	<b>9292248</b>	<b>0</b>	<b>9292248</b>
								<b>Total:</b>	<b>9292248</b>	<b>0</b>	<b>9292248</b>
								<b>Total:</b>	<b>30338413</b>	<b>0</b>	<b>30338413</b>
								<b>Total:</b>	<b>30338413</b>	<b>0</b>	<b>30338413</b>
								<b>Total:</b>	<b>30473398</b>	<b>0</b>	<b>30473398</b>
								<b>Total:</b>	<b>30473398</b>	<b>0</b>	<b>30473398</b>
PW576 EE	4	2024	04	337	0101	2457	64	001	5313569		5313569
PWD SATNA								<b>Total:</b>	<b>5313569</b>	<b>0</b>	<b>5313569</b>
								<b>Total:</b>	<b>5313569</b>	<b>0</b>	<b>5313569</b>
						9892	64	001	9350762		9350762
								<b>Total:</b>	<b>9350762</b>	<b>0</b>	<b>9350762</b>

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PW576 EE PWD SATNA	4	2024	04	337	0101	9892	<b>Total:</b>		<b>9350762</b>	<b>0</b>	<b>9350762</b>	
						<b>Total:</b>		<b>14664331</b>	<b>0</b>	<b>14664331</b>		
						1901	2457	64	001	69164314		69164314
							<b>Total:</b>		<b>69164314</b>	<b>0</b>	<b>69164314</b>	
							<b>Total:</b>		<b>69164314</b>	<b>0</b>	<b>69164314</b>	
						4557	64	002	13625709		13625709	
							<b>Total:</b>		<b>13625709</b>	<b>0</b>	<b>13625709</b>	
							<b>Total:</b>		<b>13625709</b>	<b>0</b>	<b>13625709</b>	
						<b>Total:</b>		<b>82790023</b>	<b>0</b>	<b>82790023</b>		
						<b>Total:</b>		<b>97454354</b>	<b>0</b>	<b>97454354</b>		
<b>Total:</b>		<b>97454354</b>	<b>0</b>	<b>97454354</b>								
<b>Total:</b>		<b>97454354</b>	<b>0</b>	<b>97454354</b>								
<b>Total:</b>		<b>97454354</b>	<b>0</b>	<b>97454354</b>								
PW577 EE PWD (B/R) DN.UMARIYA	4	2024	04	337	0102	9892	64	001	9235157		9235157	
						<b>Total:</b>		<b>9235157</b>	<b>0</b>	<b>9235157</b>		
						<b>Total:</b>		<b>9235157</b>	<b>0</b>	<b>9235157</b>		
						1901	2457	64	001	9778025		9778025
							<b>Total:</b>		<b>9778025</b>	<b>0</b>	<b>9778025</b>	
							<b>Total:</b>		<b>9778025</b>	<b>0</b>	<b>9778025</b>	
						<b>Total:</b>		<b>9778025</b>	<b>0</b>	<b>9778025</b>		
						<b>Total:</b>		<b>19013182</b>	<b>0</b>	<b>19013182</b>		
						<b>Total:</b>		<b>19013182</b>	<b>0</b>	<b>19013182</b>		
						<b>Total:</b>		<b>19013182</b>	<b>0</b>	<b>19013182</b>		
<b>Total:</b>		<b>19013182</b>	<b>0</b>	<b>19013182</b>								
PW583 EE PWD DN.NO.1 JABALPUR	4	2024	03	337	0802	0948	64	001	10318873		10318873	
						<b>Total:</b>		<b>10318873</b>	<b>0</b>	<b>10318873</b>		
						<b>Total:</b>		<b>10318873</b>	<b>0</b>	<b>10318873</b>		
						<b>Total:</b>		<b>10318873</b>	<b>0</b>	<b>10318873</b>		

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PW583 EE	4	2024	03	337	<b>Total:</b>				<b>10318873</b>	<b>0</b>	<b>10318873</b>
PWD DN.NO.1				<b>Total:</b>					<b>10318873</b>	<b>0</b>	<b>10318873</b>
JABALPUR			04	337	0101	2457	64	001	30507161		30507161
								<b>Total:</b>	<b>30507161</b>	<b>0</b>	<b>30507161</b>
								<b>Total:</b>	<b>30507161</b>	<b>0</b>	<b>30507161</b>
						9892	64	001	5541730		5541730
								<b>Total:</b>	<b>5541730</b>	<b>0</b>	<b>5541730</b>
								<b>Total:</b>	<b>5541730</b>	<b>0</b>	<b>5541730</b>
								<b>Total:</b>	<b>36048891</b>	<b>0</b>	<b>36048891</b>
				1403	5226		64	002	6147871		6147871
								<b>Total:</b>	<b>6147871</b>	<b>0</b>	<b>6147871</b>
								<b>Total:</b>	<b>6147871</b>	<b>0</b>	<b>6147871</b>
								<b>Total:</b>	<b>6147871</b>	<b>0</b>	<b>6147871</b>
				1901	4557		64	002	972540		972540
								<b>Total:</b>	<b>972540</b>	<b>0</b>	<b>972540</b>
								<b>Total:</b>	<b>972540</b>	<b>0</b>	<b>972540</b>
								<b>Total:</b>	<b>972540</b>	<b>0</b>	<b>972540</b>
					<b>Total:</b>				<b>43169302</b>	<b>0</b>	<b>43169302</b>
				<b>Total:</b>					<b>43169302</b>	<b>0</b>	<b>43169302</b>
			<b>Total:</b>						<b>53488175</b>	<b>0</b>	<b>53488175</b>
			<b>Total:</b>						<b>53488175</b>	<b>0</b>	<b>53488175</b>

PW584 EE	4	2024	03	337	0801	0948	64	001	12739305		12739305
PWD DN.NO.2								<b>Total:</b>	<b>12739305</b>	<b>0</b>	<b>12739305</b>
JABALPUR								<b>Total:</b>	<b>12739305</b>	<b>0</b>	<b>12739305</b>
								<b>Total:</b>	<b>12739305</b>	<b>0</b>	<b>12739305</b>
					<b>Total:</b>				<b>12739305</b>	<b>0</b>	<b>12739305</b>
			<b>Total:</b>						<b>12739305</b>	<b>0</b>	<b>12739305</b>
			04	337	1901	2457	64	001	2233269		2233269
								<b>Total:</b>	<b>2233269</b>	<b>0</b>	<b>2233269</b>
								<b>Total:</b>	<b>2233269</b>	<b>0</b>	<b>2233269</b>

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PW584 EE PWD DN.NO.2 JABALPUR	4	2024	04	337	1901	4557	64	002	33800011		33800011	
								<b>Total:</b>	<b>33800011</b>	<b>0</b>	<b>33800011</b>	
								<b>Total:</b>	<b>33800011</b>	<b>0</b>	<b>33800011</b>	
								<b>Total:</b>	<b>36033280</b>	<b>0</b>	<b>36033280</b>	
								<b>Total:</b>	<b>36033280</b>	<b>0</b>	<b>36033280</b>	
<b>Total:</b>	<b>36033280</b>	<b>0</b>	<b>36033280</b>									
<b>Total:</b>	<b>48772585</b>	<b>0</b>	<b>48772585</b>									
<b>Total:</b>	<b>48772585</b>	<b>0</b>	<b>48772585</b>									
PW585 EE PWD DN. KATNI	4	2024	03	337	0801	0948	64	001	764001		764001	
								<b>Total:</b>	<b>764001</b>	<b>0</b>	<b>764001</b>	
								<b>Total:</b>	<b>764001</b>	<b>0</b>	<b>764001</b>	
								<b>Total:</b>	<b>764001</b>	<b>0</b>	<b>764001</b>	
								<b>Total:</b>	<b>764001</b>	<b>0</b>	<b>764001</b>	
			<b>Total:</b>	<b>764001</b>	<b>0</b>	<b>764001</b>						
			04	337	0101	9892	64	001	22705258		22705258	
									<b>Total:</b>	<b>22705258</b>	<b>0</b>	<b>22705258</b>
									<b>Total:</b>	<b>22705258</b>	<b>0</b>	<b>22705258</b>
									<b>Total:</b>	<b>22705258</b>	<b>0</b>	<b>22705258</b>
									<b>Total:</b>	<b>22705258</b>	<b>0</b>	<b>22705258</b>
					1901	2457	64	001	3736574		3736574	
									<b>Total:</b>	<b>3736574</b>	<b>0</b>	<b>3736574</b>
									<b>Total:</b>	<b>3736574</b>	<b>0</b>	<b>3736574</b>
									<b>Total:</b>	<b>3736574</b>	<b>0</b>	<b>3736574</b>
<b>Total:</b>	<b>3736574</b>	<b>0</b>							<b>3736574</b>			
4557	64	002	18877703		18877703							
			<b>Total:</b>	<b>18877703</b>	<b>0</b>	<b>18877703</b>						
			<b>Total:</b>	<b>18877703</b>	<b>0</b>	<b>18877703</b>						
			<b>Total:</b>	<b>18877703</b>	<b>0</b>	<b>18877703</b>						
			<b>Total:</b>	<b>18877703</b>	<b>0</b>	<b>18877703</b>						
1902	2457	64	001	1940844		1940844						
				<b>Total:</b>	<b>1940844</b>	<b>0</b>	<b>1940844</b>					
				<b>Total:</b>	<b>1940844</b>	<b>0</b>	<b>1940844</b>					
				<b>Total:</b>	<b>1940844</b>	<b>0</b>	<b>1940844</b>					
				<b>Total:</b>	<b>1940844</b>	<b>0</b>	<b>1940844</b>					
<b>Total:</b>	<b>47260379</b>	<b>0</b>	<b>47260379</b>									

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PW585 EE	4	2024	04	<b>Total:</b>					<b>47260379</b>	<b>0</b>	<b>47260379</b>
PWD DN. KATNI			<b>Total:</b>						<b>48024380</b>	<b>0</b>	<b>48024380</b>
<b>Total:</b>									<b>48024380</b>	<b>0</b>	<b>48024380</b>
PW586 EE	4	2024	03	337	0802	0948	64	001	66093342		66093342
PWD DN.NO.1								<b>Total:</b>	<b>66093342</b>	<b>0</b>	<b>66093342</b>
SEONI							<b>Total:</b>		<b>66093342</b>	<b>0</b>	<b>66093342</b>
						<b>Total:</b>			<b>66093342</b>	<b>0</b>	<b>66093342</b>
			<b>Total:</b>						<b>66093342</b>	<b>0</b>	<b>66093342</b>
			04	337	0101	9892	64	001	6087982		6087982
								<b>Total:</b>	<b>6087982</b>	<b>0</b>	<b>6087982</b>
							<b>Total:</b>		<b>6087982</b>	<b>0</b>	<b>6087982</b>
						<b>Total:</b>			<b>6087982</b>	<b>0</b>	<b>6087982</b>
					1901	2457	64	001	10242589		10242589
								<b>Total:</b>	<b>10242589</b>	<b>0</b>	<b>10242589</b>
							<b>Total:</b>		<b>10242589</b>	<b>0</b>	<b>10242589</b>
						<b>Total:</b>			<b>10242589</b>	<b>0</b>	<b>10242589</b>
					4557	64	002	5482035		5482035	
							<b>Total:</b>	<b>5482035</b>	<b>0</b>	<b>5482035</b>	
						<b>Total:</b>			<b>5482035</b>	<b>0</b>	<b>5482035</b>
						<b>Total:</b>			<b>15724624</b>	<b>0</b>	<b>15724624</b>
					1903	2457	64	001	21859017		21859017
								<b>Total:</b>	<b>21859017</b>	<b>0</b>	<b>21859017</b>
							<b>Total:</b>		<b>21859017</b>	<b>0</b>	<b>21859017</b>
						<b>Total:</b>			<b>21859017</b>	<b>0</b>	<b>21859017</b>
						<b>Total:</b>			<b>43671623</b>	<b>0</b>	<b>43671623</b>
			<b>Total:</b>						<b>43671623</b>	<b>0</b>	<b>43671623</b>
			<b>Total:</b>						<b>109764965</b>	<b>0</b>	<b>109764965</b>
<b>Total:</b>									<b>109764965</b>	<b>0</b>	<b>109764965</b>
PW588 EE	4	2024	04	337	1901	2457	64	001	18673218		18673218

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PW588 EE PWD DN.NO.1 CHHINDWARA	4	2024	04	337	1901	2457	64	Total:	18673218	0	18673218
								Total:	18673218	0	18673218
						4557	64	002	24181670		24181670
								Total:	24181670	0	24181670
						Total:	24181670	0	24181670		
						Total:	42854888	0	42854888		
					1902	2457	64	001	1163701		1163701
									Total:	1163701	0
						Total:	1163701	0	1163701		
						4557	64	002	3099399		3099399
									Total:	3099399	0
						Total:	3099399	0	3099399		
					Total:	4263100	0	4263100			
					1903	4557	64	002	1267210		1267210
									Total:	1267210	0
Total:	1267210	0	1267210								
Total:	1267210	0	1267210								
Total:	48385198	0	48385198								
Total:	48385198	0	48385198								
Total:	48385198	0	48385198								
Total:	48385198	0	48385198								

PW590 EE PWD DN.NARSINGHP UR	4	2024	04	337	0101	2457	64	001	4808504		4808504
								Total:	4808504	0	4808504
					Total:	4808504	0	4808504			
					4557	64	002	22250128		22250128	
								Total:	22250128	0	22250128
					Total:	22250128	0	22250128			
9892	64	001	1756206		1756206						
			Total:	1756206	0	1756206					
Total:	1756206	0	1756206								

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PW590 EE PWD DN.NARSINGHP UR	4	2024	04	337	0101	<b>Total:</b>			<b>28814838</b>	<b>0</b>	<b>28814838</b>	
						1401	5226	64	002	7535091		7535091
							<b>Total:</b>			<b>7535091</b>	<b>0</b>	<b>7535091</b>
							<b>Total:</b>			<b>7535091</b>	<b>0</b>	<b>7535091</b>
						1901	<b>Total:</b>			<b>7535091</b>	<b>0</b>	<b>7535091</b>
							2457	64	001	9427959		9427959
							<b>Total:</b>			<b>9427959</b>	<b>0</b>	<b>9427959</b>
						<b>Total:</b>			<b>9427959</b>	<b>0</b>	<b>9427959</b>	
						<b>Total:</b>			<b>45777888</b>	<b>0</b>	<b>45777888</b>	
						<b>Total:</b>			<b>45777888</b>	<b>0</b>	<b>45777888</b>	
<b>Total:</b>			<b>45777888</b>	<b>0</b>	<b>45777888</b>							
<b>Total:</b>			<b>45777888</b>	<b>0</b>	<b>45777888</b>							

PW591 EE PWD DN.NO.1 BALAGHAT	4	2024	04	337	0101	9892	64	001	2170693		2170693	
						<b>Total:</b>			<b>2170693</b>	<b>0</b>	<b>2170693</b>	
						<b>Total:</b>			<b>2170693</b>	<b>0</b>	<b>2170693</b>	
						<b>Total:</b>			<b>2170693</b>	<b>0</b>	<b>2170693</b>	
						1401	5226	64	002	5348741		5348741
							<b>Total:</b>			<b>5348741</b>	<b>0</b>	<b>5348741</b>
							<b>Total:</b>			<b>5348741</b>	<b>0</b>	<b>5348741</b>
						<b>Total:</b>			<b>5348741</b>	<b>0</b>	<b>5348741</b>	
						1901	2457	64	001	17516191		17516191
							<b>Total:</b>			<b>17516191</b>	<b>0</b>	<b>17516191</b>
<b>Total:</b>			<b>17516191</b>	<b>0</b>	<b>17516191</b>							
4557	4557	64	002	39316826		39316826						
	<b>Total:</b>			<b>39316826</b>	<b>0</b>	<b>39316826</b>						
	<b>Total:</b>			<b>39316826</b>	<b>0</b>	<b>39316826</b>						
<b>Total:</b>			<b>56833017</b>	<b>0</b>	<b>56833017</b>							
1902	2457	64	001	12158000		12158000						
	<b>Total:</b>			<b>12158000</b>	<b>0</b>	<b>12158000</b>						



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PW591 EE	4	2024	04	337	1902	2457						
PWD DN.NO.1									<b>Total:</b>	<b>12158000</b>	<b>0</b>	<b>12158000</b>
BALAGHAT									<b>Total:</b>	<b>12158000</b>	<b>0</b>	<b>12158000</b>
									<b>Total:</b>	<b>76510451</b>	<b>0</b>	<b>76510451</b>
									<b>Total:</b>	<b>76510451</b>	<b>0</b>	<b>76510451</b>
									<b>Total:</b>	<b>76510451</b>	<b>0</b>	<b>76510451</b>
									<b>Total:</b>	<b>76510451</b>	<b>0</b>	<b>76510451</b>
									<b>Total:</b>	<b>76510451</b>	<b>0</b>	<b>76510451</b>
PW592 EE	4	2024	04	337	0101	9892	64	001	635281		635281	
PWD DN. NO. 1									<b>Total:</b>	<b>635281</b>	<b>0</b>	<b>635281</b>
MANDLA									<b>Total:</b>	<b>635281</b>	<b>0</b>	<b>635281</b>
									<b>Total:</b>	<b>635281</b>	<b>0</b>	<b>635281</b>
									<b>Total:</b>	<b>635281</b>	<b>0</b>	<b>635281</b>
					1402	5226	64	002	6945277		6945277	
									<b>Total:</b>	<b>6945277</b>	<b>0</b>	<b>6945277</b>
									<b>Total:</b>	<b>6945277</b>	<b>0</b>	<b>6945277</b>
									<b>Total:</b>	<b>6945277</b>	<b>0</b>	<b>6945277</b>
									<b>Total:</b>	<b>6945277</b>	<b>0</b>	<b>6945277</b>
					1901	4557	64	002	7065600		7065600	
									<b>Total:</b>	<b>7065600</b>	<b>0</b>	<b>7065600</b>
									<b>Total:</b>	<b>7065600</b>	<b>0</b>	<b>7065600</b>
									<b>Total:</b>	<b>7065600</b>	<b>0</b>	<b>7065600</b>
									<b>Total:</b>	<b>7065600</b>	<b>0</b>	<b>7065600</b>
									<b>Total:</b>	<b>14646158</b>	<b>0</b>	<b>14646158</b>
									<b>Total:</b>	<b>14646158</b>	<b>0</b>	<b>14646158</b>
									<b>Total:</b>	<b>14646158</b>	<b>0</b>	<b>14646158</b>
									<b>Total:</b>	<b>14646158</b>	<b>0</b>	<b>14646158</b>
PW593 EE	4	2024	04	337	1902	2457	64	001	364153		364153	
PWD DN.									<b>Total:</b>	<b>364153</b>	<b>0</b>	<b>364153</b>
DINDORI.									<b>Total:</b>	<b>364153</b>	<b>0</b>	<b>364153</b>
									<b>Total:</b>	<b>364153</b>	<b>0</b>	<b>364153</b>
									<b>Total:</b>	<b>364153</b>	<b>0</b>	<b>364153</b>
						4557	64	002	1735286		1735286	
									<b>Total:</b>	<b>1735286</b>	<b>0</b>	<b>1735286</b>
									<b>Total:</b>	<b>1735286</b>	<b>0</b>	<b>1735286</b>
									<b>Total:</b>	<b>1735286</b>	<b>0</b>	<b>1735286</b>
									<b>Total:</b>	<b>1735286</b>	<b>0</b>	<b>1735286</b>
									<b>Total:</b>	<b>2099439</b>	<b>0</b>	<b>2099439</b>

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PW593	4	2024	04	337	<b>Total:</b>				2099439	0	2099439
PWD DN.					<b>Total:</b>				2099439	0	2099439
DINDORI.					<b>Total:</b>				2099439	0	2099439
<b>Total:</b>									2099439	0	2099439
PW600	4	2024	04	337	1402	5226	64	002	2042068		2042068
E.E. PWD								<b>Total:</b>	2042068	0	2042068
ANUPPUR							<b>Total:</b>	2042068	0	2042068	
						<b>Total:</b>		2042068	0	2042068	
				<b>Total:</b>				2042068	0	2042068	
			<b>Total:</b>					2042068	0	2042068	
<b>Total:</b>									2042068	0	2042068
PW601	4	2024	04	337	1901	4557	64	002	6839772		6839772
E.E. PWD								<b>Total:</b>	6839772	0	6839772
BURHANPUR							<b>Total:</b>	6839772	0	6839772	
						<b>Total:</b>		6839772	0	6839772	
				1902	2457	64	001	15905321		15905321	
							<b>Total:</b>	15905321	0	15905321	
						<b>Total:</b>		15905321	0	15905321	
				<b>Total:</b>				15905321	0	15905321	
			<b>Total:</b>					22745093	0	22745093	
<b>Total:</b>									22745093	0	22745093
PW602	4	2024	04	337	0103	9892	64	001	2141852		2141852
PWD B/R								<b>Total:</b>	2141852	0	2141852
DIVISION,							<b>Total:</b>	2141852	0	2141852	
ASHOK NAGAR						<b>Total:</b>		2141852	0	2141852	

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PW602 PWD B/R DIVISION, ASHOK NAGAR	4	2024	04	337	1901	4557	64	002	7963978		7963978		
								<b>Total:</b>		<b>7963978</b>	<b>0</b>	<b>7963978</b>	
								<b>Total:</b>		<b>7963978</b>	<b>0</b>	<b>7963978</b>	
								<b>Total:</b>		<b>7963978</b>	<b>0</b>	<b>7963978</b>	
								<b>Total:</b>		<b>10105830</b>	<b>0</b>	<b>10105830</b>	
								<b>Total:</b>		<b>10105830</b>	<b>0</b>	<b>10105830</b>	
<b>Total:</b>		<b>10105830</b>	<b>0</b>	<b>10105830</b>									
PW603 EXECUTIVE ENGINEER,PW D DIVISION ALIRAJPUR	4	2024	04	337	0101	4557	64	002	49430813		49430813		
								<b>Total:</b>		<b>49430813</b>	<b>0</b>	<b>49430813</b>	
								<b>Total:</b>		<b>49430813</b>	<b>0</b>	<b>49430813</b>	
								<b>Total:</b>		<b>49430813</b>	<b>0</b>	<b>49430813</b>	
								<b>Total:</b>		<b>49430813</b>	<b>0</b>	<b>49430813</b>	
								<b>Total:</b>		<b>49430813</b>	<b>0</b>	<b>49430813</b>	
					0102	9892	64	001	3445305		3445305		
									<b>Total:</b>		<b>3445305</b>	<b>0</b>	<b>3445305</b>
									<b>Total:</b>		<b>3445305</b>	<b>0</b>	<b>3445305</b>
									<b>Total:</b>		<b>3445305</b>	<b>0</b>	<b>3445305</b>
									<b>Total:</b>		<b>3445305</b>	<b>0</b>	<b>3445305</b>
									<b>Total:</b>		<b>3445305</b>	<b>0</b>	<b>3445305</b>
1902	2457	64	001	14485878		14485878							
				<b>Total:</b>		<b>14485878</b>	<b>0</b>	<b>14485878</b>					
				<b>Total:</b>		<b>14485878</b>	<b>0</b>	<b>14485878</b>					
				<b>Total:</b>		<b>14485878</b>	<b>0</b>	<b>14485878</b>					
				<b>Total:</b>		<b>14485878</b>	<b>0</b>	<b>14485878</b>					
				<b>Total:</b>		<b>14485878</b>	<b>0</b>	<b>14485878</b>					
<b>Total:</b>		<b>67361996</b>	<b>0</b>	<b>67361996</b>									
<b>Total:</b>		<b>67361996</b>	<b>0</b>	<b>67361996</b>									
<b>Total:</b>		<b>67361996</b>	<b>0</b>	<b>67361996</b>									
PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2024	04	337	0101	9892	64	001	6077243		6077243		
								<b>Total:</b>		<b>6077243</b>	<b>0</b>	<b>6077243</b>	
								<b>Total:</b>		<b>6077243</b>	<b>0</b>	<b>6077243</b>	
								<b>Total:</b>		<b>6077243</b>	<b>0</b>	<b>6077243</b>	
								<b>Total:</b>		<b>6077243</b>	<b>0</b>	<b>6077243</b>	
1901	4557	64	002	18384422		18384422							
				<b>Total:</b>		<b>18384422</b>	<b>0</b>	<b>18384422</b>					

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PW604 EE,PWD DIVISION, SINGRAULI (M.P.)	4	2024	04	337	1901	4557	64	SD	<b>Total:</b>	<b>18384422</b>	<b>0</b>	<b>18384422</b>
									<b>Total:</b>	<b>18384422</b>	<b>0</b>	<b>18384422</b>
									<b>Total:</b>	<b>18384422</b>	<b>0</b>	<b>18384422</b>
									<b>Total:</b>	<b>24461665</b>	<b>0</b>	<b>24461665</b>
									<b>Total:</b>	<b>24461665</b>	<b>0</b>	<b>24461665</b>
									<b>Total:</b>	<b>24461665</b>	<b>0</b>	<b>24461665</b>
<b>Total:</b>									<b>24461665</b>	<b>0</b>	<b>24461665</b>	
PW636 EXECUTIVE ENGINEER,PW D DN.BUDNI,HQ.S EHORE	4	2024	03	337	0801	0948	64	001		71304077		71304077
									<b>Total:</b>	<b>71304077</b>	<b>0</b>	<b>71304077</b>
									<b>Total:</b>	<b>71304077</b>	<b>0</b>	<b>71304077</b>
									<b>Total:</b>	<b>71304077</b>	<b>0</b>	<b>71304077</b>
									<b>Total:</b>	<b>71304077</b>	<b>0</b>	<b>71304077</b>
									<b>Total:</b>	<b>71304077</b>	<b>0</b>	<b>71304077</b>
			04	337	0101	4557	64	002		13153831		13153831
									<b>Total:</b>	<b>13153831</b>	<b>0</b>	<b>13153831</b>
									<b>Total:</b>	<b>13153831</b>	<b>0</b>	<b>13153831</b>
									<b>Total:</b>	<b>13153831</b>	<b>0</b>	<b>13153831</b>
									<b>Total:</b>	<b>13153831</b>	<b>0</b>	<b>13153831</b>
									<b>Total:</b>	<b>13153831</b>	<b>0</b>	<b>13153831</b>
1901	2457	64	001		48496590		48496590					
				<b>Total:</b>	<b>48496590</b>	<b>0</b>	<b>48496590</b>					
				<b>Total:</b>	<b>48496590</b>	<b>0</b>	<b>48496590</b>					
				<b>Total:</b>	<b>48496590</b>	<b>0</b>	<b>48496590</b>					
				<b>Total:</b>	<b>48496590</b>	<b>0</b>	<b>48496590</b>					
				<b>Total:</b>	<b>48496590</b>	<b>0</b>	<b>48496590</b>					
<b>Total:</b>									<b>111389772</b>	<b>0</b>	<b>111389772</b>	
<b>Total:</b>									<b>111389772</b>	<b>0</b>	<b>111389772</b>	
<b>Total:</b>									<b>182693849</b>	<b>0</b>	<b>182693849</b>	
<b>Total:</b>									<b>182693849</b>	<b>0</b>	<b>182693849</b>	
PW638	4	2024	04	337	0101	9892	64	001	3499802		3499802	

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**Gncd 24**  
**Mhcd 5054**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW638	4	2024	04	337	0101	9892	64	<b>Total:</b>	<b>3499802</b>	<b>0</b>	<b>3499802</b>
E.E. PWD B/R								<b>Total:</b>	<b>3499802</b>	<b>0</b>	<b>3499802</b>
DN AGAR								<b>Total:</b>	<b>3499802</b>	<b>0</b>	<b>3499802</b>
(MALWA)					1901	2457	64	001	11808432		11808432
								<b>Total:</b>	<b>11808432</b>	<b>0</b>	<b>11808432</b>
								<b>Total:</b>	<b>11808432</b>	<b>0</b>	<b>11808432</b>
								<b>Total:</b>	<b>11808432</b>	<b>0</b>	<b>11808432</b>
								<b>Total:</b>	<b>11808432</b>	<b>0</b>	<b>11808432</b>
								<b>Total:</b>	<b>15308234</b>	<b>0</b>	<b>15308234</b>
								<b>Total:</b>	<b>15308234</b>	<b>0</b>	<b>15308234</b>
								<b>Total:</b>	<b>15308234</b>	<b>0</b>	<b>15308234</b>
								<b>Total:</b>	<b>15308234</b>	<b>0</b>	<b>15308234</b>
<b>GN/MHCD TOTAL</b>									<b>4777544575</b>	<b>0</b>	<b>4777544575</b>

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**Gncd 27**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW607	4	2024	02	103	1901	9516	64	001	19465266		19465266
PIU, SHAHDOL								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>
								<b>Total:</b>	<b>19465266</b>	<b>0</b>	<b>19465266</b>

PW608	4	2024	02	103	1902	9516	64	001	5348904		5348904
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**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW608 PIU, BALAGHAT	4	2024	02	103	1902	9516	64	Total:	5348904	0	5348904	
								Total:	5348904	0	5348904	
								Total:	5348904	0	5348904	
								Total:	5348904	0	5348904	
								Total:	5348904	0	5348904	
<b>Total:</b>									<b>5348904</b>	<b>0</b>	<b>5348904</b>	
PW610 PIU, PWD, REWA	4	2024	02	103	1901	9516	64	001	27608484	0	27608484	
								Total:	27608484	0	27608484	
								Total:	27608484	0	27608484	
					1903	9516	64	001	Total:	27608484	0	27608484
									Total:	23196333	0	23196333
									Total:	23196333	0	23196333
									Total:	23196333	0	23196333
<b>Total:</b>									<b>50804817</b>	<b>0</b>	<b>50804817</b>	
<b>Total:</b>									<b>50804817</b>	<b>0</b>	<b>50804817</b>	
<b>Total:</b>									<b>50804817</b>	<b>0</b>	<b>50804817</b>	
PW611 PIU, PWD, SATNA	4	2024	02	103	1901	9516	64	001	11642400	0	11642400	
								Total:	11642400	0	11642400	
								Total:	11642400	0	11642400	
								Total:	11642400	0	11642400	
								Total:	11642400	0	11642400	
<b>Total:</b>									<b>11642400</b>	<b>0</b>	<b>11642400</b>	
PW613	4	2024	02	103	1901	9516	64	001	32454601	0	32454601	

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**Gncd 27**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613 P.I.U, PWD, GUNA	4	2024	02	103	1901	9516	64	Total:	32454601	0	32454601
								Total:	32454601	0	32454601
								Total:	32454601	0	32454601
								Total:	32454601	0	32454601
								Total:	32454601	0	32454601
<b>Total:</b>									<b>32454601</b>	<b>0</b>	<b>32454601</b>
PW614 P.I.U, PWD, SAGAR	4	2024	02	103	1902	9516	64	001	10172540		10172540
								Total:	10172540	0	10172540
								Total:	10172540	0	10172540
								Total:	10172540	0	10172540
								Total:	10172540	0	10172540
<b>Total:</b>									<b>10172540</b>	<b>0</b>	<b>10172540</b>
PW615 P.I.U, PWD, HOSHANGABA D	4	2024	02	103	1901	9516	64	001	33430679		33430679
								Total:	33430679	0	33430679
								Total:	33430679	0	33430679
								Total:	33430679	0	33430679
					1902	9516	64	001	7540094		7540094
								Total:	7540094	0	7540094
								Total:	7540094	0	7540094
Total:	40970773	0	40970773								
Total:	40970773	0	40970773								
<b>Total:</b>									<b>40970773</b>	<b>0</b>	<b>40970773</b>
PW623	4	2024	02	103	1901	9516	64	001	51798948		51798948

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**Gncd 27**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW623 P.I.U, PWD, BETUL	4	2024	02	103	1901	9516	64	Total:	51798948	0	51798948
								Total:	51798948	0	51798948
								Total:	51798948	0	51798948
								Total:	51798948	0	51798948
								Total:	51798948	0	51798948
<b>Total:</b>									51798948	0	51798948
PW632 P.I.U (PWD), MANDSOUR	4	2024	02	103	1901	9516	64	001	27812090		27812090
								Total:	27812090	0	27812090
								Total:	27812090	0	27812090
								Total:	27812090	0	27812090
								Total:	27812090	0	27812090
<b>Total:</b>									27812090	0	27812090
PW633 P.I.U (PWD), DEWAS	4	2024	02	103	1901	9516	64	001	15361199		15361199
								Total:	15361199	0	15361199
								Total:	15361199	0	15361199
								Total:	15361199	0	15361199
								Total:	15361199	0	15361199
<b>Total:</b>									15361199	0	15361199
PW643 PIU PWD ALIRAJPUR	4	2024	02	103	1902	9516	64	001	9795206		9795206
								Total:	9795206	0	9795206
								Total:	9795206	0	9795206
								Total:	9795206	0	9795206
<b>Total:</b>									9795206	0	9795206



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**Gncd 27**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW643	4	2024	02	<b>Total:</b>					9795206	0	9795206	
PIU PWD			<b>Total:</b>					9795206	0	9795206		
ALIRAJPUR	<b>Total:</b>								9795206	0	9795206	
PW652	4	2024	02	103	1901	9516	64	001	75773217		75773217	
PIU PWD								<b>Total:</b>		75773217	0	75773217
RAJGARH								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
								<b>Total:</b>		75773217	0	75773217
PW654	4	2024	02	103	1903	9516	64	001	41603971		41603971	
PIU PWD								<b>Total:</b>		41603971	0	41603971
TIKAMGARH								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
								<b>Total:</b>		41603971	0	41603971
<b>GN/MHCD TOTAL</b>									<b>393003932</b>	<b>0</b>	<b>393003932</b>	

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
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**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	2024	02	277	1902	1398	64	002	58390751		58390751
								<b>Total:</b>	<b>58390751</b>	<b>0</b>	<b>58390751</b>
								<b>Total:</b>	<b>58390751</b>	<b>0</b>	<b>58390751</b>
								<b>Total:</b>	<b>58390751</b>	<b>0</b>	<b>58390751</b>
								<b>Total:</b>	<b>58390751</b>	<b>0</b>	<b>58390751</b>
<b>Total:</b>			<b>58390751</b>	<b>0</b>	<b>58390751</b>						
<b>Total:</b>					<b>58390751</b>	<b>0</b>	<b>58390751</b>				
PW624 P.I.U, PWD, SEHORE	4	2024	02	277	1902	1398	64	002	8806509		8806509
								<b>Total:</b>	<b>8806509</b>	<b>0</b>	<b>8806509</b>
								<b>Total:</b>	<b>8806509</b>	<b>0</b>	<b>8806509</b>
								<b>Total:</b>	<b>8806509</b>	<b>0</b>	<b>8806509</b>
								<b>Total:</b>	<b>8806509</b>	<b>0</b>	<b>8806509</b>
<b>Total:</b>			<b>8806509</b>	<b>0</b>	<b>8806509</b>						
<b>Total:</b>					<b>8806509</b>	<b>0</b>	<b>8806509</b>				
PW634 P.I.U, PWD,DHAR	4	2024	02	277	1902	1398	64	002	8509357		8509357
								<b>Total:</b>	<b>8509357</b>	<b>0</b>	<b>8509357</b>
								<b>Total:</b>	<b>8509357</b>	<b>0</b>	<b>8509357</b>
								<b>Total:</b>	<b>8509357</b>	<b>0</b>	<b>8509357</b>
								<b>Total:</b>	<b>8509357</b>	<b>0</b>	<b>8509357</b>
<b>Total:</b>			<b>8509357</b>	<b>0</b>	<b>8509357</b>						
<b>Total:</b>					<b>8509357</b>	<b>0</b>	<b>8509357</b>				
PW643 PIU PWD ALIRAJPUR	4	2024	02	277	1902	1398	64	002	14586682		14586682
								<b>Total:</b>	<b>14586682</b>	<b>0</b>	<b>14586682</b>
								<b>Total:</b>	<b>14586682</b>	<b>0</b>	<b>14586682</b>
								<b>Total:</b>	<b>14586682</b>	<b>0</b>	<b>14586682</b>

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**Gncd 33**  
**Mhcd 4225**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW643	4	2024	02	277	<b>Total:</b>				14586682	0	14586682
PIU PWD					<b>Total:</b>				14586682	0	14586682
ALIRAJPUR			<b>Total:</b>						14586682	0	14586682
<b>Total:</b>									14586682	0	14586682
PW655	4	2024	02	277	1902	1398	64	002	10588135		10588135
PIU PWD								<b>Total:</b>	10588135	0	10588135
DINDORI								<b>Total:</b>	10588135	0	10588135
							<b>Total:</b>		10588135	0	10588135
						<b>Total:</b>			10588135	0	10588135
				<b>Total:</b>					10588135	0	10588135
			<b>Total:</b>						10588135	0	10588135
<b>Total:</b>									10588135	0	10588135
<b>GN/MHCD TOTAL</b>									<b>100881434</b>	<b>0</b>	<b>100881434</b>

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	4	2024	03	800	0101	5159	64	002	2243923		2243923
EE,PWD								<b>Total:</b>	2243923	0	2243923
DN.NO.1 CPA							<b>Total:</b>		2243923	0	2243923
BHOPAL						6703	64	002	9034149		9034149
								<b>Total:</b>	9034149	0	9034149
						<b>Total:</b>			9034149	0	9034149
						<b>Total:</b>			11278072	0	11278072
				0102	6703	64	002		1850000		1850000

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**Gncd 43**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW578	4	2024	03	800	0102	6703	64	Total:	1850000	0	1850000
EE,PWD							Total:		1850000	0	1850000
DN.NO.1 CPA						Total:			1850000	0	1850000
BHOPAL					Total:				13128072	0	13128072
				Total:					13128072	0	13128072
			Total:						13128072	0	13128072
<b>Total:</b>									13128072	0	13128072
<b>GN/MHCD TOTAL</b>									13128072	0	13128072

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**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW613	4	2024	02	104	0101	6477	64	001	9920690		9920690
P.I.U, PWD,							Total:		9920690	0	9920690
GUNA						Total:			9920690	0	9920690
					Total:				9920690	0	9920690
				Total:					9920690	0	9920690
			Total:						9920690	0	9920690
<b>Total:</b>									9920690	0	9920690
PW614	4	2024	02	104	0101	6477	64	001	3819413		3819413
P.I.U, PWD,							Total:		3819413	0	3819413
SAGAR						Total:			3819413	0	3819413
					Total:				3819413	0	3819413
				Total:					3819413	0	3819413

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**Gncd 47**  
**Mhcd 4202**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt	
PW614 P.I.U, PWD, SAGAR	4	2024	02	<b>Total:</b>						<b>3819413</b>	<b>0</b>	<b>3819413</b>
			<b>Total:</b>			<b>3819413</b>	<b>0</b>	<b>3819413</b>				
			<b>Total:</b>			<b>3819413</b>	<b>0</b>	<b>3819413</b>				
			<b>Total:</b>			<b>3819413</b>	<b>0</b>	<b>3819413</b>				
PW617 P.I.U, PWD, UJJAIN	4	2024	02	104	0101	6477	64	001	94203		94203	
								<b>Total:</b>		<b>94203</b>	<b>0</b>	<b>94203</b>
								<b>Total:</b>		<b>94203</b>	<b>0</b>	<b>94203</b>
								<b>Total:</b>		<b>94203</b>	<b>0</b>	<b>94203</b>
								<b>Total:</b>		<b>94203</b>	<b>0</b>	<b>94203</b>
								<b>Total:</b>		<b>94203</b>	<b>0</b>	<b>94203</b>
PW627 P.I.U, PWD, NOWGAON,CH HATTARPUR	4	2024	02	104	0101	6477	64	001	3708477		3708477	
								<b>Total:</b>		<b>3708477</b>	<b>0</b>	<b>3708477</b>
								<b>Total:</b>		<b>3708477</b>	<b>0</b>	<b>3708477</b>
								<b>Total:</b>		<b>3708477</b>	<b>0</b>	<b>3708477</b>
								<b>Total:</b>		<b>3708477</b>	<b>0</b>	<b>3708477</b>
								<b>Total:</b>		<b>3708477</b>	<b>0</b>	<b>3708477</b>
PW632 P.I.U (PWD), MANDSOUR	4	2024	02	104	0101	6477	64	001	6034004		6034004	
								<b>Total:</b>		<b>6034004</b>	<b>0</b>	<b>6034004</b>
								<b>Total:</b>		<b>6034004</b>	<b>0</b>	<b>6034004</b>
								<b>Total:</b>		<b>6034004</b>	<b>0</b>	<b>6034004</b>
								<b>Total:</b>		<b>6034004</b>	<b>0</b>	<b>6034004</b>
								<b>Total:</b>		<b>6034004</b>	<b>0</b>	<b>6034004</b>

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**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	2024	02	104	0101	6477	64	001	9590049		9590049
								<b>Total:</b>	<b>9590049</b>	<b>0</b>	<b>9590049</b>
								<b>Total:</b>	<b>9590049</b>	<b>0</b>	<b>9590049</b>
								<b>Total:</b>	<b>9590049</b>	<b>0</b>	<b>9590049</b>
								<b>Total:</b>	<b>9590049</b>	<b>0</b>	<b>9590049</b>
<b>Total:</b>									<b>9590049</b>	<b>0</b>	<b>9590049</b>
PW649 PIU PWD KATNI	4	2024	02	104	0101	6477	64	001	6154137		6154137
								<b>Total:</b>	<b>6154137</b>	<b>0</b>	<b>6154137</b>
								<b>Total:</b>	<b>6154137</b>	<b>0</b>	<b>6154137</b>
								<b>Total:</b>	<b>6154137</b>	<b>0</b>	<b>6154137</b>
								<b>Total:</b>	<b>6154137</b>	<b>0</b>	<b>6154137</b>
<b>Total:</b>									<b>6154137</b>	<b>0</b>	<b>6154137</b>
PW654 PIU PWD TIKAMGARH	4	2024	02	104	0101	6477	64	001	11073403		11073403
								<b>Total:</b>	<b>11073403</b>	<b>0</b>	<b>11073403</b>
								<b>Total:</b>	<b>11073403</b>	<b>0</b>	<b>11073403</b>
								<b>Total:</b>	<b>11073403</b>	<b>0</b>	<b>11073403</b>
								<b>Total:</b>	<b>11073403</b>	<b>0</b>	<b>11073403</b>
<b>Total:</b>									<b>11073403</b>	<b>0</b>	<b>11073403</b>
<b>GN/MHCD TOTAL</b>									<b>50394376</b>	<b>0</b>	<b>50394376</b>

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**Gncd 47**  
**Mhcd 4250**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
PW628 P.I.U, PWD, PANNA	4	2024		201	0103	6477	64	001	1674670		1674670
								<b>Total:</b>	<b>1674670</b>	<b>0</b>	<b>1674670</b>
								<b>Total:</b>	<b>1674670</b>	<b>0</b>	<b>1674670</b>
								<b>Total:</b>	<b>1674670</b>	<b>0</b>	<b>1674670</b>
								<b>Total:</b>	<b>1674670</b>	<b>0</b>	<b>1674670</b>
<b>Total:</b>									<b>1674670</b>	<b>0</b>	<b>1674670</b>
PW629 P.I.U, PWD (PWD), VIDISHA	4	2024		201	0102	6477	64	002	11858342		11858342
								<b>Total:</b>	<b>11858342</b>	<b>0</b>	<b>11858342</b>
								<b>Total:</b>	<b>11858342</b>	<b>0</b>	<b>11858342</b>
								<b>Total:</b>	<b>11858342</b>	<b>0</b>	<b>11858342</b>
								<b>Total:</b>	<b>11858342</b>	<b>0</b>	<b>11858342</b>
<b>Total:</b>									<b>11858342</b>	<b>0</b>	<b>11858342</b>
<b>GN/MHCD TOTAL</b>									<b>13533012</b>	<b>0</b>	<b>13533012</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 RABLS PROJECT DIV.2 GOTEGAON	EE	4	51	800	0101	9000	64	001	14031455		14031455
								<b>Total:</b>	<b>14031455</b>	<b>0</b>	<b>14031455</b>
								<b>Total:</b>	<b>14031455</b>	<b>0</b>	<b>14031455</b>
<b>Total:</b>									<b>14031455</b>	<b>0</b>	<b>14031455</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV524 EE	4	2024	51	800	<b>Total:</b>				14031455	0	14031455
RABLS					<b>Total:</b>				14031455	0	14031455
PROJECT DIV.2			<b>Total:</b>						14031455	0	14031455
GOTEGAON			<b>Total:</b>						14031455	0	14031455
NARSINGPUR			<b>Total:</b>						14031455	0	14031455
NV532 EE	4	2024	80	001	0101	2046	64	001	439487272		439487272
RABLS								<b>Total:</b>	439487272	0	439487272
PROJECT DN.							<b>Total:</b>	439487272	0	439487272	
NARSINGHPUR							<b>Total:</b>	439487272	0	439487272	
					1901	2046	64	001	80000000		80000000
							<b>Total:</b>	80000000	0	80000000	
							<b>Total:</b>	80000000	0	80000000	
							<b>Total:</b>	80000000	0	80000000	
							<b>Total:</b>	519487272	0	519487272	
							<b>Total:</b>	519487272	0	519487272	
			<b>Total:</b>						519487272	0	519487272
NV537 EE	4	2024	80	800	0101	7666	64	001	1999200		1999200
ND DIV.4,								<b>Total:</b>	1999200	0	1999200
PANCH PETI							<b>Total:</b>	1999200	0	1999200	
JABALPUR.							<b>Total:</b>	1999200	0	1999200	
							<b>Total:</b>	1999200	0	1999200	
							<b>Total:</b>	1999200	0	1999200	
							<b>Total:</b>	1999200	0	1999200	
			<b>Total:</b>						1999200	0	1999200
NV541 EE	4	2024	80	001	1402	1407	64	001	13100000		13100000
ND DN.NO.13								<b>Total:</b>	13100000	0	13100000
KHANDWA.							<b>Total:</b>	13100000	0	13100000	



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**Gncd 48**  
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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt		
NV541 EE ND DN.NO.13 KHANDWA.	4	2024	80	001	1402	<b>Total:</b>			<b>13100000</b>	<b>0</b>	<b>13100000</b>		
						1403	1407	64	001	12800000		12800000	
								<b>Total:</b>		<b>12800000</b>	<b>0</b>	<b>12800000</b>	
								<b>Total:</b>		<b>12800000</b>	<b>0</b>	<b>12800000</b>	
								<b>Total:</b>		<b>12800000</b>	<b>0</b>	<b>12800000</b>	
								<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>	
		<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>							
		<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>							
		<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>							
		<b>Total:</b>		<b>25900000</b>	<b>0</b>	<b>25900000</b>							
NV544 EE ND DN.NO. 23,BHOPAL	4	2024	41	800	0701	2872	64	001	12000000		12000000		
								<b>Total:</b>	<b>12000000</b>	<b>0</b>	<b>12000000</b>		
								<b>Total:</b>		<b>12000000</b>	<b>0</b>	<b>12000000</b>	
								<b>Total:</b>		<b>12000000</b>	<b>0</b>	<b>12000000</b>	
						0703	2872	64	001	83100000		83100000	
									<b>Total:</b>	<b>83100000</b>	<b>0</b>	<b>83100000</b>	
							<b>Total:</b>		<b>83100000</b>	<b>0</b>	<b>83100000</b>		
					0704	2872	64	001	609300000		609300000		
								<b>Total:</b>	<b>609300000</b>	<b>0</b>	<b>609300000</b>		
								<b>Total:</b>		<b>609300000</b>	<b>0</b>	<b>609300000</b>	
							<b>Total:</b>		<b>812400000</b>	<b>0</b>	<b>812400000</b>		
							<b>Total:</b>		<b>812400000</b>	<b>0</b>	<b>812400000</b>		
					43	800	0701	6534	64	001	40500000		40500000
										<b>Total:</b>	<b>40500000</b>	<b>0</b>	<b>40500000</b>
											<b>Total:</b>		<b>40500000</b>
0702	6534	64	001	275000					275000				
			<b>Total:</b>	<b>275000</b>				<b>0</b>	<b>275000</b>				
			<b>Total:</b>					<b>275000</b>	<b>0</b>	<b>275000</b>			

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Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt													
NV544 EE ND DN.NO. 23,BHOPAL	4	2024	43	800	0702	<b>Total:</b>			<b>275000</b>	<b>0</b>	<b>275000</b>													
						0703	6534	64	001	10800000		10800000												
										<b>Total:</b>		<b>10800000</b>	<b>0</b>	<b>10800000</b>										
										<b>Total:</b>		<b>10800000</b>	<b>0</b>	<b>10800000</b>										
										<b>Total:</b>		<b>10800000</b>	<b>0</b>	<b>10800000</b>										
										<b>Total:</b>		<b>10800000</b>	<b>0</b>	<b>10800000</b>										
										<b>Total:</b>		<b>51575000</b>	<b>0</b>	<b>51575000</b>										
										<b>Total:</b>		<b>51575000</b>	<b>0</b>	<b>51575000</b>										
										45	800	0702	7369	64	001	21000000		21000000						
																<b>Total:</b>		<b>21000000</b>	<b>0</b>	<b>21000000</b>				
																<b>Total:</b>		<b>21000000</b>	<b>0</b>	<b>21000000</b>				
																<b>Total:</b>		<b>21000000</b>	<b>0</b>	<b>21000000</b>				
																0703	7369	64	001	4000000		4000000		
																				<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>
																				<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>
<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>																				
<b>Total:</b>		<b>4000000</b>	<b>0</b>	<b>4000000</b>																				
<b>Total:</b>		<b>25000000</b>	<b>0</b>	<b>25000000</b>																				
<b>Total:</b>		<b>25000000</b>	<b>0</b>	<b>25000000</b>																				
80	800	0101	9663	64	001	234834134		234834134																
						<b>Total:</b>		<b>234834134</b>	<b>0</b>											<b>234834134</b>				
						<b>Total:</b>		<b>234834134</b>	<b>0</b>											<b>234834134</b>				
						<b>Total:</b>		<b>234834134</b>	<b>0</b>											<b>234834134</b>				
						<b>Total:</b>		<b>234834134</b>	<b>0</b>	<b>234834134</b>														
						<b>Total:</b>		<b>234834134</b>	<b>0</b>	<b>234834134</b>														
						<b>Total:</b>		<b>234834134</b>	<b>0</b>	<b>234834134</b>														
						<b>Total:</b>		<b>234834134</b>	<b>0</b>	<b>234834134</b>														
						<b>Total:</b>		<b>1123809134</b>	<b>0</b>	<b>1123809134</b>														
						<b>Total:</b>		<b>1123809134</b>	<b>0</b>	<b>1123809134</b>														
						<b>Total:</b>		<b>1123809134</b>	<b>0</b>	<b>1123809134</b>														
						NV549 EE ND DN.NO.12 RAJPUR,BARW ANI(OLD SANAVAD)	4	2024	66	800	0102	5091	64	002	15000000		15000000							
															<b>Total:</b>		<b>15000000</b>	<b>0</b>	<b>15000000</b>					
															<b>Total:</b>		<b>15000000</b>	<b>0</b>	<b>15000000</b>					
															<b>Total:</b>		<b>15000000</b>	<b>0</b>	<b>15000000</b>					
<b>Total:</b>		<b>15000000</b>	<b>0</b>	<b>15000000</b>																				

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV549 EE	4	2024	66	<b>Total:</b>					15000000	0	15000000
ND DN.NO.12			<b>Total:</b>						15000000	0	15000000
RAJPUR,BARW ANI(OLD SANAVAD)	<b>Total:</b>								15000000	0	15000000
NV553 EE	4	2024	80	001	1401	1953	64	001	60000000		60000000
ND DN.NO. 25								<b>Total:</b>	60000000	0	60000000
NARMADA NAGAR KHANDWA							<b>Total:</b>		60000000	0	60000000
					<b>Total:</b>				60000000	0	60000000
			800	0103	0822	64	001		2100000		2100000
							<b>Total:</b>		2100000	0	2100000
						<b>Total:</b>			2100000	0	2100000
					<b>Total:</b>				2100000	0	2100000
				<b>Total:</b>					62100000	0	62100000
			<b>Total:</b>						62100000	0	62100000
			<b>Total:</b>						62100000	0	62100000
NV554 EE	4	2024	80	800	0101	0991	64	001	10552815		10552815
ND CANAL DIVISION KHARGONE							<b>Total:</b>		10552815	0	10552815
							<b>Total:</b>		10552815	0	10552815
					0996	64	001		11790409		11790409
						<b>Total:</b>			11790409	0	11790409
						<b>Total:</b>			11790409	0	11790409
					0997	64	001		15951120		15951120
						<b>Total:</b>			15951120	0	15951120
						<b>Total:</b>			15951120	0	15951120
				<b>Total:</b>					38294344	0	38294344
				1901	1000	64	001		3300000		3300000

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV554 EE ND CANAL DIVISION KHARGONE	4	2024	80	800	1901	1000	64	Total:	3300000	0	3300000
								Total:	3300000	0	3300000
								Total:	3300000	0	3300000
								Total:	41594344	0	41594344
								Total:	41594344	0	41594344
<b>Total:</b>									41594344	0	41594344
NV561 EE ND DN.20 MANDLESHWA R. KHARGONE	4	2024	80	800	0101	9838	64	001	94143373		94143373
								Total:	94143373	0	94143373
								Total:	94143373	0	94143373
								Total:	94143373	0	94143373
								Total:	94143373	0	94143373
<b>Total:</b>									94143373	0	94143373
NV562 EE ND 21 SANAWAD (KHARGONE)	4	2024	80	001	0101	9539	64	001	60000000		60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
								Total:	60000000	0	60000000
					1401	1002	64	001	10000000		10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
								Total:	10000000	0	10000000
<b>Total:</b>									70000000	0	70000000
<b>Total:</b>									70000000	0	70000000
<b>Total:</b>									70000000	0	70000000
NV563 EE	4	2024	80	800	1903	1406	64	001	74299949		74299949

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV563 EE	4	2024	80	800	1903	1406	64		74299949	0	74299949
ND DN 32								Total:	74299949	0	74299949
BARWAH,KHAR						Total:			74299949	0	74299949
GONE					Total:				74299949	0	74299949
			Total:						74299949	0	74299949
			Total:						74299949	0	74299949
<b>Total:</b>									<b>74299949</b>	<b>0</b>	<b>74299949</b>
NV594 EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	4	2024	80	800	0101	5344	64	001	250000000	0	250000000
								Total:	250000000	0	250000000
						Total:			250000000	0	250000000
					Total:				250000000	0	250000000
			Total:						250000000	0	250000000
			Total:						250000000	0	250000000
<b>Total:</b>									<b>250000000</b>	<b>0</b>	<b>250000000</b>
NV599 EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	4	2024	80	001	1901	3115	50		500000000	0	500000000
								Total:	500000000	0	500000000
						Total:			500000000	0	500000000
					Total:				500000000	0	500000000
			Total:						500000000	0	500000000
			Total:						500000000	0	500000000
<b>Total:</b>									<b>500000000</b>	<b>0</b>	<b>500000000</b>
NV604 E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BAR	4	2024	80	001	1401	1001	64	001	400000000	0	400000000
								Total:	400000000	0	400000000
						Total:			400000000	0	400000000
					Total:				400000000	0	400000000
			Total:						400000000	0	400000000
			Total:						400000000	0	400000000
<b>Total:</b>									<b>400000000</b>	<b>0</b>	<b>400000000</b>

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**Gncd 48**  
**Mhcd 4700**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV604	4	2024	80	<b>Total:</b>					40000000	0	40000000
E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BAR WANI			<b>Total:</b>						40000000	0	40000000
<b>Total:</b>									40000000	0	40000000
NV606	4	2024	41	800	1903	2872	64	001	45400000		45400000
EE,N.D. DIVISION,AMAR PATAN (TEMP H.Q. MAIHAR)								<b>Total:</b>	45400000	0	45400000
								<b>Total:</b>	45400000	0	45400000
								<b>Total:</b>	45400000	0	45400000
								<b>Total:</b>	45400000	0	45400000
								<b>Total:</b>	45400000	0	45400000
<b>Total:</b>									45400000	0	45400000
NV612	4	2024	80	001	1901	5013	64	001	42100000		42100000
PA, MORAND, GANJAL&HOS BARRAGE PIU								<b>Total:</b>	42100000	0	42100000
								<b>Total:</b>	42100000	0	42100000
								<b>Total:</b>	42100000	0	42100000
								<b>Total:</b>	42100000	0	42100000
								<b>Total:</b>	42100000	0	42100000
<b>Total:</b>									42100000	0	42100000
<b>GN/MHCD TOTAL</b>									<b>3549864727</b>	<b>0</b>	<b>3549864727</b>

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**Gncd 48**  
**Mhcd 4701**

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**Gncd 48**  
**Mhcd 4701**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV544 EE	4	2024	80	800	0102	5869	61		18800000		18800000
ND DN.NO.								Total:	18800000	0	18800000
23,BHOPAL							Total:		18800000	0	18800000
						Total:			18800000	0	18800000
				Total:					18800000	0	18800000
			Total:						18800000	0	18800000
			Total:						18800000	0	18800000
			Total:						18800000	0	18800000
			Total:						18800000	0	18800000
<b>GN/MHCD TOTAL</b>									<b>18800000</b>	<b>0</b>	<b>18800000</b>

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**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV501	4	2024	01	235	0101	9091	64	001	207416		207416
D.F.O.KAUVERI								Total:	207416	0	207416
CA							Total:		207416	0	207416
DN.KHANDWA						Total:			207416	0	207416
					Total:				207416	0	207416
			Total:						207416	0	207416
			Total:						207416	0	207416
			Total:						207416	0	207416
			Total:						207416	0	207416

NV515 EE	4	2024	80	800	0101	4406	64	001	5185000		5185000
ND MAN								Total:	5185000	0	5185000
JOBAT DIV.							Total:		5185000	0	5185000
PROJECT,KUKS					Total:				5185000	0	5185000

# Classified Abstract Expenditure

For The Month/Year Of Inc :

**4 2024**

Division Code %

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Flag Divisions

**Gncd 48**  
**Mhcd 4801**

Dvn Name	Month	Year	SM	MI	GH	SH	DH	SD	Voted Amount	Charged Amount	Dr Amt
NV515 EE	4	2024	80	800	<b>Total:</b>				5185000	0	5185000
ND MAN					<b>Total:</b>				5185000	0	5185000
JOBAT DIV.					<b>Total:</b>				5185000	0	5185000
PROJECT,KUKS					<b>Total:</b>				5185000	0	5185000
HI,DHAR					<b>Total:</b>				5185000	0	5185000
NV518 EE	4	2024	80	800	0101	4406	64	001	5466972		5466972
PWD(NVDA)								<b>Total:</b>	5466972	0	5466972
REHOB. DIV.							<b>Total:</b>	5466972	0	5466972	
BARWANI						<b>Total:</b>	5466972	0	5466972	5466972	
						<b>Total:</b>	5466972	0	5466972	5466972	
						<b>Total:</b>	5466972	0	5466972	5466972	
						<b>Total:</b>	5466972	0	5466972	5466972	
						<b>Total:</b>	5466972	0	5466972	5466972	
<b>GN/MHCD TOTAL</b>									<b>10859388</b>	<b>0</b>	<b>10859388</b>

<b>V_Grand Total:</b>	<b>1530440099</b>
<b>C_grand Total:</b>	<b>0</b>
<b>Grand Total:</b>	<b>1530440099</b>